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APPENDIX K

Phase I Environmental Site Assessment SCDC Site



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Silver Creek

5977 and 6001 Silver Creek Valley Road
San Jose, California 95138

Report Date

September 8, 2025

Site Inspection Date

August 15, 2025

Partner Project No.

25-511822.3

Prepared for:

Prologis
Pier 1, Bay 1
San Francisco, California 94111



Building
Science



Environmental
Consulting



Construction &
Development



Energy &
Sustainability



September 8, 2025

Brett Richer
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Subject: **Phase I Environmental Site Assessment**
Silver Creek
5977 and 6001 Silver Creek Valley Road
San Jose, California 95138
Partner Project No. 25-511822.3

Dear Brett Richer,

Partner Engineering and Science, Inc. (Partner) is pleased to provide this Phase I Environmental Site Assessment (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Client Agreement.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate your trust in Partner and the opportunity to provide environmental 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 (818) 337-1203.

Sincerely,

Misty Ponce
Principal

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Practice E1527-21, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and as set forth by the Master Services Agreement between Prologis and Partner dated April 18, 2013, for the property located at 5977 and 6001 Silver Creek Valley Road in San Jose, Santa Clara County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Prologis with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the the north side of Silver Creek Valley Road and the west side of Fontanoso Way within a commercial and industrial area of Santa Clara County, California. Please refer to the table below for a further description of the subject property:

SUBJECT PROPERTY DATA

Address(es):	5977 and 6001 Silver Creek Valley Road, San Jose, California
Additional Current Address(es):	None Identified
Historical Address(es):	None Identified
Property Use:	Vacant land
Land Acreage (Ac):	15.123 Ac
Parcel Number:	679-02-024
Site Assessment Performed By:	David Gerhardstein of Partner
Site Assessment Conducted On:	August 15, 2025
Regulatory Radius Report Date:	August 7, 2025
Lien Search Date:	N/A
Report Date:	September 8, 2025
FOIAs Date:	August 2025
Groundwater Flow Direction (Inferred):	North-northwest
Estimated Depth to Groundwater (Feet bgs):	15 to 30

The subject property is currently vacant land covered with grass/weeds with a small area of grading and some staged equipment along Silver Creek Valley Road. There are currently no onsite operations. The subject property is improved with perimeter fencing and utility features at the perimeters.

According to available historical sources, the subject property was formerly unimproved land from as early as 1889 to 1899; was agricultural land with a farmstead present in the center of the property from as early as 1939 until 1993; and has been vacant from circa 1998 until present day. Tenants on the subject property have included individual residential occupants from at least 1889 to the 1980s. An individual

occupant was listed in a 2001-2002 city directory; however, no dwellings were apparent on the subject property at that time.

The adjoining properties are tabulated below:

ADJOINING PROPERTIES

Direction	Land Use/Occupant
North:	A vacant office/flex building (5799 Fontanoso Way)
East:	Fontanoso Way, beyond which are Santa Clara County offices (5750-5965 Silver Creek Valley Road/5845 Hellyer Avenue) and the intersection of Fontanoso Way and Silver Creek Valley Road, beyond which is a commercial and retail plaza (5968-5988 Silver Creek Valley Road)
South:	Silver Creek Valley Road, beyond which is Renesas Electronics America corporate offices (6000 Silver Creek Valley Road) and vacant land (6024 Silver Creek Valley Road)
West:	City of San Jose Municipal Water groundwater production well site (6025 Silver Creek Valley Road)

Findings and Opinions

Recognized Environmental Condition

A recognized environmental condition (REC) refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; 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 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.

- Partner did not identify RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A controlled recognized environmental condition (CREC) refers to a REC 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 the implementation of required controls (for example, activity and use limitations or other property use limitations).

- Partner did not identify CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A historical recognized environmental condition (HREC) refers to 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).

- Partner did not identify HRECs during the course of this assessment.

Business Environmental Risk

A Business Environmental Risk (BER) is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial

real estate, not necessarily related to those environmental issues required to be investigated in this practice.

- Partner did not identify BERs during the course of this assessment.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of 5977 and 6001 Silver Creek Valley Road in San Jose, Santa Clara County, California (the “subject property”). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs, CRECs, HRECs, or BERs in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

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APPENDICES

- Appendix A:** Site Photographs
Appendix B: Historical/Regulatory Documentation
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ACRONYM LIST

Ac	Acre
AAI	All Appropriate Inquiries
AMSD	Approximate Minimum Search Distance
AOC	Area of Concern
ACM	Asbestos Containing Material
APN	Assessor Parcel Number
AST	Aboveground Storage Tank
AUL	Activity and Use Limitation
AIRS	Aerometric Information Retrieval System
AFS	Air Facility System
ALT FUELS	Alternate Fueling Stations
ASTM	American Society for Testing and Materials
BGS	Below Ground Surface
BER	Business Environmental Risk
BRS	EPA Biennial Reporting System
COC	Chemical of Concern
CREC	Controlled Recognized Environmental Condition
CDL	Clandestine Drug Lab
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CESQG	Conditionally Exempt Small Quantity Generator
CORRACTS	RCRA Corrective Action Sites
ERIS	Environmental Risk Information Services
ERNS	Emergency Response Notification System
ECHO	Enforcement and Compliance History Online
FRP	Fiberglass Reinforced Plastic
FIM	Fire Insurance Map
FOIA	Freedom of Information Action
FINDS	Facility Index Database System
FRS	Facility Registry Service
FRP	Facility Response Plan
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act
FUDS	Formally Used Defense Site
FTTS	FIFRA/TSCA Tracking System
FTTS INSP	Inspection Case Listing
FUSRAP	Formerly Utilized Sites Remedial Action Program
FEMA	Federal Emergency Management Agency
HUD	U.S. Department of Housing and Urban Development
HSWA	Hazardous and Solid Waste Amendments
HVAC	Heating, Ventilation and Air Conditioning
HREC	Historical Recognized Environmental Condition
IODI	Open Dumps on Indian Lands
IHW	Industrial Hazardous Waste
IC/EC or INST/ENG	Institutional Control/Engineering Control
ICIS	Integrated Compliance Information System
LUCIS	Land Use Control Information System U.S. Department of the Navy
LQG	Large Quantity Generator
LPST	Leaking Petroleum Storage Tank
LST	Leaking Storage Tank
LUST	Leaking Underground Storage Tank

LBP	Lead-Based Paint
MSL	Mean Sea Level
MMMP	Mold, Moisture, and Mitigation Plan
MGP	Manufactured Gas Plant
MINES	Mines Master Index File
MLTS	Material Licensing Tracking System
HMIRS	Hazardous Materials Information Reporting System
MRDS	Mineral Resource Data System
NPL	National Priorities List
NCDL	National Clandestine Drug Labs
NPDES	National Pollutant Discharge Elimination System
NFRAP	No Further Remedial Action Planned
NonGen	Non Generator
NonGen/NLR	Non Generator/No Longer Regulated
ND	None Detected
NESHAP	National Emission Standards for Hazardous Air Pollutants
NWI	National Wetlands Inventory
NFA	No Further Action
N/A	Not Applicable
NOV	Notice of Violation
NTC	Notice To Comply
NRC	Nuclear Regulatory Commission
ODI	Inventory of Open Dumps
OWS	Oil-Water Separator
OSHA	Occupational Safety and Health Administration
O&M	Operations and Maintenance
PTO	Permit to Operate
Phase I ESA	Phase I Environmental Site Assessment
pCi/L	picoCuries per Liter
PHMSA	Pipeline and Hazardous Materials Safety Administration
PCB	Polychlorinated Biphenyl
PACM	Presumed Asbestos Containing Material
PFAS	Perfluoroalkyl and Polyfluoroalkyl Substances
PFOA	perfluorooctanoic acid
PFOS	Perfluorooctane sulfonic acid
REFN	Petroleum Refineries
PRP	Potentially Responsible Party
PST	Petroleum Storage Tank
ROD	Record of Decision
RGA	Recovered Government Archive
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation Recovery Information System
REC	Recognized Environmental Condition
SF	Square Foot/Feet
SSA	Superfund Alternative Agreement
SSTS	Section Seven Tracking System
SQG	Small Quantity Generator
SMCRA	Office of Surface Mining Reclamation and Enforcement
SWF/LF	Solid Waste Facility/Landfill
SWRCY	Solid Waste Recycling Facility
SCRD	State Coalition for the Remediation of Drycleaners
SHWS	State Hazardous Waste Sites

SEMS	Superfund Enterprise Management Site
TANKS	Aboveground and Unregulated Tanks
TRIS	Toxic Chemicals Release Inventory System
TSCA	Toxic Substances Control Act
TSDF	Transfer, Storage and Disposal Facility
USDOE	United States Department of Energy
USDOT	United States Department of Transportation
USEPA	United States Environmental Protection Agency
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
UST	Underground Storage Tank
UIC	Underground Injection Control
VEC	Vapor Encroachment Condition
VSQG	Very Small Quantity Generator
VCP	Voluntary Cleanup Program

1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Practice E1527-21 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and as set forth by the Master Services Agreement between Prologis and Partner dated April 18, 2013, for the property located at 5977 and 6001 Silver Creek Valley Road in San Jose, Santa Clara County, California (the “subject property”). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-21) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property’s overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the “landowner liability protections,” or “LLPs”). ASTM Standard E1527-21 constitutes “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with and to the extent necessary to achieve the goal of the requirements set forth in the ASTM Standard E1527-21. This assessment included: 1) a property and adjoining site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments to obtain readily ascertainable information to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched readily available information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-21, AULs include both legal (that is, institutional) and physical (that is, engineering) controls that may include legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, or surface water on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be

exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on a property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the compliance and safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Prologis, engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope, and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Prologis, L.P., and its subsidiaries, affiliates, related parties (specifically including any 1031 exchange entities), successors and assigns ("Prologis"). 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 Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed.

1.5 Limiting Conditions

The findings and conclusions contain all the limitations inherent in these methodologies that are referred to in ASTM Practice E1527-21.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources, this data gap is not expected to alter the findings of this assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Partner reviewed all standard historical sources and conducted appropriate interviews. This data gap is not expected to alter the findings of this assessment.
- Partner observed the subject property from the parcel perimeter due to the presence of fencing.
- Partner's view of the ground during the site assessment was obstructed due to vegetation growth. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.
- Partner submitted a Freedom of Information Act (FOIA) request to the San Jose Fire Department (SJFD) for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property. As of this writing, this agency has not responded to Partners request. Based on information obtained from other historical resources, this limitation is not expected to alter the overall findings of this assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 5977 and 6001 Silver Creek Valley Road in San Jose, California is located on the north side of Silver Creek Valley Road and the west side of Fontanoso Way. According to the Santa Clara County Assessor, the subject property is legally described as APN 679-02-024. According to Santa Clara County Assessor, ownership is currently vested in Duke Realty Silver Creek Road LP since 2022.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently vacant land covered with grass/weeds with a small area of grading and some staged equipment along Silver Creek Valley Road. There are currently no onsite operations. The subject property is improved with perimeter fencing and utility features at the perimeters.

The subject property is designated "IP" for industrial Park development by the City of San Jose.

2.3 Current Use of Adjoining Properties

The subject property is located within a commercial and industrial area of Santa Clara County, California. During the vicinity reconnaissance, Partner observed the land uses on adjoining properties as defined in ASTM Practice E1527-21 as any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them. The adjoining properties are tabulated below:

ADJOINING PROPERTIES

Direction	Land Use/Occupant
North:	A vacant office/flex building (5799 Fontanoso Way)
East:	Fontanoso Way, beyond which are Santa Clara County offices (5750-5965 Silver Creek Valley Road/5845 Hellyer Avenue) and the intersection of Fontanoso Way and Silver Creek Valley Road, beyond which is a commercial and retail plaza (5968-5988 Silver Creek Valley Road)
South:	Silver Creek Valley Road, beyond which is Renesas Electronics America corporate offices (6000 Silver Creek Valley Road) and vacant land (6024 Silver Creek Valley Road)
West:	City of San Jose Municipal Water groundwater production well site (6025 Silver Creek Valley Road)

2.4 Physical Setting Sources

2.4.1 Topography

TOPOGRAPHIC DATA SUMMARY

Quadrangle Year:	2021
Quadrangle Name:	San Jose East, California

TOPOGRAPHIC DATA SUMMARY

Source:	USGS 7.5 Minute Topographic Map
Elevation (Feet):	200
Slope Direction:	North-northwest
Slope Degree:	Gentle

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

While under natural and undisturbed conditions shallow groundwater flow most frequently follows the topography of the land surface, natural or man-made features can affect flow direction, and the presumed flow may not match the actual flow directions at the subject property and vicinity.

HYDROLOGY DATA SUMMARY

Groundwater Flow Direction:	North-northwest
Groundwater Flow Source:	A previous subsurface investigation conducted on a nearby property and topographic map interpretation
Estimated Depth to Groundwater (Feet bgs):	15 to 30
Estimated Depth Source:	A previous subsurface investigation conducted on a nearby property (5498 Monterey Highway)
Closest Body of Surface Water Name:	The Coyote Creek
Closest Body of Surface Water Distance (Miles):	225 feet
Closest Body of Surface Water Direction:	Northwest at its nearest point
Water System Operator:	San Jose Municipal Water
Shallow Groundwater Use:	Beneficial Uses: Agricultural Supply, Industrial Process Supply, Industrial Service Supply, Municipal and Domestic Supply
Source of Drinking Water:	Groundwater from wells within the Santa Clara Valley Groundwater Basin including those on the adjoining parcel to the west

2.4.3 Geology/Soils

GEOLOGY AND SOIL DATA SUMMARY

Physiographic Province:	The subject property is situated within the Coastal Ranges physiographic province of the State of California.
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GEOLOGY AND SOIL DATA SUMMARY

Geologic Unit Description:	According to information obtained from the United States Geological Survey (USGS), the area surrounding the subject property is underlain by alluvium and marine deposits of the Quaternary era. Soils from this series are characterized as alluvium, lake, playa and terrace deposits; unconsolidated and semi-consolidated. Soils of this area consist of mostly of non-marine deposits, with some marine deposits near the shore.
Geologic Data Source:	United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey
Soil Series Name:	Urban land-Elpaloalto complex
Soil Series Description:	The Elpaloalto series consists of very deep, well drained soils that formed in alluvium from mixed rock sources. Elpaloalto soils are on floodplains and alluvial fans. Urban Land complex are those soils in which the soils original structure and content have been so altered by human activities it has lost its original characteristics and is thus unidentifiable. Urban soils consist of nearly level to moderately steep areas where the soils have been altered or obscured by urban works and structures. Buildings and pavement cover more than 85 percent of the surface. Included in this unit in mapping are many small areas where the original soil material has been disturbed by construction and areas where fill has been added.

2.4.4 Flood Zone Information

FLOOD ZONE DATA SUMMARY

Source:	Federal Emergency Management Agency
Community Panel No.	06085C0268H
FIRM Date:	May 18, 2009
Zone Designation:	Zone D; which are unstudied areas where flood hazards are undetermined, but flooding is possible. No mandatory flood insurance purchase requirements apply, but coverage is available in participating communities.

A copy of the reviewed flood map is not included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

HISTORICAL USE INFORMATION

Years	Resource	Description/Use
1889 to 1899	Topographic Maps	Unimproved Land with a small structure (dwelling)
1939 to 1993	Topographic Maps, Aerial Photographs, Previous Reports	Agricultural land including orchard with residential/farmstead structures present
1998 to Present	Aerial Photographs, Topographic Maps, Onsite Observations, Previous Reports	Vacant land

Tenants on the subject property have included individual residential occupants from at least 1889 to the 1980s. An individual occupant was listed in a 2001-2002 city directory; however, no dwellings appeared to be present on the subject property at that time.

No potential environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Risk Information Services (ERIS) on August 8, 2024. The inferred uses of the subject property and adjoining properties as interpreted from the aerial photographs in Appendix B are tabulated below:

Date:	1939, 1948, 1953, 1960, 1968	Scale:	1"=500'
Subject Property:	Appears to be orchard with a small farmstead (dwelling, garage, barn) in the center of the property with additional small structures added over time. The structures are accessed from Silver Creek Valley Road		
North:	Appears to be developed agriculturally including orchards		
East:	Appears to be developed with orchards		
South:	Appears to be developed residentially and for agricultural including orchards beyond a road		
West:	Appears to be developed with orchards		
Date:	1974	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	Appears to be developed with a farmstead and row crops, grazing land, or		

	hayfields		
East:	No significant changes visible		
South:	Appears to be developed residentially and for agricultural including orchards and greenhouses beyond a road		
West:	No significant changes visible		
Date:	1982	Scale:	1"=500'
Subject Property:	Appears to be developed with a farmstead and row crops, grazing land, or hayfields (no orchard trees are present)		
North:	No significant changes visible		
East:	Appears to be vacant land		
South:	No significant changes visible		
West:	Appears to be developed with row crops, grazing land, or hayfields		
Date:	1993	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	Appears to be vacant land		
East:	Appears to be vacant land across a road		
South:	Appears to be vacant land across a road		
West:	Appears to be developed with the current utility groundwater production infrastructure		
Date:	1998	Scale:	1"=500'
Subject Property:	Appears to be primarily vacant land with an area that seems to be in use for staging related to apparent construction to the north		
North:	Appears to be under development		
East:	No significant changes visible		
South:	Appears to be under development across a road		
West:	No significant changes visible		
Date:	2003, 2004, 2005, 2006	Scale:	1"=500'
Subject Property:	Appears to be vacant land		
North:	Appears to be developed with the current office/flex building		
East:	Appears to be developed with three of the current county buildings across the road		

South:	Appears to be developed with the current office campus across a road		
West:	No significant changes visible		
Date:	2009, 2010, 2012, 2014, 2016		Scale: 1"=500'
Subject Property:	Appears to be vacant land with unpaved access roads and a small shed, shipping container or trailer in the northwestern portion		
North:	No significant changes visible		
East:	Appears to be additionally developed with the fourth county building currently present across the road		
South:	Appears to be additionally developed with the current commercial and retail plaza across the road		
West:	No significant changes visible		
Date:	2018, 2020, 2022		Scale: 1"=500'
Subject Property:	Appears to be primarily vacant land unpaved access roads and a small shed, shipping container or trailer in the northwestern portion and with a rubble or burn pile in the central portion where there were formerly trees		
North:	No significant changes visible		
East:	No significant changes visible		
South:	No significant changes visible		
West:	No significant changes visible		
Date:	2023		Scale: 1"=500'
Subject Property:	Appears to be primarily vacant land with the small shed, shipping container or trailer in the northwestern portion no longer present and with an area of disturbed soil in the central portion		
North:	No significant changes visible		
East:	No significant changes visible		
South:	No significant changes visible		
West:	No significant changes visible		

Copies of reviewed aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of fire insurance maps (FIMs) from ERIS on August 7, 2025. FIM coverage was not available for the subject property.

A copy of the no coverage letter is included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from ERIS on August 12, 2025 for past names and businesses that were listed for the subject property and adjoining properties. The findings are tabulated below:

SUBJECT PROPERTY SUMMARY

City Directory Search for 5977 and 6001 Silver Creek Valley Rd (Subject Property)	
Year(s)	Occupant Listed
2001 02	Peery Richard (5977 Silver Creek Valley Road)

Based on the city directory review, no environmentally sensitive listings were identified for the subject property addresses.

ADJOINING PROPERTY SUMMARY

City Directory Search for 5799 Fontanos Way (Adjoining Property)	
Year(s)	Occupant Listed
2007	Vnus Medical Technologies Inc
2012	Vnus Medical Technologies Inc
2016	Covidien, V Relo Inc, Legacy Partners
2020	Covidien, Lelo Inc, Verlo Inc, V Relo Inc, Medtronic Inc, Legacy Partners
2024	Covidien, Lelo Inc, Verlo Inc, V Relo Inc, Unboxed Inc, Legacy Partners, Force Computers Inc

City Directory Search for 5965 Silver Creek Valley Rd (Adjoining Property)	
Year(s)	Occupant Listed
2003	Ciena Corp

City Directory Search for 5968 Silver Creek Valley Rd (Adjoining Property)	
Year(s)	Occupant Listed
2007	Rbr Silver Creek Llc, Double Golden Chinese Restaurant
2012	Rbr Silver Creek Llc, Double Golden Chinese Restaurant
2016	North American Title Co, Nitin Kumar Veena Kumar, Double Golden Chinese Restaurant
2020	Niji Sushi Raman, North American Title Co, Nitin Kumar Veena Kumar, Double Golden Chinese Restaurant
2024	Pho 101, Niji Sushi Raman, Nitin Kumar Veena Kumar

City Directory Search for 5976 Silver Creek Valley Rd (Adjoining Property)

Year(s)	Occupant Listed
2001 02	Luh Hwa, Ca Conservation Solutions

City Directory Search for 5978 Silver Creek Valley Rd (Adjoining Property)

Year(s)	Occupant Listed
2007	Quiznos, Century 21, Funk, Rick, Demandate Inc, Omg Coffee & Tea, Rbr Sliver Creek Llc
2012	Quiznos, Century 21, Funk, Rick, Demandate Inc, Omg Coffee & Tea, Rbr Sliver Creek Llc
2016	Quiznos, Century 21, Vince Sardi, Demandate Inc, Century 21 Alpha, Omg Coffee & Tea, Rbr Sliver Creek Llc
2020	Vince Sardi, Sanchez, Damaris Agt, Nitin Kumar Veena Kumar Living
2024	Funk, Rick Agt, Lamont Solutions, Julio's Fresh Mex, Global Journey Llc, Rbr Sliver Creek Llc, Sanchez, Damaris Agt, Century 21 Real Estate, Century 21 Real Estste Allnc, Nitin Kumar Veena Kumar Living

City Directory Search for 5988 Silver Creek Valley Rd (Adjoining Property)

Year(s)	Occupant Listed
2007	Salon 88, Swan Pools, Superslow Zone, Rbr Silver Creek Llc, Pinecone Active Learning Ctr, Bikram's Yoga College of India
2012	Salon 88, Swan Pools, Superslow Zone, Rbr Silver Creek Llc, Pinecone Active Learning Ctr, Bikram's Yoga College of India
2016	Salon 88, Swan Pools, Superslow Zone, Rbr Silver Creek Llc, Ilda Mitchel State Farm Ins, Pinecone Active Learning Ctr, Bikram's Yoga College of India
2020	Salon 88, Swan Pools, Superslow Zone, Hair by Marilee, Ilda Mitchel State Farm Ins, Pinecone Active Learning Ctr, Bikram's Yoga College of India
2024	Swan Pools, Superslow Zone, Be at Cause Llc, Hair by Marilee, Boundless Care Inc, Rbr Silver Creek Llc, State Farm Insurance, Pinecone Active Learning Ctr, Bikram's Yoga College of India

City Directory Search for 6024 Silver Creek Valley Rd (Adjoining Property)

Year(s)	Occupant Listed
2003	Electroglas Inc, Knights Technology Inc
2007	Nair, Jaya, Tortolano, J, Warder, Greg, Integrated Device Technology
2012	Nair, Jaya, Tortolano, J, Warder, Greg, Integrated Device Technology

2016	Nair, Jaya, Integrated Device Technology
2020	Nair, Jaya, Electroglas Inc, Integrated Device Technology, Northeastern Univ Silicon Vly
2024	Atm, Nair, Jaya, Endwave Corp, Gig Optix Inc, Zmd America Inc, Dialog Semiconductor, Northeastern University, Dialog Semiconductor Plc, Magnum Semiconductor Inc, Integrated Device Technology

Based on the city directory review, no environmentally sensitive listings were identified for the adjoining property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from ERIS on August 7, 2025. The following inferred uses of the subject property and adjoining properties interpreted from topographic maps in Appendix B and are tabulated below:

Date: 1889, 1897, 1899	
Subject Property:	Depicted with a small structure and a road in the northern portion
North:	Depicted with small structures
East:	Depicted as undeveloped
South:	Depicted with small structures
West:	Depicted with a road, beyond which is a creek
Date: 1943, 1953, 1961	
Subject Property:	Depicted with a small structure in the central portion, likely residential, as well as a road, and orchards
North:	Depicted with orchards
East:	Depicted with a small structure orchards
South:	Depicted with small structures and orchards across a road
West:	Depicted with orchards
Date: 1968	
Subject Property:	Depicted with a small structure in the central portion, likely residential, as well as a barn, a road, and orchards
North:	No significant changes depicted
East:	No significant changes depicted
South:	No significant changes depicted
West:	No significant changes depicted

Date:	1973, 19580	
Subject Property:	No significant changes depicted	
North:	No significant changes depicted	
East:	No significant changes depicted	
South:	Depicted with a large structure, multiple smaller structures and orchards across the road	
West:	No significant changes depicted	
Date:	2015, 2018, 2021	
Subject Property:	No land use details are depicted	
North:	No land use details are depicted	
East:	No land use details are depicted across Fontanoso Way	
South:	No land use details are depicted across Silver Creek Valley Road	
West:	No land use details are depicted	

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

State Department

REGULATORY AGENCY DATA

Name of Agency:	California Environmental Protection Agency (CalEPA)
Point of Contact:	Website
Agency Address:	1001 I Street, Sacramento, California
Agency Phone Number:	(916) 323-2514
Date of Contact:	August 2025
Method of Communication:	Online Research
Summary of Communication: No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with on the CalEPA online portal.	

Health Department

REGULATORY AGENCY DATA

Name of Agency:	Santa Clara County Environmental Health Department (SCCEHD)
Point of Contact:	Tanaya Farahani
Agency Address:	1555 Berger Drive, Building 2, Suite 300, San Jose, California
Agency Phone Number:	(408) 918-3400
Date of Contact:	August 2025
Method of Communication:	Email and Online Request Form
Summary of Communication: The SCCDEH provided records for a restaurant property located across the street at 5978 Silver Creek Valley Road. No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SCCDEH.	

Fire Department

REGULATORY AGENCY DATA

Name of Agency:	San Jose Fire Department (SJFD)
Point of Contact:	Staff
Agency Address:	1661 Senter Road, Third Floor, San Jose, California 95112
Agency Phone Number:	(408) 794-7000
Date of Contact:	August 2025

Method of Communication: Email, Online Research, and Online Request Form

Summary of Communication:

Online permit records were available for the period between 2002 and 2025. No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SJFD. As of the date of this report, Partner has not received further responsive records from the SJFD for inclusion in this report.

Building Department

REGULATORY AGENCY DATA

Name of Agency: San Jose Community Development Department (SJCD)

Point of Contact: Website

Agency Address: 200 East Santa Clara Street, 3rd Floor, San Jose, California 95113

Agency Phone Number: (408) 535-3555

Date of Contact: August 2025

Method of Communication: Online Research

Summary of Communication:

Permit records were available from between 2002 and 2025. No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SJCD.

Planning Department

REGULATORY AGENCY DATA

Name of Agency: San Jose Community Development Department (SJCD)

Point of Contact: <https://www.sanjoseca.gov/your-government/departments-offices/planning-building-code-enforcement/planning-division/maps-commonly-used-for-planning>

Agency Address: 200 East Santa Clara Street, 3rd Floor, San Jose, California 95113

Agency Phone Number: (408) 535-3555

Date of Contact: August 2025

Method of Communication: Online Research

Summary of Communication:

According to reviewed online documents, the subject property is zoned IP for industrial park development by the City of San Jose.

Oil & Gas Exploration

REGULATORY AGENCY DATA

Name of Agency:	California Division of Geologic Management (CalGEM)
Point of Contact:	Well Finder
Agency Address:	801 K Street, MS 20-20, Sacramento, CA 95818
Agency Phone Number:	(916) 445-9686
Date of Contact:	August 2025
Method of Communication:	Online Research

Summary of Communication:

According to CalGEM, no oil or gas wells are located on the subject property or in the vicinity, and the subject property is not mapped within the boundary of an oil field.

Assessor's Office

REGULATORY AGENCY DATA

Name of Agency:	Santa Clara County Assessor (SCCA)
Point of Contact:	https://www.sccassessor.org/index.php/online-services/property-search/real-property
Agency Address:	70 West Hedding Street, San Jose, CA 95110
Agency Phone Number:	(408) 299-5570
Date of Contact:	August 2025
Method of Communication:	Online Research

Summary of Communication:

According to records reviewed, the subject property is identified by APN 679-02-024 and is currently owned by Duke Realty Silver Creek Road LP. No other pertinent information is readily available through the website.

Air Pollution Control Agency

REGULATORY AGENCY DATA

Name of Agency:	Bay Area Air Quality Management District (BAAQMD)
Point of Contact:	Rochele Henderson
Agency Address:	375 Beale Street, Suite 600, San Francisco, California,
Agency Phone Number:	(415) 749-5000
Date of Contact:	August 2025
Method of Communication:	Email and Online Request Form

Summary of Communication:

No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with

BAAQMD.

Regional Water Quality Agency

REGULATORY AGENCY DATA

Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	GeoTracker
Agency Address:	1515 Clay Street, Suite 1400, Oakland
Agency Phone Number:	(510) 622-2300
Date of Contact:	August 2025
Method of Communication:	Online Research

Summary of Communication:

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. GeoTracker contains records for sites that require cleanup, such as Leaking Underground Storage Tank (LUST) Sites, Department of Defense Sites, and Cleanup Program Sites. GeoTracker also contains records for various unregulated projects as well as permitted facilities including Irrigated Lands, Oil and Gas production, operating Permitted USTs, and Land Disposal Sites. GeoTracker portals retrieve records and view integrated data sets from multiple State Water Board programs and other agencies. According to a search, the subject property is not identified on the GeoTracker database. Three adjoining City wells are plotted adjoining the subject property to the west.

Department of Toxic Substances Control

REGULATORY AGENCY DATA

Name of Agency:	California Department of Toxic Substances Control (DTSC), EnviroStor Online Database and Hazardous Waste Tracking System (HWTS)
Point of Contact:	https://www.envirostor.dtsc.ca.gov/public/ https://hwts.dtsc.ca.gov/report_search.cfm?id=5
Agency Address:	1001 I Street, Sacramento, California
Agency Phone Number:	(800) 728-6942
Date of Contact:	August 2025
Method of Communication:	Online Research

Summary of Communication:

The EnviroStor database is the DTSCs data management system for tracking cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known contamination or sites where there may be reason to investigate further. The subject property is not identified on the EnviroStor database.

The DTSC Hazardous Waste Tracking System (HWTS) was researched for hazardous waste manifest data submitted to the California DTSC. No information was identified for the subject

property addresses.

Copies of pertinent documents are included in Appendix B of this report.

4.2 Mapped Database Records Search

The regulatory database report provided by ERIS documents the listing of sites identified on federal, state, county, city, and tribal (when applicable) standard source environmental databases within the approximate minimum search distance (AMSD) specified by ASTM Practice E1527-21. The data from these sources are updated as these data are released and integrated into one database. The information contained in this report was compiled from publicly available sources.

The environmental database information is used to identify environmental concerns in connection with the subject property. The listings also serve to identify the known indications of the storage, use, generation, disposal, or release of hazardous substance at the subject property and the potential for contaminants to migrate onto the subject property from off-site sources in groundwater or soil in the form of liquids or vapor.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

The following table lists the sites as categorized by the regulatory database within the prescribed AMSD. The locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

DATABASE REPORT DATA

Database	AMSD Radius (mile)	Listings Identified		
		Subject Property	Adjoining Properties	Surrounding Area Sites of Concern
Federal NPL	1.00	N	N	N
Delisted NPL Site	0.50	N	N	N
Federal SEMS Site	0.50	N	N	N
Federal SEMS-ARCHIVE	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	Y	N
Federal RCRA Generators Site (LQG, SQG, VSQG, CESQG)	Subject and Adjoining	N	Y	N
Federal IC/EC Registries	Subject Property	N	N	N

Federal ERNS Site	Subject Property	N	N	N
Federal PFAS Facility	0.50	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site (LUST/LPST)	0.50	N	N	N
State/Tribal Registered Storage Tank Sites (UST/AST)	Subject and Adjoining	N	N	N
State/Tribal IC/EC Registries	Subject and Adjoining	N	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.25	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
State PFAS Facility	0.50	N	N	N
Additional Non-ASTM	Varies	N	Y	N

4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjoining Property Listings

Adjoining properties were identified in the regulatory database report, as discussed below:

ADJOINING PROPERTY DATABASE LISTING

Property Name:	COUNTY OF SANTA CLARA-FAF-BUILDING OPS, SANBORN-SKYLINE COUNTY PARK-WELL - TREATED XCLD, JOSEPH GRANT COUNTY PARK-WELL 01 - TRTD - REMOVE BY 05/2009 XCLD
Address:	5965 SILVER CREEK VALLEY ROAD

Direction:	East
Hydrological Gradient:	Cross-Gradient
Database Listing:	RCRA TSD, RCRA NON-GEN, FINDS/FRS
Substance Involved:	None reported
Years of Operation:	2019
Status:	Active
Discussion :	This site registered EPA generator ID numbers as a handler and non-generator of hazardous waste in 2019. The RCRA listings further identify this site as having registered as a recycling facility in 2019 due to the operations of the County Facilities and Fleet department. This site is additionally listed as the registered location of drinking water treatment plants associated with local parks. These registration records appear to be associated with administrative filings for parks located at different locations. No violations or releases were reported for this facility. Based on the regulatory oversight with a lack of reported violations or releases, this listing is not considered an environmental concern for the subject property and it appears unlikely that further regulatory file reviews for this site would alter the findings of this assessment.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	RENESAS ELECTRONICS AMERICA INC
Address:	37.25711, -121.78835
Direction:	South
Hydrological Gradient:	Up-Gradient
Database Listing:	PFAS IND
Substance Involved:	Potentially PFAS compounds (unconfirmed)
Years of Operation:	Unknown
Status:	Active
Discussion :	This site is geocoded along the south side of Silver Creek Valley Road to the south of the subject property. The site is listed as a potential source of PFAS contamination due to business operation coding matching one or more codes for high-risk industries. The site is listed as being in the electronics industry. There are no listings of any significant violations or releases for this site. Additionally, the subject property does not utilize groundwater as a source of drinking water. Therefore, this listing does not appear to represent an environmental concern for the subject property and it appears unlikely that further regulatory file reviews for this site would alter the findings of this assessment.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	ELECTROGLAS INC, Verizon Wireless Hwy 101 Silver Creek, RENESAS ELECTRONICS AMERICA, INC, VERIZON #1500272174, INTEGRATED DEVICE TECHNOLOGY, INC, SPRINT PCS-SF33XC565,
Address:	6024 Silver Creek Valley Road
Direction:	South
Hydrological Gradient:	Up-Gradient
Database Listing:	RCRA-SQG, CUPA Santa Clara, Emissions, HAZ San Jose, CERS Haz, RCRA Non-gen
Substance Involved:	Batteries, laboratory chemicals
Years of Operation:	1999-Present
Status:	Active
Discussion :	This site registered as a small quantity generator of hazardous wastes beginning in 1999. Verizon and Sprint PCS are listed as being regulated for storage of hazardous materials, likely for electrical backup systems associated with cellular telecommunication equipment. Renesas Electronics also registered as a non-generator and handler of hazardous waste in 2020. The site is additionally listed as being regulated as a source of air emissions. Several administrative violations were reported in inspection records for this site. However, there are no listings of any significant violations or releases. Based on the regulatory oversight with a lack of significant violations or reported releases, this listing is not considered an environmental concern for the subject property and it appears unlikely that further regulatory file reviews for this site would alter the findings of this assessment.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	T-Mobile West, LLC SF04994A, T-MOBILE WEST CORP SF04994A
Address:	6000 SILVER CREEK VALLEY RD
Direction:	South
Hydrological Gradient:	Up-Gradient
Database Listing:	CERS Haz, Haz San Jose
Substance Involved:	Unknown
Years of Operation:	2016-Present
Status:	Active
Discussion :	This site is listed as being regulated for storage of hazardous materials beginning in 2016, likely for electrical backup systems associated with cellular

telecommunication equipment. There are no listings of any violations or releases. Based on the regulatory oversight with a lack of violations or reported releases, this listing is not considered an environmental concern for the subject property and it appears unlikely that further regulatory file reviews for this site would alter the findings of this assessment.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	VNUS MEDICAL (COVIDIEN), LELO, LEGACY PARTNERS, COVIDIEN DBA VNUS MEDICAL TECH, LEGACY PARTNERS 1SJ FONTANOSO, PALVE SEDIC
Address:	799 FONTANOSO WAY
Direction:	North
Hydrological Gradient:	Down-Gradient
Database Listing:	Haz San Jose, CERS Haz, Emissions, CUPA Santa Clara
Substance Involved:	Unknown
Years of Operation:	Unknown
Status:	Unknown
Discussion :	This site is listed as being regulated for storage and/or use of hazardous materials and generation of air emissions. One administrative violation was reported in an inspection record from 2016, at which time it was reported that the property was being used as office space with no manufacturing or hazardous materials being stored at this site at the time. There are no listings of any significant violations or releases for this site. Based on the regulatory oversight with a lack of significant violations or reported releases, this listing is not considered an environmental concern for the subject property and it appears unlikely that further regulatory file reviews for this site would alter the findings of this assessment.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	CELESTICA, MEIVAC INC
Address:	37.26087, -121.78604 and 37.261521, -121.785453
Direction:	East
Hydrological Gradient:	Cross-Gradient
Database Listing:	PFAS IND
Substance Involved:	Potentially PFAS compounds (unconfirmed)
Years of Operation:	Unknown
Status:	Unknown
Discussion	These sites are geocoded to the to the south of the subject property across

: Fontanoso Way. The sites are listed as potential source of PFAS contamination due to business operation coding matching one or more codes for high-risk industries. The sites are listed as being in the electronics industry and the textiles and leather industry, respectively. There are no listings of any significant violations or releases for these sites. Additionally, the subject property does not utilize groundwater as a source of drinking water. Therefore, these listings do not appear to represent an environmental concern for the subject property and it appears unlikely that further regulatory file reviews for these sites would alter the findings of this assessment.

Based on the findings, vapor migration is not considered an environmental concern at this time.

4.2.4 Surrounding Area Listings of Sites of Concern

No sites of concern are identified in the regulatory database report.

Based on the findings, vapor migration is not considered an environmental concern at this time.

4.2.5 Unplottable Listings

No unplottable listings are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM Practice E1527-21, Partner requested the following site information from Prologis (User of this report).

USER RESPONSIBILITIES

Item	Provided By User
AAI User Questionnaire	Yes
Title Records, Environmental Liens, and AULs	No
Specialized Knowledge	Yes
Actual Knowledge	Yes
Valuation Reduction for Environmental Issues	Yes
Identification of Key Site Manager	No
Reason for Performing Phase I ESA	Yes
Prior Environmental Reports	Yes

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property, identified as Duke Realty Silver Creek Road LP, was not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Prologis, report user, was aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the

subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

5.1.3 Interview with Key Site Manager

A key site manager was not provided to be interviewed at the time of this assessment.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators, and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

The User did not have specialized knowledge of environmental conditions associated with the subject property at the time of the assessment.

5.2.3 Actual Knowledge of the User

The User was not aware of environmental liens and/or AULs encumbering the subject property or in connection with the subject property at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

The User was not aware of any reductions in property value due to environmental issues.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or reasonably ascertainable within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

The following information was provided to Partner for review during the course of this assessment:

Phase I Environmental Site Assessment, 5977 & 6001 Silver Creek Valley Road, San Jose, California, prepared by Apex Companies, LLC (Apex) dated September 16, 2021

Apex Companies, LLC (Apex) prepared this report on behalf of Duke Realty. The assessment was reportedly performed in accordance with ASTM Standard E1527-13. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, and a review of federal, state, and local regulatory databases. Pertinent information contained in this report is summarized below:

- At the time of the assessment, the subject property comprised of two parcels of land identified as Santa Clara County Assessor's Parcel Number (APN) 679-02-011 and 679-02-012 and encompasses approximately 15.12 acres. The subject property was vacant. At the time of this ESA a tree cutting business occupied a portion of the property.
- Based on a review of the EDR database report findings, the subject property was not listed in any of the environmental databases. Also, an environmental lien report was obtained from EDR for review. No Environmental Liens or AULs were identified on the EDR search report.

- This assessment revealed no RECs in connection with the subject property. The subject property has historically been used for agricultural purposes dating from prior to 1939 until between 1982-1998. Organochlorine pesticides (OCPs) were used extensively from the 1940s through the 1960s in the agricultural industry. Arsenic may also be found in old agricultural soils. OCPs and arsenic in soils are a Business Environmental Risk (BER) to the subject property.
- Apex identified no evidence of storage or mixing areas for the historical use of agricultural chemicals at the subject property. Although the presence of residual pesticides and heavy metal-containing herbicides is common in relation to sites historically used for agricultural purposes, the contemplated redevelopment of the subject property, which we understand would result in the majority of the subject property being covered by buildings, hardscapes or landscaping, thereby preventing long-term exposure to soil potentially affected by historical agricultural use, suggests that the historical agricultural use of the subject property is unlikely to represent an environmental concern. No further recommendations were presented by Apex.

Pesticide Soil Sampling Report, 5977 and 6001 Silver Creek Valley Road, San Jose, California, prepared by Apex Companies, LLC (Apex) dated May 3, 2022

Apex Companies, LLC (Apex) prepared this report on behalf of Duke Realty. The assessment consisted of pesticide soil sampling.

- The scope of work included the advancement of five soil borings to a maximum depth of one foot below ground surface (bgs) on the Site. The objective of the investigation was to collect a soil sample from each boring to evaluate shallow soil for the presence of organochlorine pesticides and associated metals (arsenic and lead) related to former agriculture use.
- A total of five borings were advanced onsite resulting in the collection of five soil samples. Apex believes the scope of work was appropriate for purposes of evaluating the historical agricultural use of the site. No arsenic or lead were detected in any sample at concentrations above naturally occurring background concentrations. Organochlorine pesticides, including 4,4-DDE and 4,4-DDT, were detected in one or more samples at concentrations above laboratory Reporting Limits (RLs), but none exceeded their respective Environmental Screening Level (ESL) for human health direct contact under commercial and construction worker exposure scenarios. Residual organochlorine pesticide detections in shallow soil do not constitute an unacceptable risk to the commercial or construction worker receptors and, therefore, Apex recommended no further investigation regarding this issue.

Copies of pertinent pages reviewed are included in Appendix B of this report.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

SITE ASSESSMENT DATA

Site Assessment Performed By:	David Gerhardstein
Site Assessment Conducted On:	August 15, 2025

Partner was unaccompanied during the site reconnaissance.

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste is not currently generated onsite. Abandoned very old vehicles were observed and limited areas of general refuse were observed at the subject property. No other evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

No wastewater treatment facilities were observed or reported on the subject property. No septic systems were observed or reported on the subject property. It is possible historical septic tank(s) were utilized by prior dwellings and/or other farmstead buildings in the past. It is expected that these features were removed along with the demolition of the structures.

6.1.3 Stormwater and Surface Water Drainage

Stormwater is removed from the property primarily due to ground infiltration. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Based on the lack of onsite structures, no heating or cooling sources were observed onsite. No hot water sources were observed onsite.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater is not generated at the subject property. No industrial processes are currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property. It is possible historical septic tank(s) were utilized by prior dwellings and/or other farmstead buildings in the past. It is expected that these features were removed along with the demolition of the structures.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains, or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds, or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards and Emerging Contaminants

Partner evaluated the current subject property use during the site reconnaissance for potential environmental hazards, including Per- and Polyfluoroalkyl Substances (PFAS) impacts to the subject property. Based on the site observations and historical review, likely PFAS impacts to the subject property were not identified. Based on this information, PFAS are not considered an environmental concern at this time.

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal

system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building that have not been appropriately tested are “presumed asbestos-containing material” (PACM).

Based on the lack of onsite structures, ACMs were not considered within the scope of this assessment.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 µg/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as “Title X,” to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Due to the lack of onsite structures, LBP was not considered within the scope of this assessment.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US 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, according to the table below:

EPA RADON ZONES

EPA Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US 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.

Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered an environmental concern.

6.3.4 Lead in Drinking Water

LEAD IN DRINKING WATER SUMMARY

Water System Operator:	San Jose Municipal Water
Source of Drinking Water:	Groundwater from wells within the Santa Clara Valley Groundwater Basin including those on the adjoining parcel to the west
Year of Annual Water Quality Report:	2024
Compliance Status:	Water supplied is in compliance with all State and Federal regulations pertaining to drinking

Water sampling was not conducted to verify water quality.

6.3.5 Microbial Growth

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Based on the lack of onsite structures, microbial growth and water damage was not considered within the scope of this assessment.

6.3.6 Wetlands

The subject property does not appear to be a potential wetland area based on information obtained from the United States Fish and Wildlife Service's Online Wetlands Mapper; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

6.4 Adjoining Property Reconnaissance

The adjoining property reconnaissance consisted of observing the adjoining properties from the subject property premises.

6.4.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.2 ASTs/USTs for Hazardous Substances or Petroleum Products

No ASTs or USTs for hazardous substances/petroleum products were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.3 Evidence of Releases

No evidence of a release was observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.4 PCBs

No PCB containing materials were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.5 Strong, Pungent, or Noxious Odors

No strong, pungent, or noxious odors were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.6 Pools of Liquid

No pools of liquid were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.7 Drains, Sumps, and Clarifiers

No drains, sumps, or clarifiers were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.8 Pits, Ponds, and Lagoons

No pits, ponds, or lagoons were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.9 Stressed Vegetation

No stressed vegetation was observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.10 Additional Potential Environmental Hazards and Emerging Contaminants

Partner evaluated the current adjoining property use/uses during the site reconnaissance for potential environmental hazards, including PFAS impacts to the subject property. Based on observations made from the subject property borders and historical review, PFAS impacts to the subject property from current adjoining property uses were not identified. Based on this information, PFAS are not considered an environmental concern.

No additional environmental hazards were observed on adjoining properties during the limited adjoining property reconnaissance.

7.0 VAPOR ENCROACHMENT CONDITIONS

Partner conducted a limited non-intrusive vapor screening on the subject property to identify, to the extent feasible, the potential for vapor encroachment conditions (VECs) in connection with the subject property. This included consideration of chemicals of concern (COC) that may migrate as vapors into the subsurface of the subject property as a result of contaminated soil and groundwater on or near the property.

This screening utilized readily available data sources previously discussed in this Phase I ESA that includes:

- the physical setting of the subject property (Section 2.4),
- standard historical sources for the subject property, adjoining, and surrounding area (Section 3.0),
- known or potentially contaminated sites as identified from information from regulatory agencies and sites on Federal, State, tribal and local databases (Section 4.0), and
- information from the site reconnaissance (Section 6.0) of the subject property and observations of the surrounding properties.

The results of our data collection, reconnaissance, and analysis are tabulated below:

POTENTIAL FOR VAPOR ENCROACHMENT TO IMPACT THE SUBJECT PROPERTY

Area of Concern	Likely or Known VEC to Subject Property
Subject Property Existing Operations or Conditions (Sections 2.0 and 6.0)	None identified that impact the subject property.
Historical Uses of the Subject Property (Section 3.0)	None identified that impact the subject property.
Adjoining Property Operations or Existing Conditions (Sections 2.3 and 6.4)	None identified that impact the subject property.
Historical Uses of Adjoining Properties or Nearby Properties (Section 3.0)	None identified that impact the subject property.
Regulatory Review of sites identified on Federal, State, tribal and Local Environmental Databases which were located in the AMSD (Section 4.0)	None identified that impact the subject property.

Based on the findings of the limited non-intrusive vapor screening, vapor intrusion is unlikely to be an issue of concern in connection with future structures on the subject property. As such, no further assessment is recommended.

8.0 FINDINGS AND CONCLUSIONS

Findings and Opinions

Recognized Environmental Condition

A recognized environmental condition (REC) refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; 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 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.

- Partner did not identify RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A controlled recognized environmental condition (CREC) refers to a REC 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 the implementation of required controls (for example, activity and use limitations or other property use limitations).

- Partner did not identify CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A historical recognized environmental condition (HREC) refers to 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).

- Partner did not identify HRECs during the course of this assessment.

Business Environmental Risk

A Business Environmental Risk (BER) is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice.

- Partner did not identify BERs during the course of this assessment.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of 5977 and 6001 Silver Creek Valley Road in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs, CRECs, HRECs, or BERs in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

9.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 5977 and 6001 Silver Creek Valley Road in San Jose, Santa Clara County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner 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. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Reviewed By:



Margaret Thomas
Environmental Professional

10.0 REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-21

Environmental Risk Information Services (ERIS), City Directory, Fire Insurance Maps, Historic Aerials, Physical Setting Report, Radius Report, Topographic Maps, August 2025

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via the internet, August 2025

Pesticide Soil Sampling Report, 5977 and 6001 Silver Creek Valley Road, San Jose, California, prepared by Apex Companies, LLC, prepared for Duke Realty dated May 3, 2022

Phase I Environmental Site Assessment, 5977 & 6001 Silver Creek Valley Road, San Jose, California, prepared by Apex Companies, LLC, prepared for Duke Realty dated September 16, 2021

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, August 2025

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, August 2025

United States Fish and Wildlife Service, National Wetlands Inventory, accessed via the internet, August 2025

United States Geological Survey Topographic Maps, 7.5-minute series, ERIS Topographic Maps, August 2025

FIGURES

1: Site Location Map

2: Site Plan

3: Topographic Map



Drawing Not To Scale

KEY:
Subject Property 

FIGURE 1: SITE LOCATION MAP
Project No. 25-511822.3



**GROUNDWATER
FLOW**

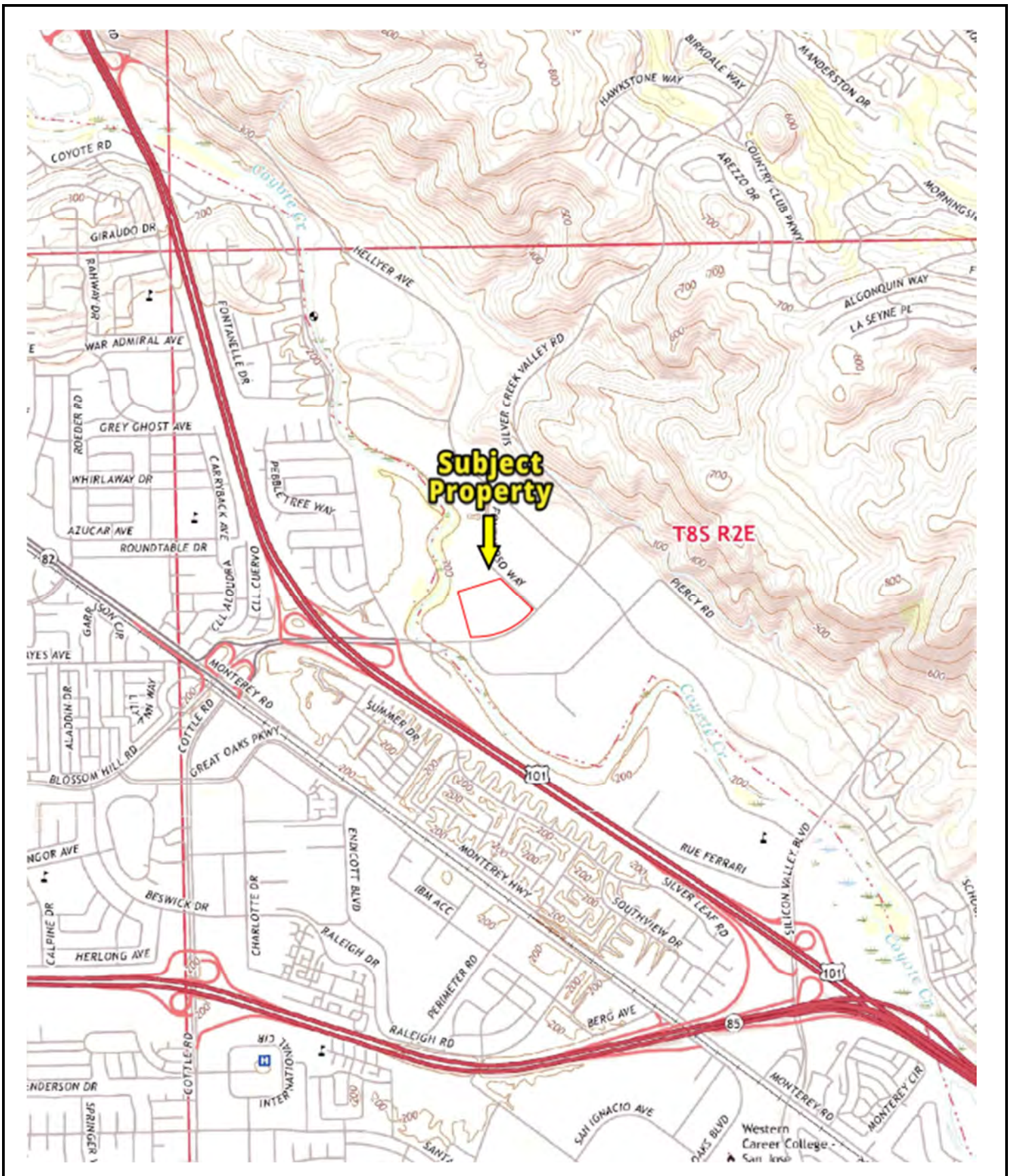


KEY:

Subject Property



FIGURE 2: SITE PLAN
Project No. 25-511822.3



USGS 7.5 Minute San Jose, East, California Quadrangle
Created: 2021

KEY:
Subject Property 

FIGURE 3: TOPOGRAPHIC MAP
Project No. 25-511822.3

APPENDIX A: SITE PHOTOGRAPHS



1. View of the subject property from the northeast



2. View of the subject property from the northeast



3. View of the east side of the subject property facing south



4. View of the north side of the subject property



5. View of the subject property from the northeast



6. View of an abandoned vehicle at the subject property



7. View of a different abandoned vehicle at the subject property

8. View of utility infrastructure at the subject property



9. View of utility infrastructure at the subject property

10. View of debris



11. View of utility infrastructure at the subject property

12. View of utility infrastructure at the subject property



13. View of utility infrastructure at the subject property



14. View of a gated entrance to the subject property



15. View of an area of grading and equipment at the subject property



16. View of an area of grading and equipment at the subject property



17. View of an area of grading and equipment at the subject property



18. View of an area of grading and equipment at the subject property



19. View of the west side of the subject property facing north



20. View of the south side of the subject property facing east



21. View of the subject property from the southeast



22. View of the subject property from the northeast



23. View of the subject property from the northeast



24. View of the subject property from the east



25. View of development signage



26. View of the adjoining property to the east



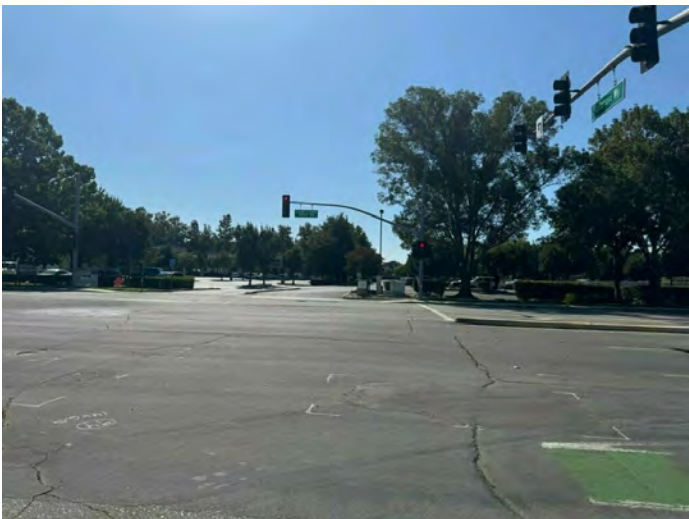
27. View of the adjoining property to the north



28. View of the adjoining property to the north



29. View of the intersection of Silver Creek Valley Road and Fontanoso Way with adjoining properties to the east beyond



30. View of the adjoining property to the south



31. View of the adjoining property to the south



32. View of the adjoining property to the south



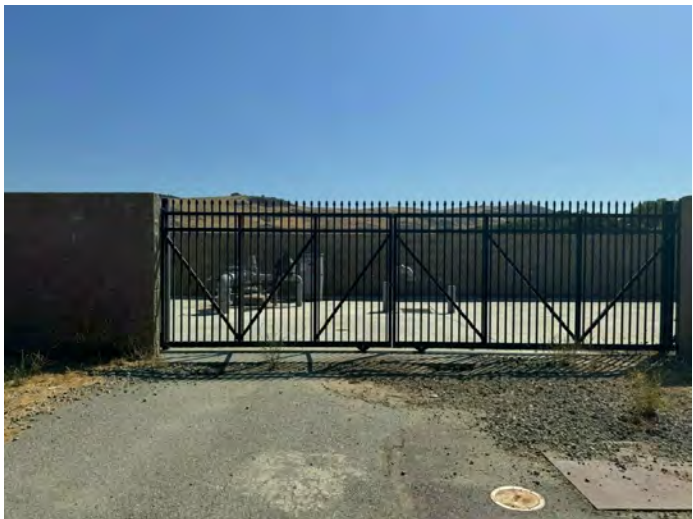
33. View of the adjoining property to the south



34. View of the entrance to the nearby park



35. View of adjoining utility potable groundwater production well infrastructure to the west



36. View of adjoining utility potable groundwater production well infrastructure to the west



37. View of adjoining utility potable groundwater production well infrastructure to the west

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION



HISTORICAL AERIALS

Project Property: Silver Creek
5977-6001 Silver Creek Valley Road
SAN JOSE CA 95138

Project No: 25-511822.3

Requested By: Partner Engineering and Science, Inc.

Order No: 25080601194

Date Completed: August 08, 2025

Aerial Maps included in this report are produced by the sources listed above and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property. ERIS provides no warranty of accuracy or liability. The information contained in this report has been produced using aerial photos listed in above sources by ERIS Information Inc. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS'. The maps contained in this report do not purport to be and do not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

Date	Source	Scale	Comments
1939	Fairchild	1" = 500'	
1948	United States Geological Survey	1" = 500'	
1953	United States Geological Survey	1" = 500'	
1960	United States Geological Survey	1" = 500'	
1968	United States Geological Survey	1" = 500'	
1974	United States Geological Survey	1" = 500'	
1982	United States Geological Survey	1" = 500'	
1993	United States Geological Survey	1" = 500'	
1998	United States Geological Survey	1" = 500'	
2003	United States Department of Agriculture	1" = 500'	
2004	United States Department of Agriculture	1" = 500'	
2005	United States Department of Agriculture	1" = 500'	
2006	United States Department of Agriculture	1" = 500'	
2009	United States Department of Agriculture	1" = 500'	
2010	United States Department of Agriculture	1" = 500'	
2012	United States Department of Agriculture	1" = 500'	
2014	United States Department of Agriculture	1" = 500'	
2016	United States Department of Agriculture	1" = 500'	
2018	United States Department of Agriculture	1" = 500'	
2020	United States Department of Agriculture	1" = 500'	
2022	United States Department of Agriculture	1" = 500'	
2023	Maxar Technologies	1" = 500'	

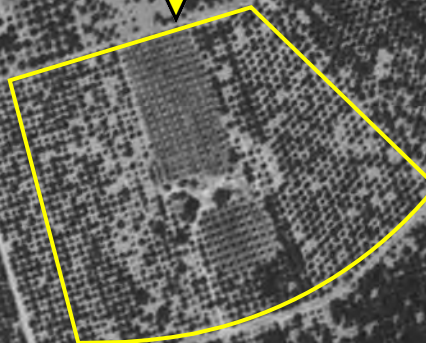
Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

500
Feet

**Subject
Property**



Year: 1939
Source: FAIRCHILD
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 1948
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 1953
Source: USGS
Scale: 1" = 500'
Comment:

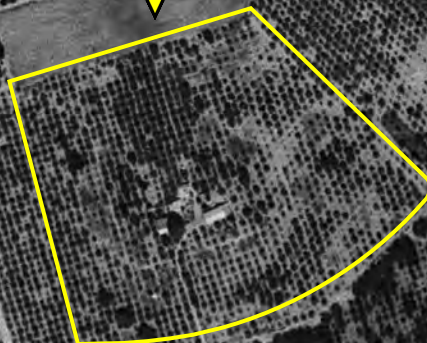
Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 1960
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 1968
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 1974
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 1982
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 1993
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 1998
Source: USGS
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2003
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2004
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2005
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2006
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2009
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2010
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2012
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2014
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2016
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2018
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**



Year: 2020
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER

500
Feet

**Subject
Property**

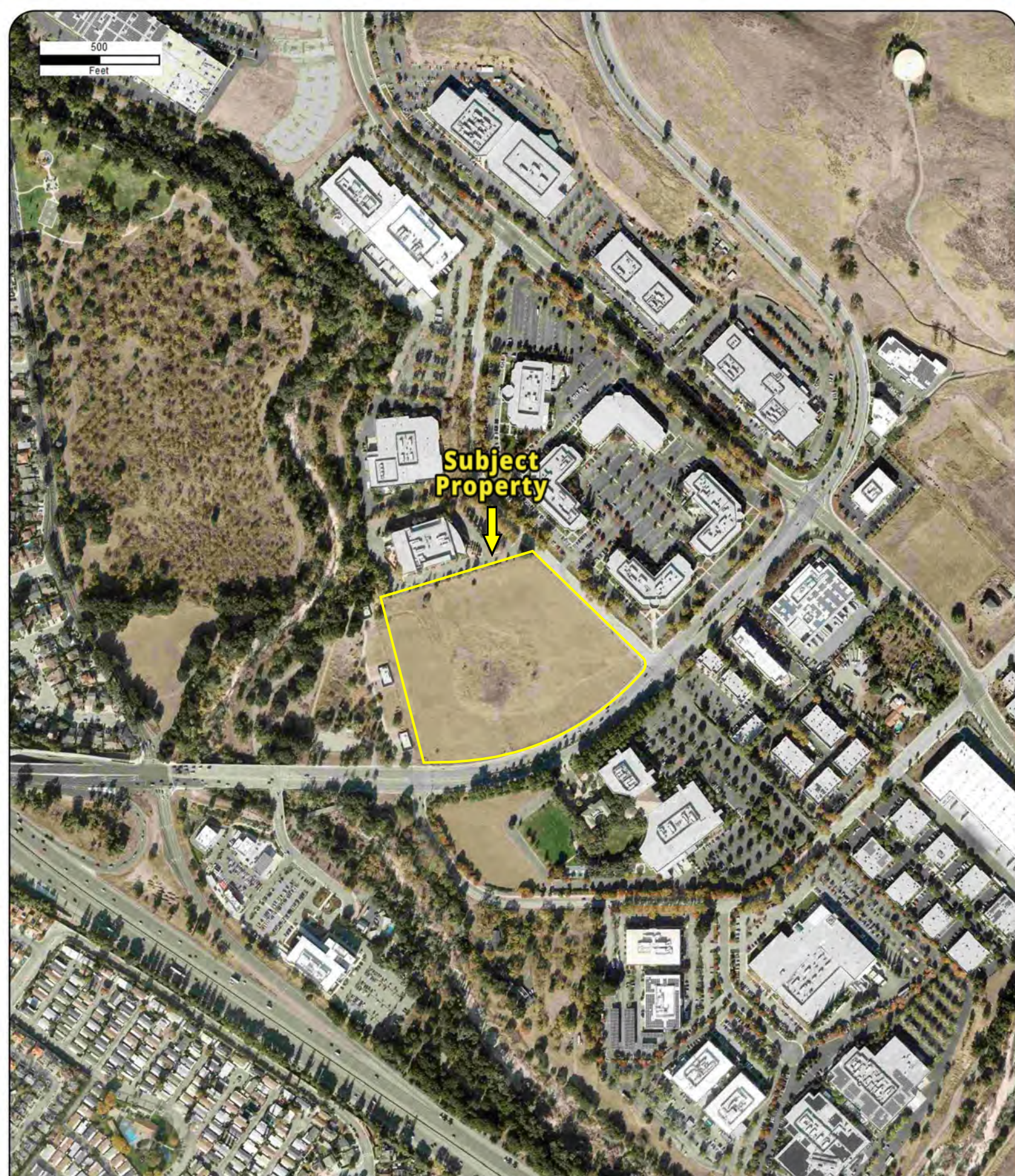


Year: 2022
Source: USDA
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER



Year: 2023
Source: MAXAR
Scale: 1" = 500'
Comment:

Address: 5977-6001 Silver Creek Valley Road, SAN JOSE,
CA
Approx Center: -121.78814523,37.25849059

Order No: 25080601194

PARTNER



FIRE INSURANCE MAPS

Project Property: Silver Creek

5977-6001 Silver Creek Valley Road SAN JOSE CA 95138

Project No: 25-511822.3

Requested By: Partner Engineering and Science, Inc.

Order No: 25080601194

Date Completed: August 07, 2025

Please note that no information was found for your site or adjacent properties.

Environmental Risk Information Services

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1.866.517.5204 | info@erisinfo.com | erisinfo.com



CITY DIRECTORY

Project Property: *Silver Creek
5977-6001 Silver Creek Valley Road
SAN JOSE, CA 95138*

Project No: *25-511822.3*

Requested By: *Partner Engineering and Science, Inc.*

Order No: *25080601194*

Date Completed: *August 12, 2025*

Environmental Risk Information Services

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August 12, 2025
RE: CITY DIRECTORY RESEARCH
5977-6001 Silver Creek Valley Road
SAN JOSE, CA 95138

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

ALL of Fontanoso Way
5900-END of Silver Creek Valley Rd

Search Notes:

Search Results Summary

Date	Source	Comment
2024	DIGITAL BUSINESS DIRECTORY	
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2007	DIGITAL BUSINESS DIRECTORY	
2003	DIGITAL BUSINESS DIRECTORY	
2001-02	HAINES	
1995-96	HAINES	
1990-91	HAINES	
1987	HAINES	
1981	HAINES	
1976	HAINES	
1971	HAINES	
1966	PACIFIC TELEPHONE AND TELEGRAPH CO	
1961	PACIFIC TELEPHONE AND TELEGRAPH CO	
1957	PACIFIC TELEPHONE AND TELEGRAPH CO	
1955	POLKS	
1950	POLKS	
1945	POLKS	
1940	POLKS	
1935	POLKS	
1930	POLKS	
1925	POLKS	

Environmental Risk Information Services

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5729

CHARLES COUNTY BOARD EDUCATION...AUTOMOBILES PICK-UP TRUCKS & VANS

5729

ELECTROGLAS INTERNATIONAL INC...WHOLESALE NEW MACHINERY

5729

PFIZER INC...PHARMACEUTICAL CONSULTANTS

5799

COVIDIEN...HOSPITAL SUPPLIES (WHOLESALE)

5799

FORCE COMPUTERS INC...COMPUTER AND SOFTWARE STORES

5799

LEGACY PARTNERS...NONCLASSIFIED ESTABLISHMENTS

5799

LEGACY PARTNERS...REAL ESTATE

5799

LELO INC...ELECTRONIC EQUIPMENT & SUPPLIES-RETAIL

5799

UNBOXED INC...NONCLASSIFIED ESTABLISHMENTS

5799

V RELO INC...NONCLASSIFIED ESTABLISHMENTS

5799

VERLO INC...INFORMATION TECHNOLOGY SERVICES

5900

APOLLO CLEANING SYSTEMS...JANITOR SERVICE

5900

CENTURYLINK COGNILYTICS...BUSINESS MANAGEMENT CONSULTANTS

5900

GE WATER & PROCESS TECHNOLOGY...POWER SUPPLIES (WHOLESALE)

5900

SUEZ WATER TECH SOLUTIONS...WATER TREATMENT EQUIPMENT

5900

XTRON SOFTWARE SVC INC...COMPUTERS-SYSTEM DESIGNERS & CONSULTANTS

5968

NIJI SUSHI RAMAN...RESTAURANTS

5968

NITIN KUMAR VEENA KUMAR...FIRE ALARMS (WHOLESALE)

5968

PHO 101...RESTAURANTS

5978

CENTURY 21 REAL ESTATE...SERVICES-OFFICES & CLINICS OF DOCTORS OF MEDICINE

5978

CENTURY 21 REAL ESTSTE ALLNC...REAL ESTATE

5978

FUNK, RICK AGT...REAL ESTATE

5978

GLOBAL JOURNEY LLC...NONCLASSIFIED ESTABLISHMENTS

5978

JULIO'S FRESH MEX...RESTAURANTS

5978

LAMONT SOLUTIONS...NONCLASSIFIED ESTABLISHMENTS

5978

NITIN KUMAR-VEENA KUMAR LIVING...FIRE ALARMS (WHOLESALE)

5978

RBR SILVER CREEK LLC...REAL ESTATE MANAGEMENT

5978

SANCHEZ, DAMARIS AGT...REAL ESTATE

5988

BE AT CAUSE LLC...NONCLASSIFIED ESTABLISHMENTS

5988

BIKRAM'S YOGA COLLEGE OF INDIA...YOGA INSTRUCTION

5988

BOUNDLESS CARE INC...HOME HEALTH SERVICE

5988

HAIR BY MARILEE...BEAUTY SALONS

5988

PINECONE ACTIVE LEARNING CTR...EDUCATION CENTERS

5988

RBR SILVER CREEK LLC...REAL ESTATE MANAGEMENT

5988

STATE FARM INSURANCE...INSURANCE

5988

SUPERSLOW ZONE...PERSONAL TRAINERS-FITNESS

5988

SWAN POOLS...POOL CONTRACTORS

6024

ATM...AUTOMATED TELLER MACHINES

6024

DIALOG SEMICONDUCTOR...CHEMICALS AND ALLIED PRODUCTS, NEC

6024

DIALOG SEMICONDUCTOR PLC...SEMICONDUCTORS & RELATED DEVICES

6024

ENDWAVE CORP...SEMICONDUCTOR SUPPLIES (WHOLESALE)

6024

GIG OPTIX INC...SEMICONDUCTOR DEVICE MANUFACTURERS

6024

INTEGRATED DEVICE TECHNOLOGY...SEMICONDUCTOR DEVICE MANUFACTURERS

6024

MAGNUM SEMICONDUCTOR INC...SEMICONDUCTORS & DEVICES

6024

NAIR, JAYA...ATTORNEYS

6024

NORTHEASTERN UNIVERSITY...SCHOOLS-INDUSTRIAL TECHNICAL & TRADE

6024

ZMD AMERICA INC...NONCLASSIFIED ESTABLISHMENTS

5710 BARRACUDA NETWORKS INC...SECURITY SYSTS-COMMUNICATIONS/COMPUTER
5710 BARRACUDA NETWORKS INC...NONCLASSIFIED ESTABLISHMENTS
5729 ELECTROGLAS INTERNATIONAL INC...MACHINERY-NEW (WHLS)
5799 COVIDIEN...LABORATORIESMEDICAL
5799 COVIDIEN...ELECTROMEDICAL/THERAPEUTIC APPRTS (MFRS)
5799 LEGACY PARTNERS...NONCLASSIFIED ESTABLISHMENTS
5799 LELO INC...ELECTRONIC EQUIPMENT & SUPPLIES-RETAIL
5799 MEDTRONIC INC...HOSPITAL EQUIPMENT & SUPPLIES (WHLS)
5799 V RELO INC...NONCLASSIFIED ESTABLISHMENTS
5799 VERLO INC...INFORMATION TECHNOLOGY SERVICES

5900 CENTURYLINK COGNILYTICS...BUSINESS MANAGEMENT CONSULTANTS
5900 CENTURYLINK COGNILYTICS...PROCESS, PHYSICAL DISTR/LOGISTICS
CONSULTING SVCS
5900 COGNILYTICS INC...DATA SYSTEMS CONSULTANTS & DESIGNERS
5900 GE WATER & PROCESS TECHNOLOGY...COMPUTER SUPPLIES &
PARTSMANUFACTURERS
5900 GE WATER & PROCESS TECHNOLOGY...ELECTRONIC POWER SUPPLIES
(WHLS)
5900 SUEZ WATER TECH SOLUTIONS...WATER TREATMENT EQUIP SVC & SUPLS-
MFRS
5968 DOUBLE GOLDEN CHINESE RSTRNT...RESTAURANTS
5968 NIJI SUSHI RAMAN...RESTAURANTS
5968 NITIN KUMAR VEENA KUMAR...ELECTRICAL APPARATUS/WIRING SUPLS/REL
EQUIP WHLSRS
5968 NORTH AMERICAN TITLE CO...CREDIT UNIONS
5968 NORTH AMERICAN TITLE CO...TITLE COMPANIES
5978 NITIN KUMAR-VEENA KUMAR LIVING...FIRE ALARM SYSTEMS (WHLS)
5978 SANCHEZ, DAMARIS AGT...REAL ESTATE
5978 VINCE SARDI...NONCLASSIFIED ESTABLISHMENTS
5988 BIKRAM'S YOGA COLLEGE OF INDIA...YOGA INSTRUCTION
5988 HAIR BY MARILEE...BEAUTY SALONS
5988 ILDA MITCHEL STATE FARM INS...INSURANCE
5988 PINECONE ACTIVE LEARNING CTR...EDUCATION CENTERS
5988 SALON 88...BEAUTY SALONS
5988 SUPERSLOW ZONE...PERSONAL TRAINERS-FITNESS
5988 SWAN POOLS...SWIMMING POOL REPAIR & SERVICE
5988 SWAN POOLS...SWIMMING POOL CONTRS DEALERS & DESIGNERS
6024 ELECTROGLAS INC...NONCLASSIFIED ESTABLISHMENTS
6024 INTEGRATED DEVICE TECHNOLOGY...COMPUTER INTEGRATED SYSTEMS
DESIGN
6024 INTEGRATED DEVICE TECHNOLOGY...SEMICONDUCTORMFRS' EQUIP/SUPLS
(WHLS)
6024 INTEGRATED DEVICE TECHNOLOGY...ECOMMERCE
6024 INTEGRATED DEVICE TECHNOLOGY...SEMICONDUCTOR DEVICES (MFRS)
6024 NAIR, JAYA...ATTORNEYS
6024 NORTHEASTERN UNIV-SILICON VLY...SCHOOLS-UNIVERSITIES & COLLEGES
ACADEMIC

5729 ELECTROGLAS INTERNATIONAL INC...MACHINERY-NEW (WHLS)
5729 HOSPIRA...PHARMACEUTICAL CONSULTANTS
5729 PFIZER INC...PHARMACEUTICAL CONSULTANTS
5799 COVIDIEN...ELECTROMEDICAL/THERAPEUTIC APPRTS (MFRS)
5799 LEGACY PARTNERS...NONCLASSIFIED ESTABLISHMENTS
5799 V RELO INC...NONCLASSIFIED ESTABLISHMENTS

5900 APOLLO CLEANING SYSTEMS...JANITOR SERVICE
5900 CENTURYLINK COGNILYTICS...PROCESS, PHYSICAL DISTR/LOGISTICS
CONSULTING SVCS
5900 CENTURYLINK COGNILYTICS...BUSINESS MANAGEMENT CONSULTANTS
5900 COGNILYTICS...BUSINESS MANAGEMENT CONSULTANTS
5900 GE WATER & PROCESS TECHNOLOGY...ELECTRONIC POWER SUPPLIES
(WHLS)
5968 DOUBLE GOLDEN CHINESE RSTRNT...RESTAURANTS
5968 NITIN KUMAR VEENA KUMAR...FIRE ALARM SYSTEMS (WHLS)
5968 NITIN KUMAR VEENA KUMAR...ELECTRICAL APPARATUS/WIRING SUPLS/REL
EQUIP WHLSRS
5968 NORTH AMERICAN TITLE CO...TITLE COMPANIES
5968 NORTH AMERICAN TITLE CO...TITLE ABSTRACT & SETTLEMENT OFFICES
5978 CENTURY 21...RELOCATION SERVICE
5978 CENTURY 21 ALPHA...REAL ESTATE
5978 DEMANDATE INC...FOODS-CARRY OUT
5978 OMG COFFEE & TEA...BEVERAGES (WHLS)
5978 QUIZNOS...RESTAURANTS
5978 RBR SLIVER CREEK LLC...REAL ESTATE MANAGEMENT
5978 VINCE SARDI...NONCLASSIFIED ESTABLISHMENTS
5988 BIKRAM'S YOGA COLLEGE OF INDIA...YOGA INSTRUCTION
5988 ILDA MITCHEL STATE FARM INS...INSURANCE
5988 PINECONE ACTIVE LEARNING CTR...EDUCATION CENTERS
5988 RBR SILVER CREEK LLC...REAL ESTATE MANAGEMENT
5988 SALON 88...BEAUTY SALONS
5988 SUPERSLOW ZONE...PERSONAL TRAINERS-FITNESS
5988 SWAN POOLS...SWIMMING POOL CONTRS DEALERS & DESIGNERS
6024 INTEGRATED DEVICE TECHNOLOGY...SEMICONDUCTOR DEVICES (MFRS)
6024 INTEGRATED DEVICE TECHNOLOGY...COMPUTER INTEGRATED SYSTEMS
DESIGN
6024 NAIR, JAYA...ATTORNEYS

5799 VNUS MEDICAL TECHNOLOGIES INC...ELECTROMEDICAL/THERAPEUTIC
APPRTS (MFRS)

5900 APOLLO CLEANING SYSTEMS...JANITOR SERVICE
5900 G E POWER & WATER...ELECTRONIC POWER SUPPLIES (WHLS)
5900 GE MOBILE WATER INC...FEDERAL GOVERNMENT CONTRACTORS
5900 GE WATER & PROCESS TECHNOLOGY...WATER TREATMENT EQUIP SVC &
SUPLS
5968 DOUBLE GOLDEN CHINESE RSTRNT...RESTAURANTS
5968 RBR SILVER CREEK LLC...REAL ESTATE MANAGEMENT
5978 CENTURY 21...REAL ESTATE
5978 DEMANDATE INC...RESTAURANTS
5978 FUNK, RICK...REAL ESTATE
5978 OMG COFFEE & TEA...HEALTH & DIET FOODS-RETAIL
5978 QUIZNOS...RESTAURANTS
5978 RBR SLIVER CREEK LLC...REAL ESTATE MANAGEMENT
5988 BIKRAM'S YOGA COLLEGE OF INDIA...YOGA INSTRUCTION
5988 PINECONE ACTIVE LEARNING CTR...EDUCATION CENTERS
5988 RBR SILVER CREEK LLC...REAL ESTATE MANAGEMENT
5988 SALON 88...BEAUTY SALONS
5988 SUPERSLOW ZONE...PERSONAL TRAINERS-FITNESS
5988 SWAN POOLS...SWIMMING POOL CONTRS DEALERS & DESIGNERS
6024 INTEGRATED DEVICE TECHNOLOGY...SEMICONDUCTOR DEVICES (MFRS)
6024 NAIR, JAYA...ATTORNEYS
6024 TORTOLANO, J...ATTORNEYS
6024 WARDER, GREG...ATTORNEYS

5799 VNUS MEDICAL TECHNOLOGIES INC...ELECTROMEDICAL/THERAPEUTIC
APPRTS (MFRS)

5900 APOLLO CLEANING SYSTEMS...JANITOR SERVICE
5900 G E POWER & WATER...ELECTRONIC POWER SUPPLIES (WHLS)
5900 GE MOBILE WATER INC...FEDERAL GOVERNMENT CONTRACTORS
5900 GE WATER & PROCESS TECHNOLOGY...WATER TREATMENT EQUIP SVC &
SUPLS
5968 DOUBLE GOLDEN CHINESE RSTRNT...RESTAURANTS
5968 RBR SILVER CREEK LLC...REAL ESTATE MANAGEMENT
5978 CENTURY 21...REAL ESTATE
5978 DEMANDATE INC...RESTAURANTS
5978 FUNK, RICK...REAL ESTATE
5978 OMG COFFEE & TEA...HEALTH & DIET FOODS-RETAIL
5978 QUIZNOS...RESTAURANTS
5978 RBR SLIVER CREEK LLC...REAL ESTATE MANAGEMENT
5988 BIKRAM'S YOGA COLLEGE OF INDIA...YOGA INSTRUCTION
5988 PINECONE ACTIVE LEARNING CTR...EDUCATION CENTERS
5988 RBR SILVER CREEK LLC...REAL ESTATE MANAGEMENT
5988 SALON 88...BEAUTY SALONS
5988 SUPERSLOW ZONE...PERSONAL TRAINERS-FITNESS
5988 SWAN POOLS...SWIMMING POOL CONTRS DEALERS & DESIGNERS
6024 INTEGRATED DEVICE TECHNOLOGY...SEMICONDUCTOR DEVICES (MFRS)
6024 NAIR, JAYA...ATTORNEYS
6024 TORTOLANO, J...ATTORNEYS
6024 WARDER, GREG...ATTORNEYS

NO LISTING FOUND

5900	APOLLO CLEANING SYSTEMS
5900	APOLLO-IONICS INC
5900	IONICS ULTRAPURE WATER CORP
5965	CIENA CORP...COMMUNICATION WIRE
6024	ELECTROGLAS INC...SEMICONDUCTOR DIODES AND RECTIFIERS
6024	KNIGHTS TECHNOLOGY INC

NO LISTING FOUND

5667	COSENTINO'S MARKET
5900	APOLLO CLEANING SYSTEMS
5900	APOLLO-IONICS INCORPORATED
5900	FIDELITY PUREWATER INC
5900	FIDELITY WATER SYSTEMS
5900	IONICS FIDELITY PUREWATER
5900	IONICS ULTAPURE WATER
5976	CA CONSERVATION SOLUTIONS
5976	LUH HWA
5977	PEERY RICHARD
8024	ELECTROGLAS INC

STREET NOT LISTED

STREET NOT LISTED

STREET NOT LISTED

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TOPOGRAPHIC MAPS

Project Property: Silver Creek

5977-6001 Silver Creek Valley Road
SAN JOSE CA 95138

Project No: 25-511822.3

Requested By: Partner Engineering and Science, Inc.

Order No: 25080601194

Date Completed: August 07, 2025

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
1889	15
1897	15
1899	15
1943	15
1953	15
1961	15
1968	7.5
1973	7.5
1980	7.5
2015	7.5
2018	7.5
2021	7.5

Topographic Map Symbolology for the maps may be available in the following documents:

Pre-1947

[Page 223 of 1918 Topographic Instructions](#)

[Page 130 of 1928 Topographic Instructions](#)

1947-2009

[Topographic Map Symbols](#)

2009-present

[US Topo Map Symbols](#)

Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

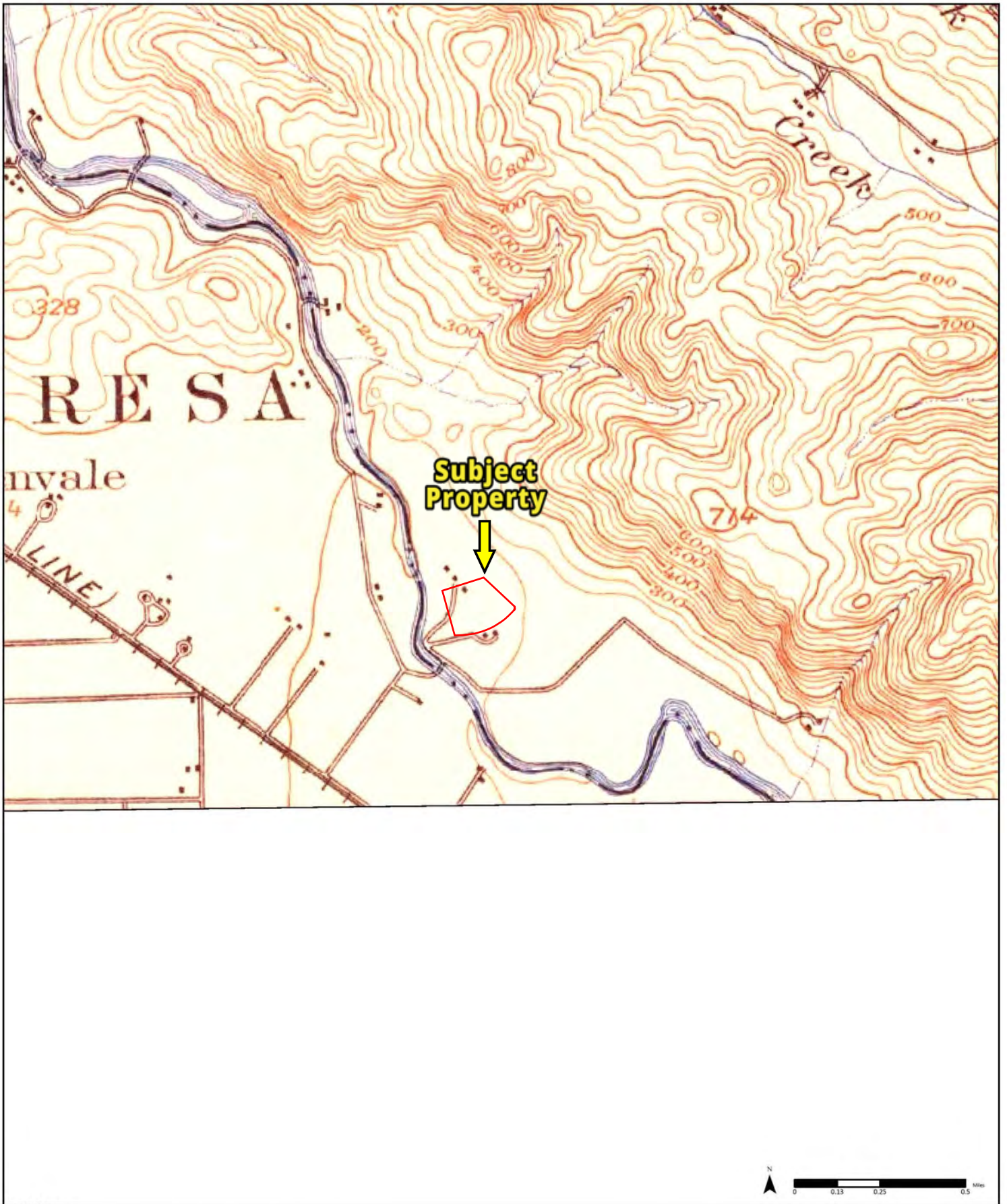
No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS.

This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

Environmental Risk Information Services

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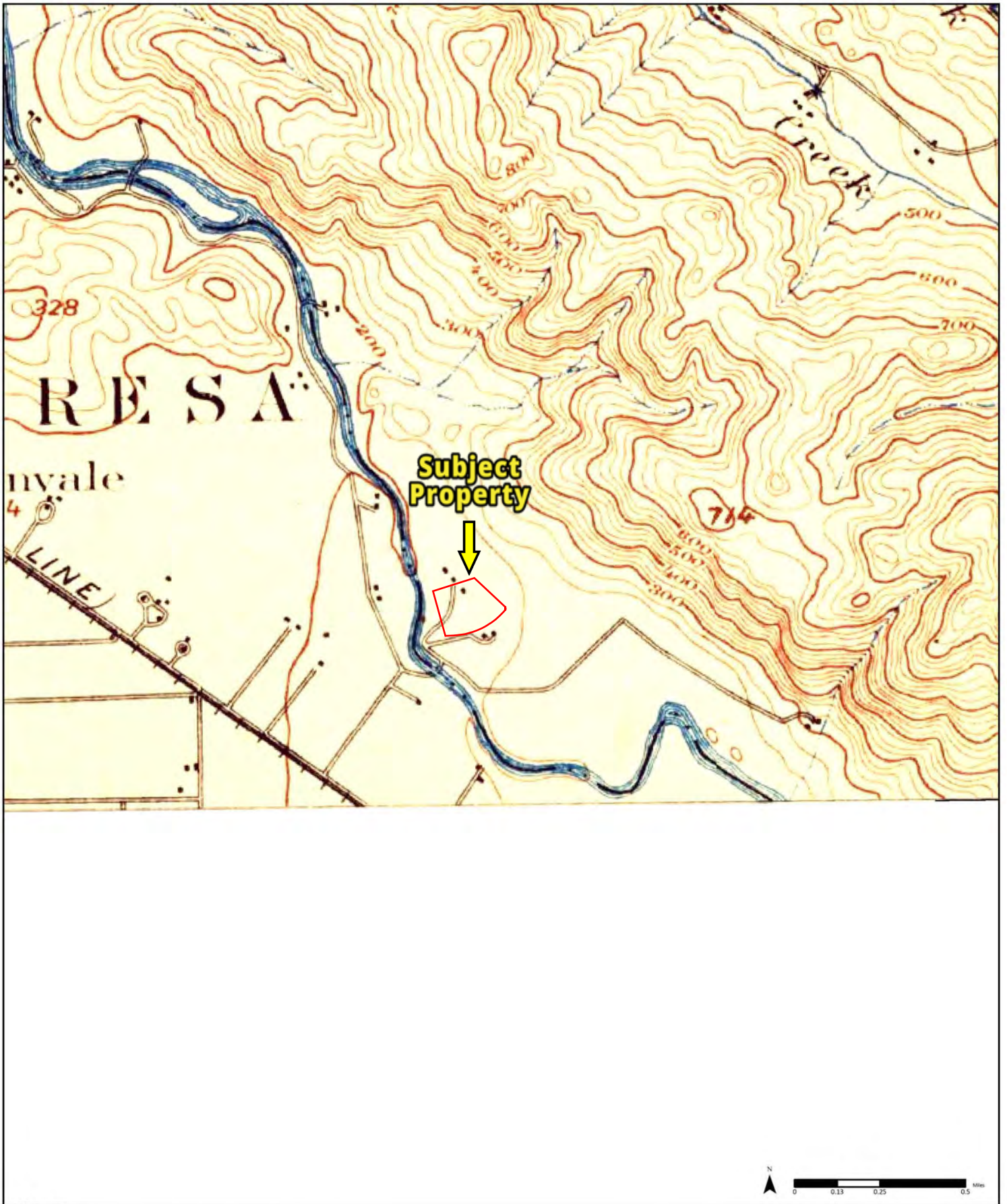
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1889

Available Quadrangle(s): San Jose, CA

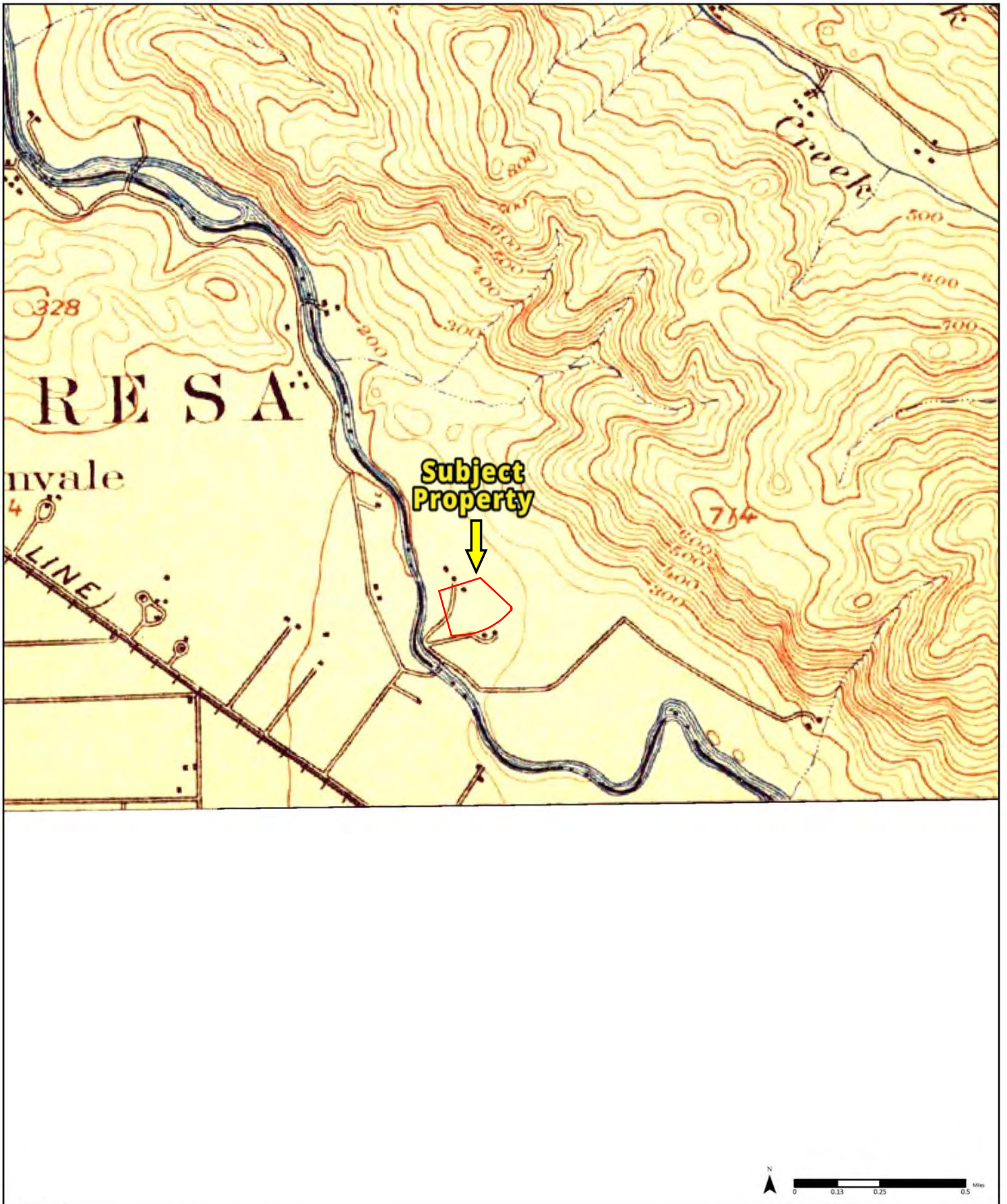
Order No. 25080601194



1897

Available Quadrangle(s): San Jose, CA

Order No. 25080601194



1899

Available Quadrangle(s): San Jose, CA

Order No. 25080601194



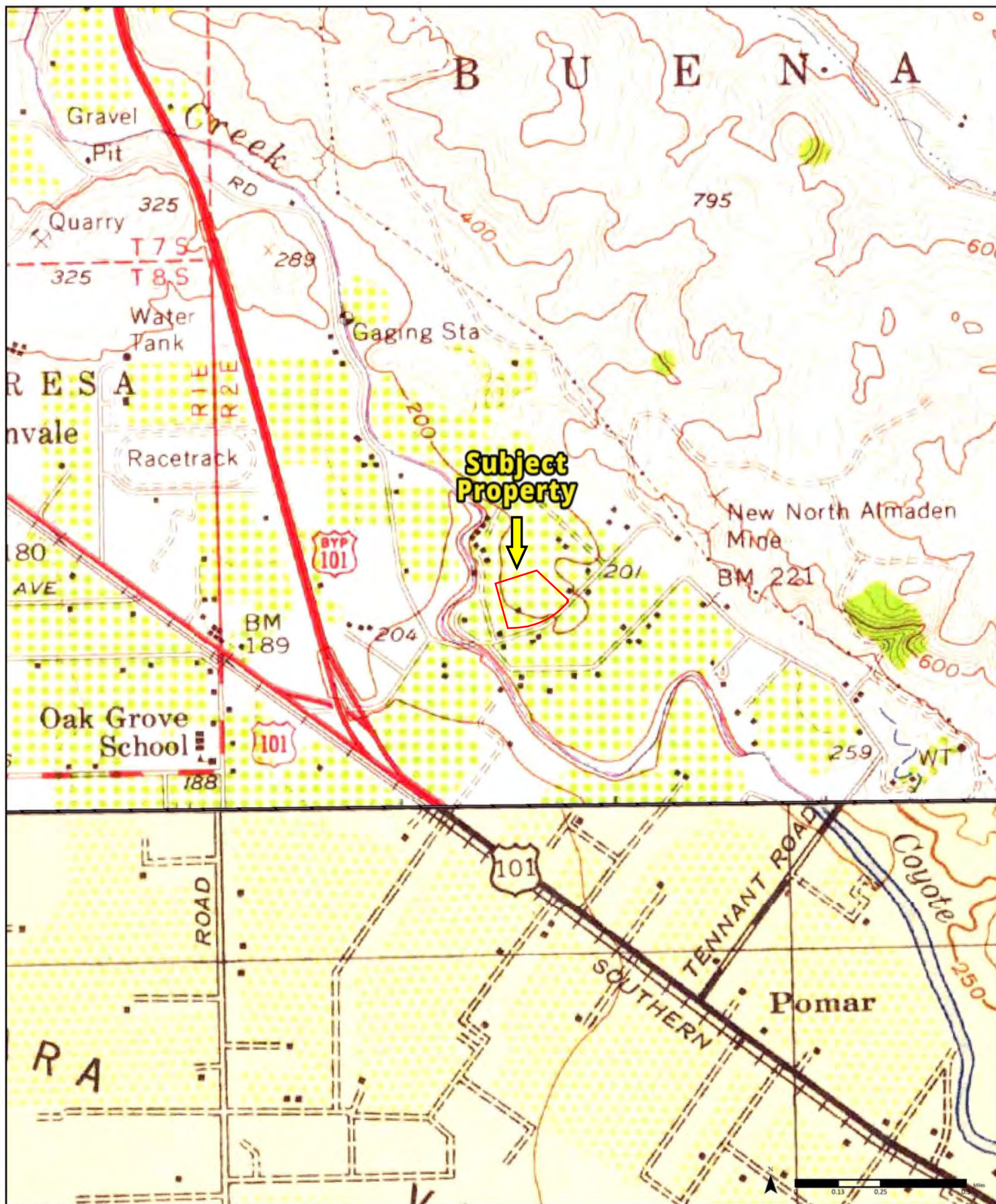
1943

(1-1943)
Aerial Photo Year: 1939

(2-1943)
Aerial Photo Year: 1937

Available Quadrangle(s): San Jose, CA(1-1943)
Los Gatos, CA(2-1943)

Order No. 25080601194



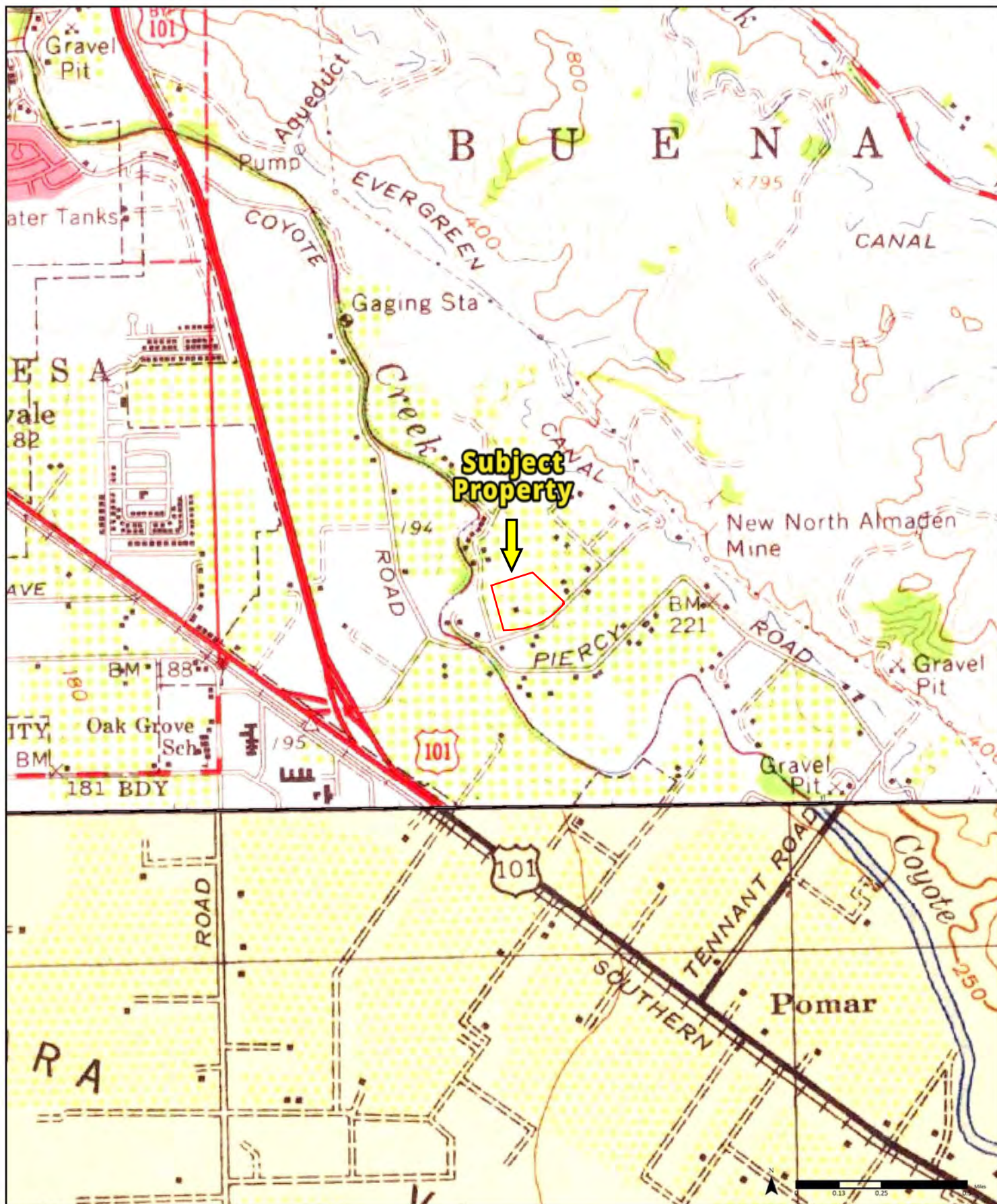
1953

(1-1943)
Aerial Photo Year: 1937

(2-1953)
Aerial Photo Year: 1948

Available Quadrangle(s): San Jose, CA(2-1953)
Los Gatos, CA(1-1943)

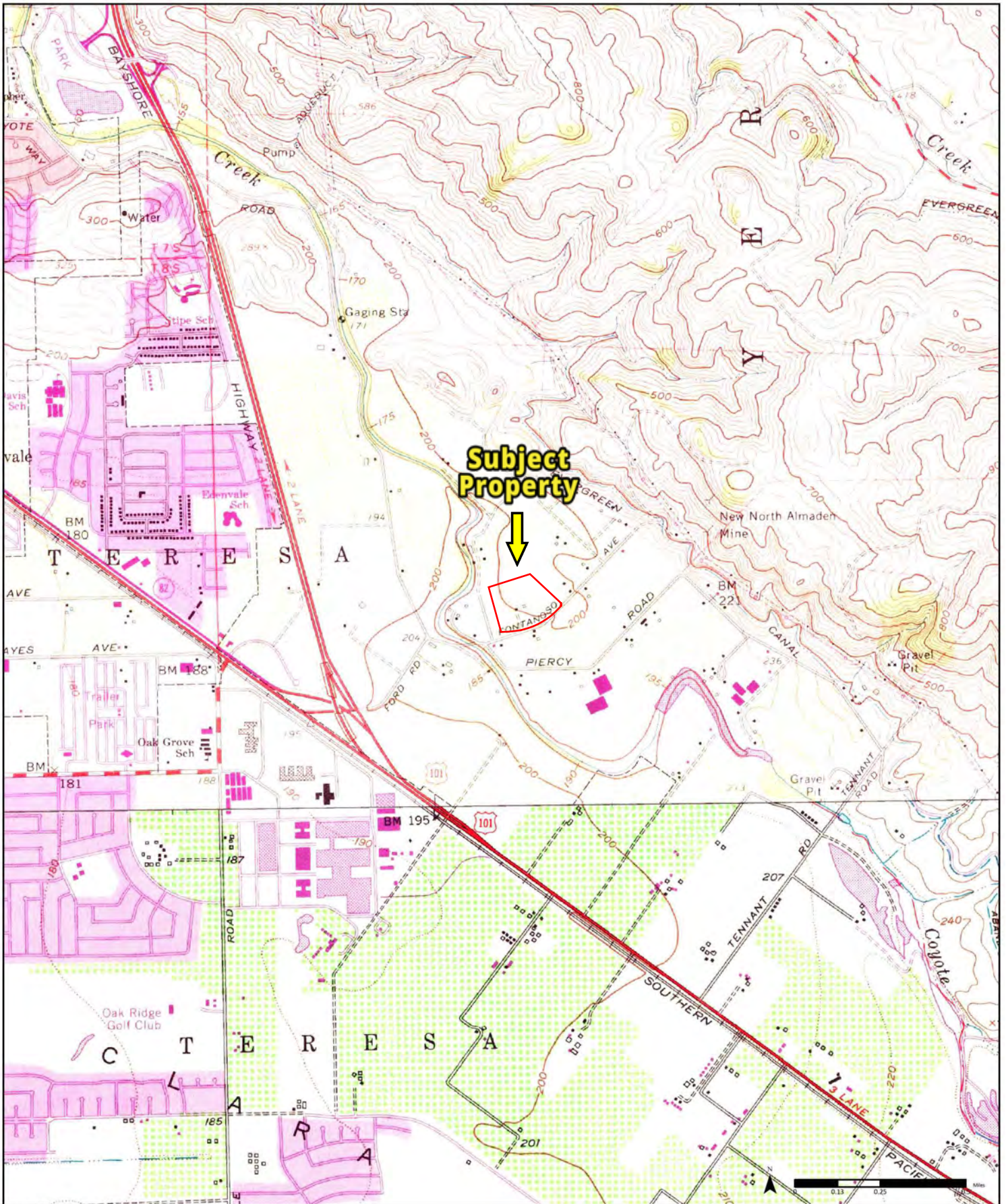
Order No. 25080601194



1961

Available Quadrangle(s): San Jose, CA
Los Gatos, CA(1-1943)

Order No. 25080601194



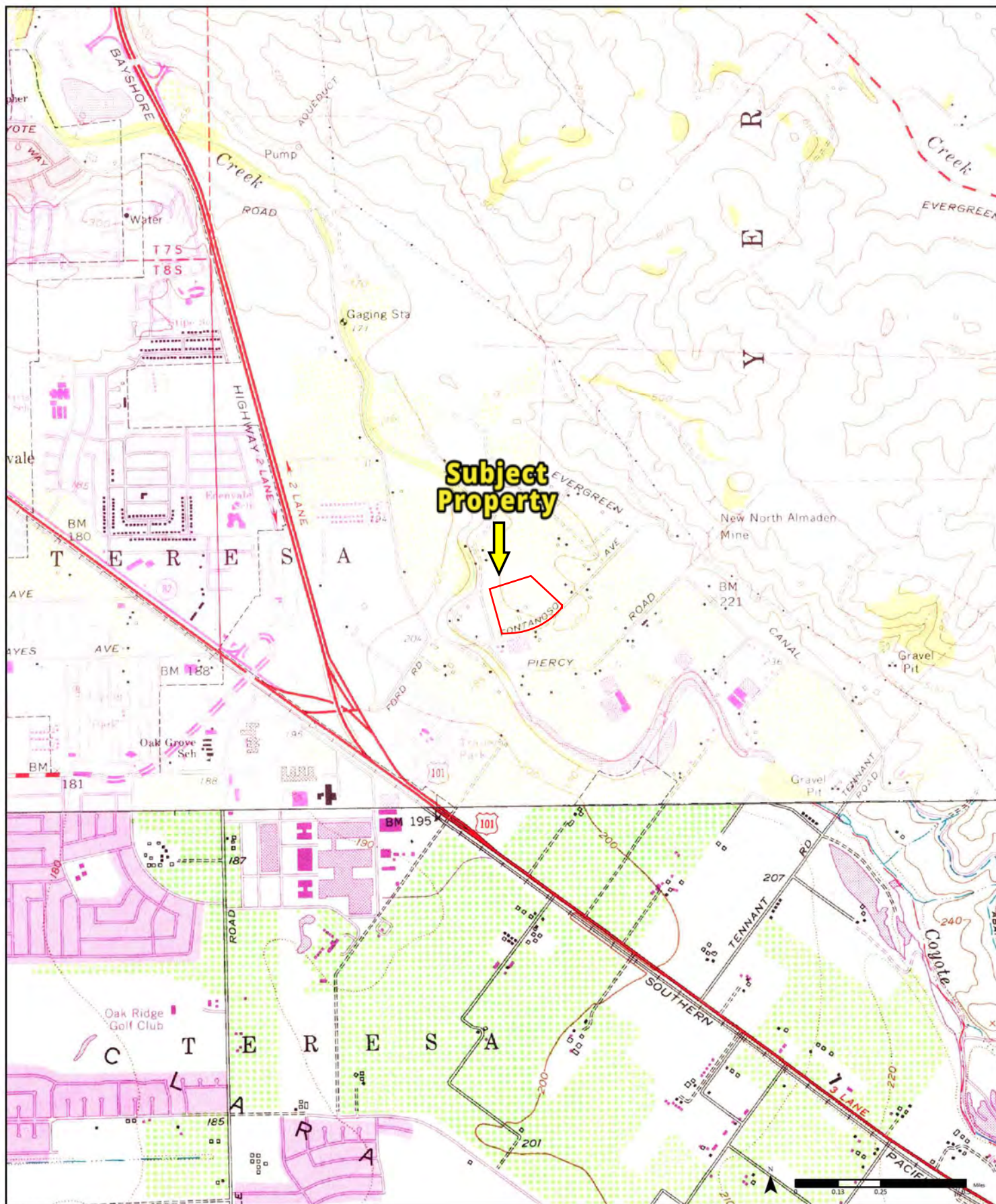
1968

(1-1968) Aerial Photo Year: 1968
Photo Revision Year: 1968

(2-1968) Aerial Photo Year: 1968
Photo Revision Year: 1968

Available Quadrangle(s): San Jose East, CA(2-1968)
Santa Teresa Hills, CA(1-1968)

Order No. 25080601194

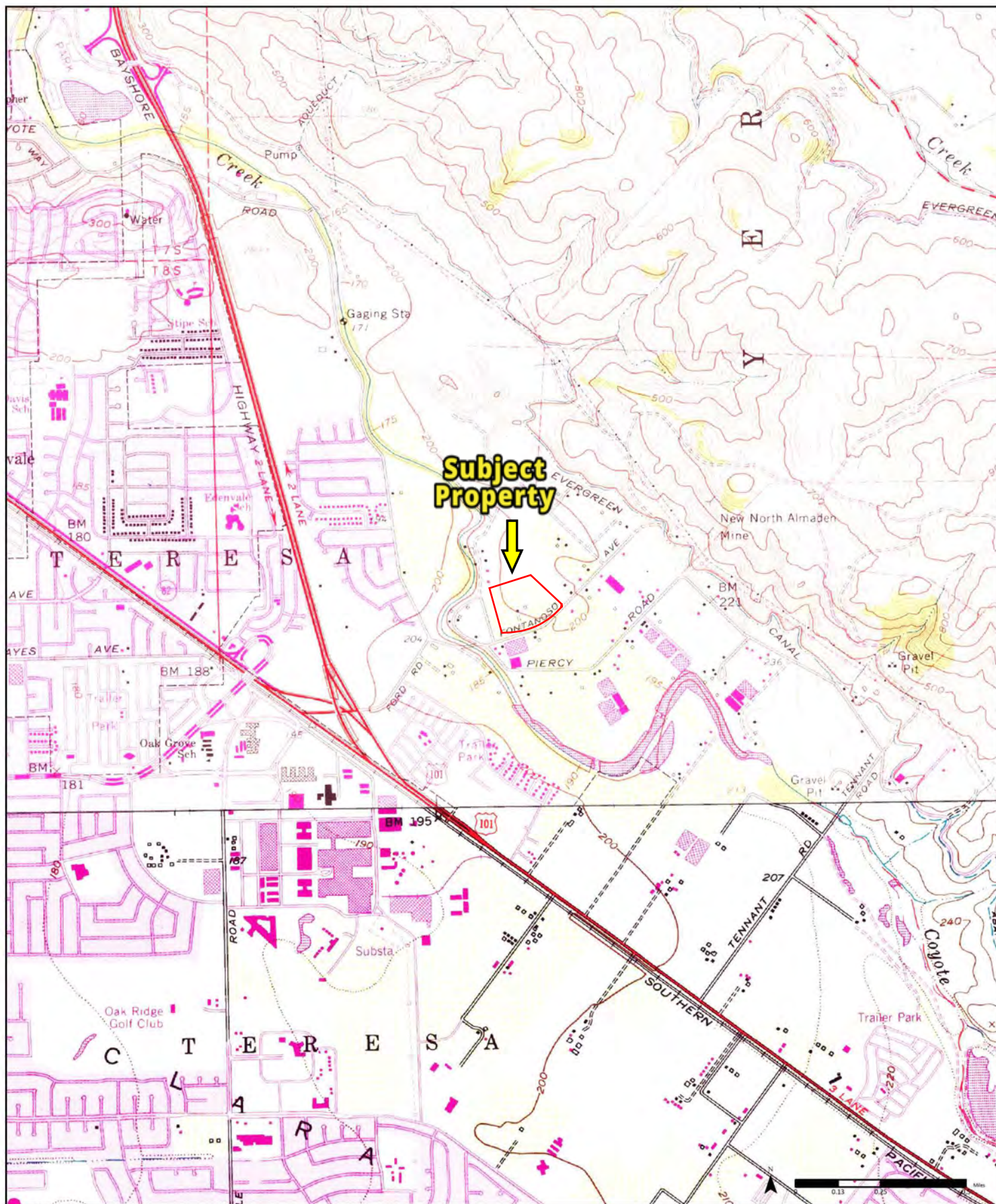


1973

(1-1968) Aerial Photo Year: 1968
Photo Revision Year: 1968
(2-1973) Aerial Photo Year: 1973
Photo Revision Year: 1973

Available Quadrangle(s): San Jose East, CA(2-1973)
Santa Teresa Hills, CA(1-1968)

Order No. 25080601194



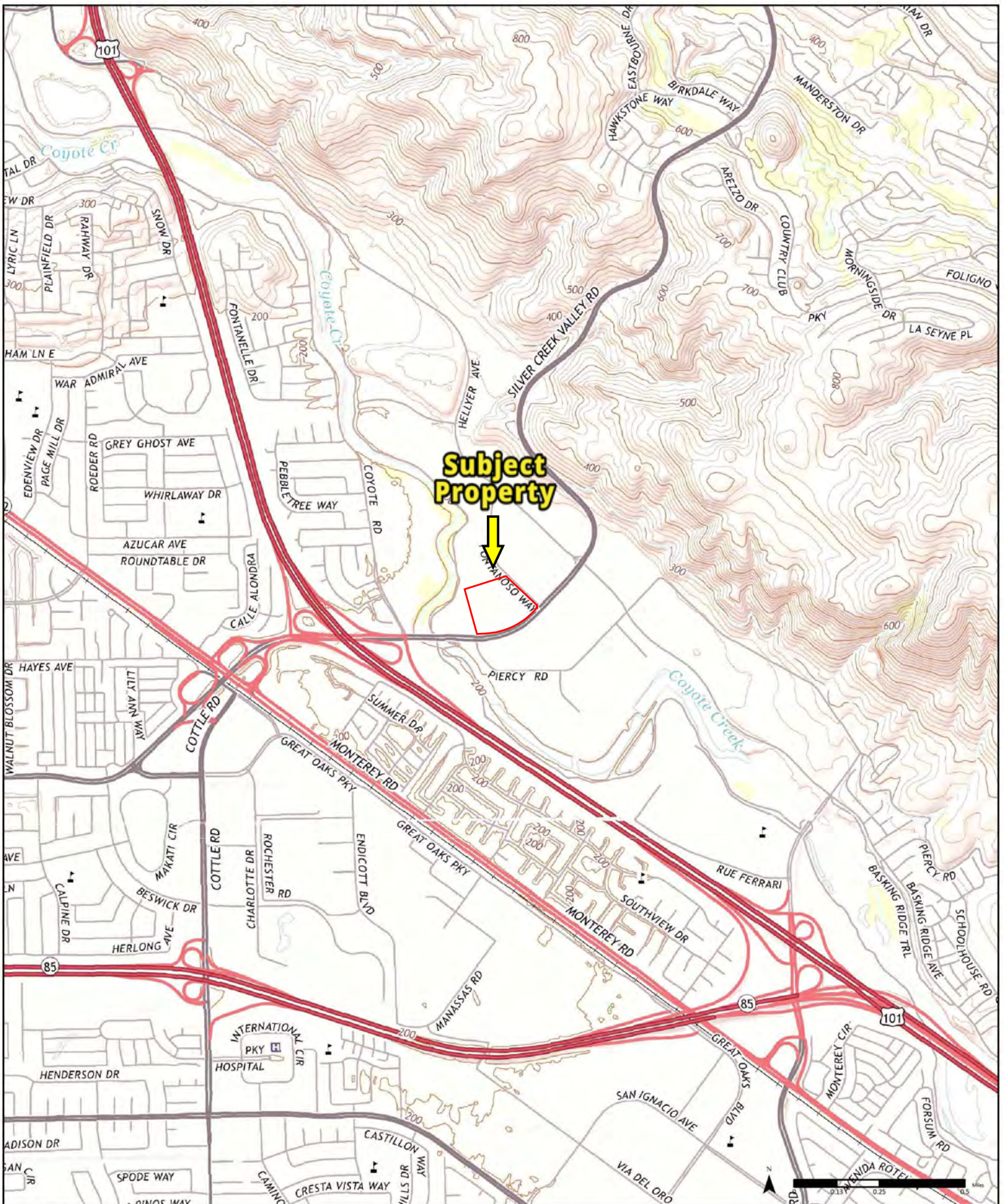
1980

(1-1980) Aerial Photo Year: 1978
Photo Revision Year: 1980

(2-1980) Aerial Photo Year: 1978
Photo Revision Year: 1980

Available Quadrangle(s): San Jose East, CA(2-1980)
Santa Teresa Hills, CA(1-1980)

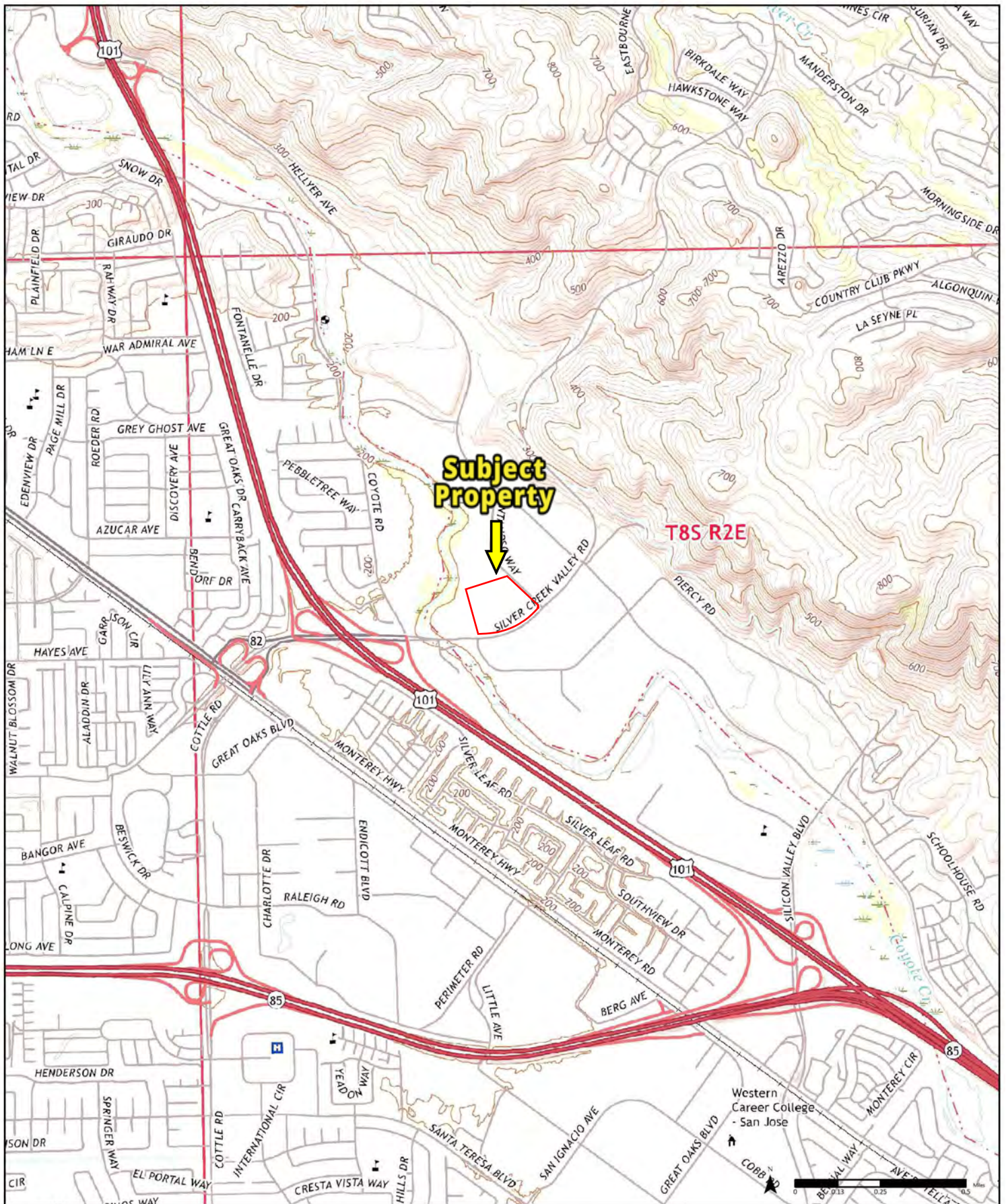
Order No. 25080601194



2015

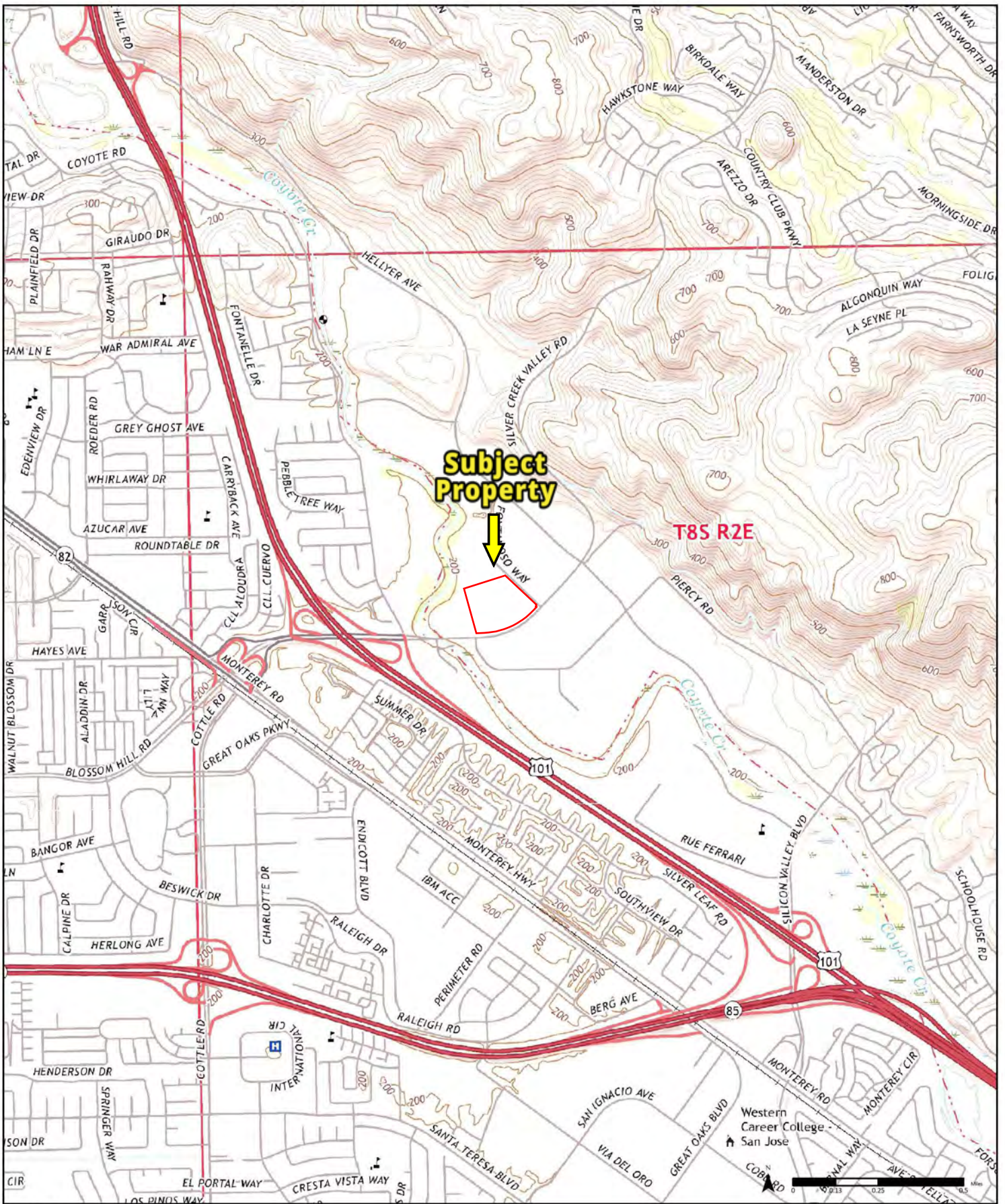
Available Quadrangle(s): San Jose East, CA
Santa Teresa Hills, CA

Order No. 25080601194



Available Quadrangle(s): San Jose East, CA
Santa Teresa Hills, CA

Order No. 25080601194



2021

Available Quadrangle(s): San Jose East, CA
Santa Teresa Hills, CA

Order No. 25080601194

Assessor's Parcel Number (APN): 679-02-024

Situs Address (es) :5977 SILVER CREEK VALLEY RD SAN JOSE 95138-0000
6001 SILVER CREEK VALLEY RD SAN JOSE 95138-0000

Mailing Address: 475 SYCAMORE DR MILPITAS CA 95035-7428

Current Information Assessed Value

PROPERTY INFORMATION
Document No: L0002587Document Type: LEGAL ENTITY OWNERSHIP PROGRAM
Transfer Date: 10/3/2022Tax Default Date: N/A

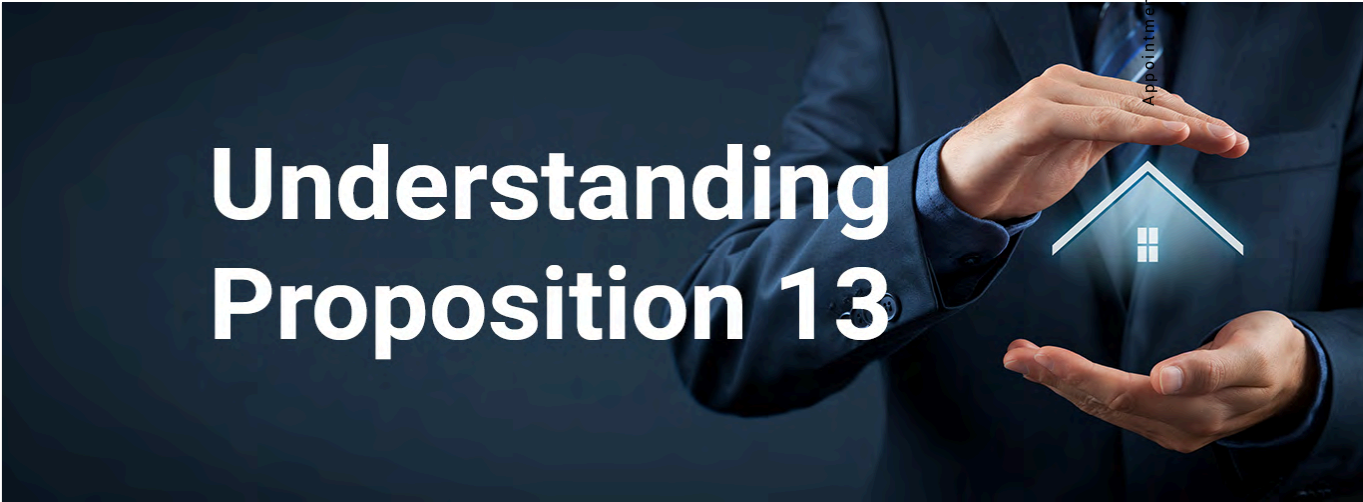
TAX RATE AREA INFORMATION 017-055
city: san jose
elem. school: oak grove
high school: east side union
comm. college: san jose
resource consv.: guadalupe-coyote
air quality mgmt.: bay area jt(1,7,21,28,38,41,43,48,49)
redevelopment: san jose-edenvale-84 anx
county water: santa clara valley
county water: santa clara valley-zone e-1
county water: santa clara valley-zone w-4
water-misc.: santa clara county importation

VALUE INFORMATION (Assessed Information as of 6/30/2025)				
Real Property		Business	Exemptions	Net Assessed Value
Land:	\$42,635,092	Fixtures: \$0	Homeowner: \$0	
Improvements:	\$0	Structure: \$0	Other: \$0	
		Personal Property:\$0		
Total:	\$42,635,092	Total: \$0	Total: \$0	\$42,635,092

DISCLAIMER: This service has been provided to allow easy access and a visual display of County information. A reasonable effort has been made to ensure the accuracy of the data provided; nevertheless, some information may be out of date or may not be accurate. The County of Santa Clara assumes no responsibility arising from use of this information. ASSOCIATED DATA ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Do not make any business decisions based on this data before validating the data. [Revenue and Taxation Code Section 408.3(c)]

2025 Assessed Value

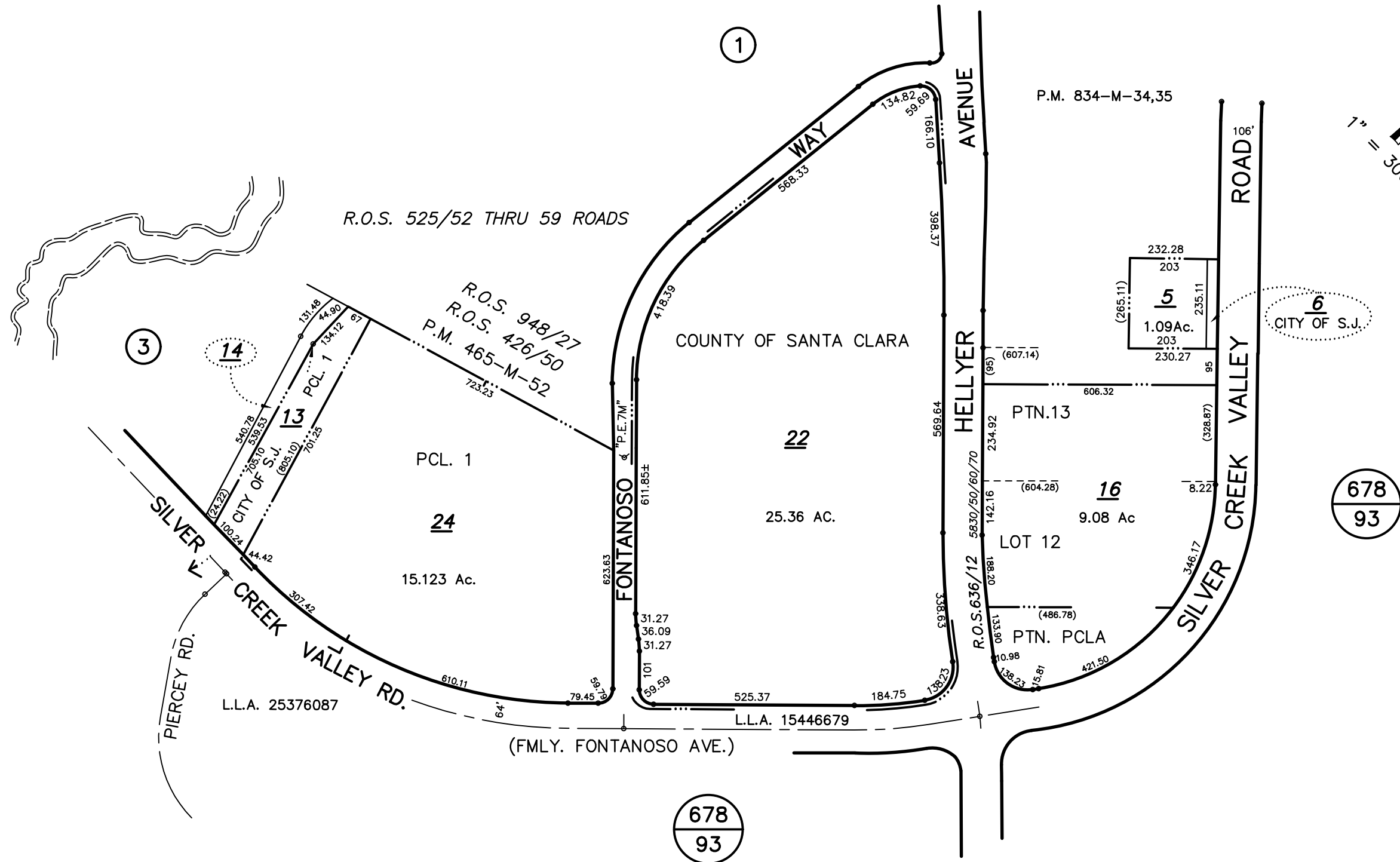
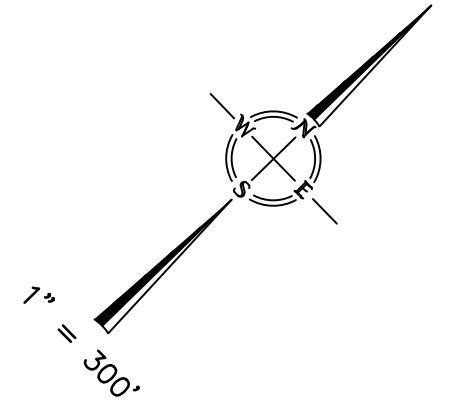
PROPERTY INFORMATION
Document No: L0002587Document Type: LEGAL ENTITY OWNERSHIP PROGRAM



/index.php/faq/understanding-proposition-13)

Contact Us

	West Tasman Campus 130 West Tasman Drive San Jose, CA 95134 (/index.php/about-us/office-information/contact-us)
	Directions to Office (/index.php/about-us/office-information/directions-to-office)
	Office Hours (/index.php/about-us/office-information/office-hours)
	Email the Assessor (/index.php/about-us/about-our-accessor/email-the-assessor-s-office)
	Phone Directory (/index.php/about-us/office-information/contact-us)





General Plan:	Industrial Park (IP)
Growth Areas:	
- Urban Village:	No
- Specific Plan Area:	No
- Downtown Growth Area:	No
- Employment Area:	New Edenvale
Neighborhood Business District:	No
Downtown Employment Priority Area:	No
Transportation Employment Residential Overlay:	No
Preferred Hotel Site Overlay:	No
Coyote Valley Agricultural Overlay:	No
Strong Neighborhood Initiative:	No
Urban Service Area:	Yes
Urban Growth Boundary:	Yes
Urban Reserve:	No
Sphere of Influence:	Yes
Acreage:	23.55 Acre

Parcel APN: 67902024





0 0.2 0.4 mi
0 0.25 0.5 km

Powered by
WellSTAR
9/8/2025

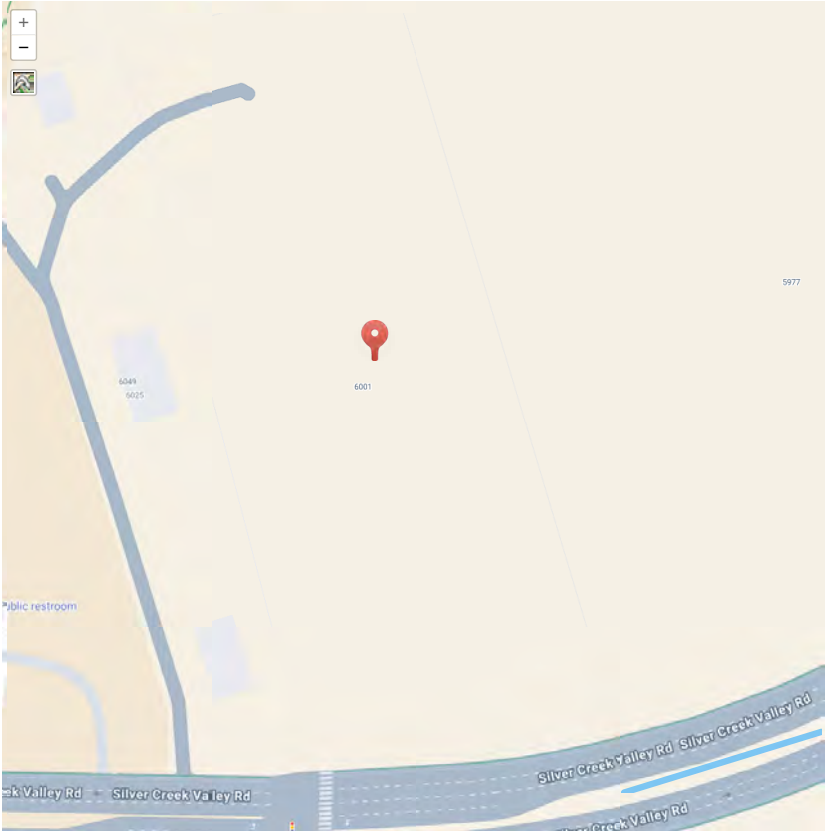


California Natural Resources Agency
Department of Conservation

California Geologic Energy Management Division
715 P Street, MS 1803
Sacramento, CA 95814
Phone: (916) 445-9686
Email: calgem_webmaster@conservation.ca.gov
www.conservation.ca.gov/calgem

Well Status & Type

● Active	● Oil & Gas	⊙ Observation
● Idle	⊙ Gas	⊙ Multi-purpose
● New	⊙ Dry Hole	⊙ Water Source
● Plugged	⊙ Injection	⊙ Unknown
● Canceled	⊙ Cyclic Steam	⊙ Core Hole
● Unknown	⊙ Gas Storage	



6001 Silver Creek Valley Rd, San Jose, CA 95128

Details for this Address

Holiday Calendar

Residential Waste Pickup

Pick up Day: *Thursday*
Garbage
Hauler: [Garden City Sanitation](#)
Phone: (408) 988-4600
Recycling & Junk Pickup
Hauler: [California Waste Solutions](#)
Phone: (408) 213-7800
Yard Trimmings
Hauler: [GreenWaste Recovery](#)
Phone: (408) 283-4800

Details
Request junk pickup, cart repair, replacement or size changes, and report missed collections online at <https://311.sanjoseca.gov>

Street Sweeping

Nearest Street: *Silver Creek Valley Rd*
Sweep Day: *1st and 3rd Monday of the Month*
Sweep Time: *12am - 8am*
Parking Restrictions: *None*
Phone: *DOT: (408) 794-1900*
Details
Multiple sweeping routes may be in your street or neighborhood. Please open map and click route lines to see other nearby sweeping times.

Water Service Provider

Provider: *San Jose Municipal Water*
Phone: *(408) 535-3500*

10/25/2025

PUBLIC PERMIT SEARCH PAGE

Hide Search Results

Return to Search Page

PUBLIC PERMIT SEARCH RESULTS

Filter

Seq	Permit#	Address	Ref File#	Folder Type	Sub Type	Work Type	Folder Name	Status
1	2025-104757-FE	5977 SILVER CREEK VALLEY RD		Fire Protection	Variance	New Construction	NEW COMMERCIAL BUILDING	Under Review
2	2024-101936-CO	5977 SILVER CREEK VALLEY RD	AD24-499	Over the Counter	Planning Consultation	Other	AD24-499	Under Review
3	2003-099778-IF	5977 SILVER CREEK VALLEY RD	3-16569	Information / Fees	Information Only		EDENVALE SIGNS	Completed
4	2022-699982-CO	5977 SILVER CREEK VALLEY RD	AD22-697	Over the Counter	Permit Adjustment	Exterior Remodeling	AD22-697	Approved
5	2022-695608-C3	5977 SILVER CREEK VALLEY RD	H21-047	Stormwater	Private		H21-047 C3	Planning Phase
6	2022-695129-IP	5977 SILVER CREEK VALLEY RD	3-25940	Improvement Plan Permit	Major	Non-Residential	5977 SILVER CREEK VALLEY ROAD	Under Review
7	2022-694401-AO	5977 SILVER CREEK VALLEY RD	RIVERSIDE 36	All Other Permits	Annexations	Other	RIVERSIDE 36	Approved
8	2022-686364-CI	5977 SILVER CREEK VALLEY RD	H21-047, AD22-697	Commercial/Industrial	Mixed Use	New Construction	(PC) NEW COMMERCIAL BUILDING	Technical Review
9	2022-684481-GR	5977 SILVER CREEK VALLEY RD	3-25940	Grading & Drainage Permit	Standard	Non-Residential	Silver Creek Valley Road-Fine Grading	Pending Approval
10	2022-682202-	5977 SILVER CREEK	AT22-015	Subdivision	Lot Line Adjustment	New	AT22-015	Approved

Items per page: 301 - 20 of 20<<>>

PERMIT DETAILS

DocumentsChessClock

PROPERTY ADDRESS INFORMATION

Filter

SL.No	Property Address	PropertyRSN
1	5977 SILVER CREEK VALLEY RD SAN JOSE CA 95138-0000	216368

Items per page: 301 - 1 of 1<<>>

PERMIT INFORMATION

Folder Name	: 5977 SILVER CREEK VALLEY ROAD
Folder Number	: 2016 101692 000 00 RFCS
Folder Description:	Q: Can I put a data center here? A: IP zone district, requires a SUP. Additional env. review may be necessary due to generators (noise, air quality).
File Number	:
Folder Type	: Request For Customer Service
Sub Type	: Planning
Work Type	: Information Requested
Status	: Completed
Folder Date	: 01/14/2016
Issue Date	:
Expiry Date	:
Final Date	:

PEOPLE INFORMATION

Filter

Role Type	People Name	Organization
Owner	PEERY RICHARD T	TRUSTEE & ET AL

Items per page: 301 - 1 of 1<<>>

PERMIT PROCESS DETAIL

Filter

Process Name	Process Status	Date Started	Date Ended	Target End Date	Assigned User	Assigned User Email
Call Log (Planning)	Open	01/14/2016			David Keyon	david.keyon@sanjoseca.gov

Items per page: 301 - 1 of 1<<>>

ADDITIONAL INFORMATION

Filter

Description	Value
Annexation Name	Riverside No_36
Annexation Date	05-DEC-83
General Plan 2040	Industrial Park
TOD Corridor	No
Inside UGB	Yes
Inside USA	Yes
Urban Reserve	No
Height Allowed above 50 ft	No
Mixed Industrial Overlay	No
Coyote Greenbelt Overlay	No
Sphere of Influence	Yes
Neighborhood Business District	No
Quad #	130

Items per page:

30

1 - 28 of 28

|<

<

>

>|

Currently, there are no attachments



CONTACT US
City of San José Development Services Permit Center
200 E. Santa Clara St - First Floor
San José, CA 95113
[Submit a Question Here](#)

PERMIT CENTER WEBSITE
[SJPermits Home](#)
[SJPermits Resources](#)
[Development Services](#)

version: @v2024.1.4

6001 Silver Creek Valley

26 sites found

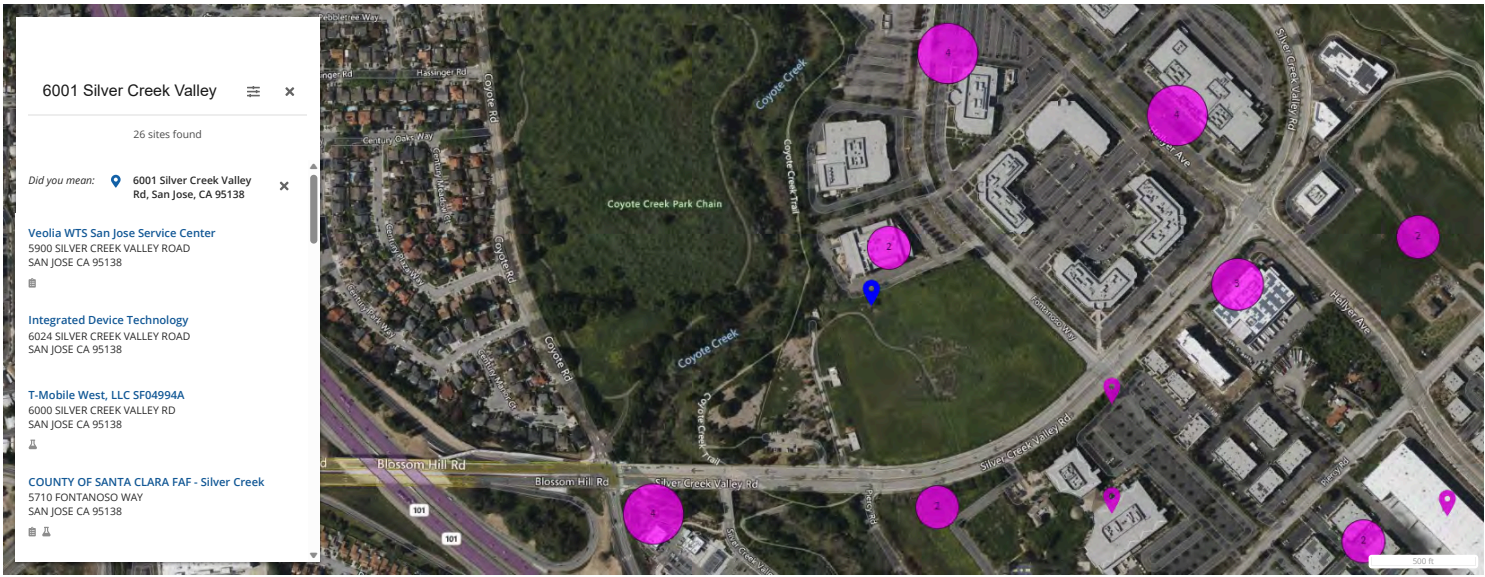
Did you mean: 6001 Silver Creek Valley Rd, San Jose, CA 95138

Veolia WTS San Jose Service Center
5900 SILVER CREEK VALLEY ROAD
SAN JOSE CA 95138

Integrated Device Technology
6024 SILVER CREEK VALLEY ROAD
SAN JOSE CA 95138

T-Mobile West, LLC SF04994A
6000 SILVER CREEK VALLEY RD
SAN JOSE CA 95138

COUNTY OF SANTA CLARA FAF - Silver Creek
5710 FONTANOSO WAY
SAN JOSE CA 95138



Public Records Request - City :: R009456-082025

City of San Jose, CA Public Records Center <sanjoseca@govqa.us>
To: "david.gerhardstein@gmail.com" <david.gerhardstein@gmail.com>

Wed, Aug 20, 2025 at 9:14 AM



Dear David Gerhardstein:

The City is in receipt of your Public Records Act Request which you submitted on 8/20/2025. Your request was given the reference number R009456-082025 for tracking purposes.

Records Requested: Any records for [5977-6001 Silver Creek Valley Road](#)

Our staff is currently searching for and collecting documents. We will notify you by 9/2/2025 of disclosable public records. We will, at that time, also inform you of the costs incurred by the City in copying the responsive documents.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the Public Records Center.

City of San Jose

To monitor the progress or update this request please log into the [Public Records Center](#)





David Gerhardstein <david.gerhardstein@gmail.com>

Public Records Request No. 2025-08-0095 CRM:0469095

1 message

Public Records <PublicRecords@baaqtmd.gov>
To: David Gerhardstein <david.gerhardstein@gmail.com>

Tue, Aug 12, 2025 at 1:48 PM

Dear David Gerhardstein,

A search has been conducted, and no records were found for either the facility or the address you submitted in your public records request.

[5977-6001 Silver Creek Valley Road, San Jose](#)

If you have any questions or need further assistance, please do not hesitate to call or email me.

Best,
Public Records Staff
Public Records Section
Bay Area Air District (BAAD)
415.516.1916

National Flood Hazard Layer FIRMette



121°47'39"W 37°15'44"N



0 250 500 1,000 1,500 2,000 Feet 1:6,000

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/20/2025 at 11:09 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

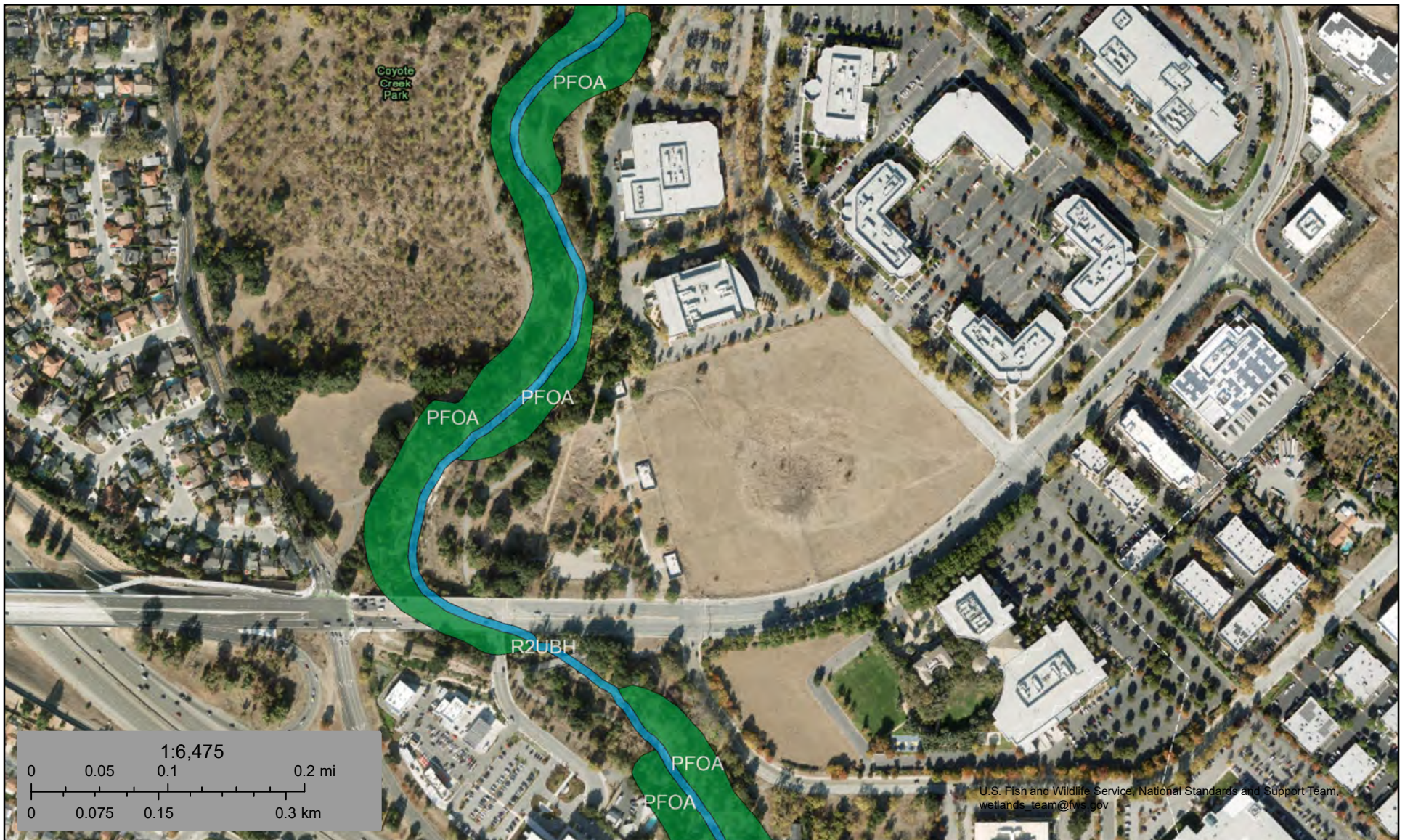
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



U.S. Fish and Wildlife Service

National Wetlands Inventory

Wetlands



U.S. Fish and Wildlife Service, National Standards and Support Team,
wetlands_team@fws.gov

August 25, 2025

Wetlands

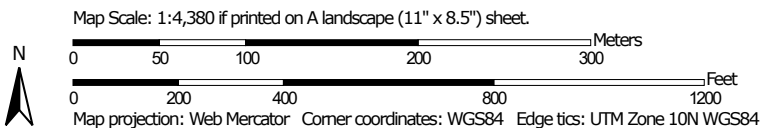
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Soil Map—Santa Clara Area, California, Western Part



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

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 13, Sep 8, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Mar 1, 2023—Sep 1, 2023

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

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
102	Urban land, 0 to 2 percent slopes, alluvial fans	33.7	40.5%
130	Urban land-Still complex, 0 to 2 percent slopes	2.2	2.6%
131	Urban land-Elpalto complex, 0 to 2 percent slopes	41.2	49.6%
173	Caninecreek-Elder complex, 0 to 2 percent slopes, rarely flooded	6.1	7.3%
Totals for Area of Interest		83.2	100.0%

This brochure summarizes last year's water quality. Included are details about where your water comes from, what it contains, and how it compares to drinking water standards set by the U.S. Environmental Protection Agency (EPA) and State Water Resources Control Board (SWRCB).



2024 WATER QUALITY REPORT

INFORME DE CALIDAD DEL AGUA DE 2024 ~ BÁO CÁO CHẤT LƯỢNG NƯỚC NĂM 2024

2024年度水質報告 ~ 2024년 수질 보고서 ~ 2024 ULAT SA KALIDAD NG TUBIG ~ 2024 जल गुणवत्ता रीपोर्ट

CITY OF SAN JOSE ENVIRONMENTAL SERVICES DEPARTMENT • SAN JOSE MUNICIPAL WATER SYSTEM

Delivering World-Class Utility Services and Programs to Improve Our Health, Environment and Economy



Environmental Services

San José Municipal Water System
Environmental Services Department
3025 Tuers Road
San José, CA 95121

2024 WATER QUALITY REPORT



This report contains important information about your drinking water. We hope it will provide the facts and perspective you need to make an informed evaluation of your tap water. To view a copy in a language other than English, visit www.sjenvironment.org/waterquality.

這份報告包含了有關您的飲用水的重要資訊。

請於 SJEnvironment.org/WaterQuality 網址讀取這份報告的中文版。

이 설명서에는 여러분의 식수에 대한 중요한 정보들이 포함되어 있습니다. 한국어로 읽으시려면 www.sjenvironment.org/waterquality로 가십시오.

Este informe contiene información muy importante sobre su agua potable. Para ver una copia en español visite la página de internet www.sjenvironment.org/waterquality.

Mahalaga ang impormasyong ito. Upang makabasa ng kopya sa Tagalog, pumunta sa www.sjenvironment.org/waterquality.

Báo cáo này có nhiều thông tin quan trọng về nước uống. Để xem bản tiếng Việt, xin truy cập www.sjenvironment.org/waterquality.

इस रीपीर्ट में आपके पीने के पानी के बारे में महत्वपूर्ण जानकारी शामिल है। हदी में एक प्रत देखने के लिए, वेबसाइट पर जाएँ www.sjenvironment.org/waterquality।

A Message from the U.S. Environmental Protection Agency

Across America, the sources of both tap and bottled drinking water include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or human activity. Contaminants that may be present in source water include:

- **Microbial contaminants**, such as viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- **Inorganic contaminants**, such as salts and metals, can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- **Pesticides and herbicides**, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- **Organic chemical contaminants**, including synthetic and volatile organic chemicals that are byproducts of industrial processes and petroleum production, which can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- **Radioactive contaminants**, which can be naturally occurring or result from oil and gas production and mining activities.

To ensure that tap water is safe to drink, the EPA and SWRCB prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. SWRCB regulations also establish limits for contaminants in bottled water that must provide the same protection for public health.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV and AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their healthcare providers. EPA and Centers for Disease Control guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at 800-426-4791.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline at 800-426-4791.

SAFEGUARDING YOUR WATER SUPPLY

Protecting our water supply is important to ensure that water is safe from contamination and aesthetically pleasing for use. Protection begins in the watersheds, where people and their activities can be a major cause of source contamination. Contamination requires additional treatment, which increases the cost to deliver water to your tap.

Participating in public meetings and forums regarding water issues enables decision-makers to hear your perspective and allows you to be directly involved in protecting your water supply. Visit www.sanjoseca.gov/councilagenda for San José City Council meeting agendas.

Understanding that drinking water, including bottled water, may reasonably be expected to contain at least minute amounts of contaminants will help you make an informed choice about your drinking water. The presence of contaminants does not necessarily indicate a health risk.



Far Left: A capital improvement project to replace aging water mains. (Photo by Matt Smith)

Near Left: Drilling a new drinking water well to increase availability of the local groundwater supply. (Photo by Matt Smith)

The Source of Your Water

The San José Municipal Water System (Muni Water) serves the North San José, Alviso, Evergreen, Edenvale and Coyote Valley communities of the City of San José. The source of your water depends on the service area in which you are located.

■ North San José/Alviso Service Area

Muni Water purchases a blend of Hetch Hetchy water and treated water from the San Francisco Public Utilities Commission (SFPUC) and delivers it to our Alviso and North San José customers. In 2024, the Hetch Hetchy Watershed provided most of the total SFPUC water supply, supplemented by local watersheds in Alameda and Santa Clara counties. The major water source originates from spring snowmelt flowing down the Tuolumne River to the Hetch Hetchy Reservoir, where it is stored. Since this water source meets all federal and state criteria for watershed protection, disinfection treatment practices, bacteriological quality monitoring, and high operational standards, the EPA and state of California have granted this water source a filtration exemption.

The Alameda Watershed spans more than 35,000 acres in Alameda and Santa Clara counties. Surface water from rainfall and runoff is collected in the Calaveras and San Antonio reservoirs. Prior to distribution, the water from these reservoirs is treated at the Sunol Valley Water Treatment Plant (SVWTP). Filtration, disinfection, fluoridation and corrosion control treatment are provided for the combined Hetch Hetchy and SVWTP water at the Sunol Chloramination and Fluoridation facilities.

The SFPUC actively and aggressively protects the natural water resources entrusted to its care. An annual report on the Hetch Hetchy Watershed reflects the evaluation of its sanitary conditions, water quality and potential contamination sources. The report also presents performance results of watershed management activities implemented by the SFPUC and partner agencies to reduce or eliminate potential contamination sources. The SFPUC also conducts sanitary surveys of the local watersheds every five years. These surveys identified wildlife, livestock and human activities as potential contamination sources. You may contact the San Francisco office of the State Water Resources Control Board's Division of Drinking Water at 510-620-3474 for review of these reports.

In 2024, groundwater from local deep-water wells in North San José was utilized to supplement the SFPUC supply. With this additional water source, some customers may have received a blend of groundwater and SFPUC water. A slight difference in taste and odor may have been noticed, since groundwater generally has a higher mineral content than surface water.

Muni Water conducted a one-time source water assessment of the wells in January 2003.*

■ Evergreen Service Area

Muni Water purchases treated surface water from Valley Water (formerly known as the Santa Clara Valley Water District) and delivers it to our Evergreen customers. Valley Water's surface water is mainly imported from the South Bay Aqueduct, Dyer Reservoir, Lake Del Valle and San Luis Reservoir, which all draw water from the Sacramento-San Joaquin Delta watershed. Valley Water local surface water sources include Anderson and Calero reservoirs. Water from



imported and local sources is pumped to and treated at three water treatment plants located in San José.

Since 2006, Valley Water has used ozone as the primary disinfectant. Ozone disinfection is highly effective at inactivating microbial contaminants and creates fewer disinfection by-products than chlorine. Ozone also effectively removes negative tastes and odors often caused by seasonal algal blooms in the Delta source waters.

Valley Water's source waters are vulnerable to potential contamination from a variety of land use practices, such as agricultural and urban runoff, recreational activities, livestock grazing, and residential and industrial development. Imported sources are additionally vulnerable to wastewater treatment plant discharges, seawater intrusion, and wildfires in open space areas. Local sources are additionally vulnerable to contamination from commercial stables and historic mining practices. No contaminant associated with any of these activities has been detected in Valley Water's treated water. The water treatment plants provide multiple barriers for physical removal and disinfection of contaminants. For additional information, visit the Valley Water website at ValleyWater.org.

During 2024, Muni Water utilized groundwater from local deep-water wells to supplement Valley Water's supply. Some customers may have received a blend of groundwater and Valley Water's treated water. A slight difference in taste and odor may have been noticed, since groundwater generally has a higher mineral content than surface water. Muni Water conducted a source water assessment for the Evergreen wells in December 2014.*

■ Edenvale Service Area

Groundwater from deep-water wells provides 100 percent of the supply for the Edenvale service area. Muni Water conducted a one-time source water assessment for the Edenvale wells in January 2003.* Although the source is considered potentially vulnerable to chemical and petroleum processing activities, no contaminants associated with these activities have been detected.

■ Coyote Valley Service Area

Groundwater from deep-water wells provides 100 percent of the supply for this service area. An assessment of these wells was conducted in June 2004,* and potable use of the groundwater began in 2005. Although the source is considered potentially vulnerable to agricultural drainage, unauthorized dumping, storage tank leaks, and sewer collection systems, no contaminants associated with these activities have been detected.

** For information about the type of contaminants tested or to get a copy of the groundwater well assessment reports for your service area, please contact a Water Quality Engineer at 408-277-3671.*

Water Quality

Coliforms, reported as “Total Coliform,” are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system.

Disinfection of surface water is necessary to destroy disease-causing organisms for the protection of public health. In Evergreen, North San José and Alviso, water is disinfected using chloramine. Except for a slight chlorinous taste or odor, chloramine is not harmful to the general public. However, it must be removed for kidney dialysis machines and aquariums. If you are receiving kidney dialysis treatment, please contact your doctor or dialysis technician. For pet fish, contact your local fish store for more information about special water treatment.

Fluoride is added to the treated water supplies in Evergreen, North San José and Alviso to help prevent dental cavities in consumers.

In Evergreen, Muni Water began fluoridating the treated water it received from Valley Water following an Evergreen community advisory vote in the early 1960s. Valley Water became responsible for fluoridating the water supply in 2016 and now provides fluoridation of the water supply at their water treatment plants.

SFPUC has been fluoridating its water supplies since November 2005. The fluoride levels in the treated water are maintained within the range required by state regulations.

In 2024, some areas of Evergreen, North San José and Alviso may have received a blend of treated water and non-fluoridated groundwater. As a result, some customers periodically received water with fluoride levels slightly below the recommended range.

At present, additional fluoride is not added in Edenvale or Coyote Valley service areas. Consult your doctor or dentist if you are considering additional fluoride supplements or treatments.

Hardness consists mainly of calcium and magnesium salts. Although it does not pose a health risk, it may be considered undesirable for other reasons. Some benefits to reducing hardness by using water softeners are reductions in soap usage, longer life for water heaters, and less incrustation of pipes. Some disadvantages are an increase in sodium

intake (depending on the type of softener used), proper maintenance and servicing requirements, and potential adverse effects on plants and landscaping.

Turbidity is a measure of the water’s cloudiness. It is monitored because it is a good indicator of the effectiveness of the water treatment process. The turbidity standard for unfiltered supplies (e.g., Hetch Hetchy) is 5 NTU. The turbidity for filtered water supplies (e.g., Valley Water treated water) must be less than 0.3 NTU 95 percent of the time and at no time higher than 1 NTU.

Cryptosporidium and Giardia lamblia are parasitic microbes found in most surface water. The SFPUC and Valley Water regularly test for these waterborne pathogens and found them at very low levels in source water and/or treated water in 2024. However, current test methods approved by the United States Environmental Protection Agency do not distinguish between dead organisms and those capable of causing disease. Ingestion of these microbes may produce symptoms of nausea, abdominal cramps, diarrhea, and associated headaches. *Cryptosporidium* must be ingested to cause disease, and it may be spread through means other than drinking water.

Lead, if present at elevated levels, can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Muni Water is responsible for providing high-quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at 800-426-4791 or at www.epa.gov/lead.

UCMR5 is the EPA’s Unregulated Contaminant Monitoring Rule. Once every five years, the EPA issues a new list of unregulated contaminants to be monitored by public water systems. This monitoring provides a basis for future regulatory actions to protect public health. Muni Water monitored for 30 contaminants under the fifth cycle of the Unregulated Contaminant Monitoring Rule (UCMR5) during 2023. Only one of the 30 contaminants (lithium) was detected, and is included in the data table within this report.

2024 Water Quality Data

Water at various locations in the distribution system is tested by certified City staff and a private, state-certified laboratory using the latest testing procedures and equipment. During 2023, numerous tests were conducted on samples taken from the distribution system. In addition to these tests, Valley Water and SFPUC perform their own water quality analyses of the source and treated water.

Test results from the distribution system and source water analyses are shown in the table at right. Some of the data, though representative, are more than one year old. SWRCB allows monitoring for some constituents less than once per year since their concentrations do not change frequently.

Lab analysis was also performed for many constituents other than those listed in the tables; only those constituents detected in the tap water are shown. For a complete list of all the constituents analyzed or any questions about this report, please contact a Water Quality Engineer at 408-277-3671.

PRIMARY DRINKING WATER STANDARDS — Public Health-Related Standards

Parameter	Unit	MCL (MRDL) [AL]	PHG (MCLG) [MRDLG]	Evergreen (Valley Water Treated Water)		Evergreen (Groundwater)		Edenvale* (Groundwater)		Coyote Valley** (Groundwater)		North San José/ Alviso (SFPUC Treated Water)		North San José/ Alviso (Groundwater)		Typical Source
INORGANIC CHEMICALS				Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	
Barium	ppm	1	2	ND	ND	0.2 ^a	0.1 - 0.2	0.1 ^a	0.1 - 0.2	0.1 ^a	ND - 0.1	ND	ND	0.2 ^a	0.2 - 0.2	1
Chromium (VI)	ppb	10	0.02	ND	ND	5.0 ^a	3.1 - 6.1	5.4 ^a	3.8 - 7.4	4.7 ^a	4.6 - 4.8	0.1	ND - 0.1	ND	ND	9
Fluoride	ppm	2	1	0.8	0.6 - 0.9	0.2 ^a	0.1 - 0.2	0.2 ^a	0.2 - 0.2	0.1 ^a	0.1 - 0.1	0.7	0.5 - 0.8	ND	ND	1, 2
Nitrate (as N)	ppm	10	10	0.5	ND - 1.0	2.2	2.1 - 2.4	2.2	1.5 - 2.7	0.6	0.5 - 0.6	ND	ND - 0.4	1.7	0.5 - 2.8	1, 3
Selenium	ppb	50	30	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ^a	ND - 5	6
ORGANIC CHEMICALS																
Total Trihalomethanes ^b	ppb	80	NS	42	15 - 47	NA	NA	NA	NA	NA	NA	40	12 - 55	NA	NA	4
Total Haloacetic Acids ^b	ppb	60	NS	14	ND - 23	NA	NA	NA	NA	NA	NA	35	15 - 48	NA	NA	4
Total Organic Carbon	ppm	TT	NS	2.0	1.1 - 2.3	NA	NA	NA	NA	NA	NA	1.5	1.1 - 1.8	NA	NA	14
RADIONUCLIDES																
Gross Alpha Particle Activity	pCi/L	15	0	3.3	3.3	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1
DISINFECTION																
Bromate	ppb	10	0.1	1.7	ND - 2.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4
Chloramine (as chlorine) ^c	ppm	(4)	[4]	1.8	0.01 - 3.2	NA	NA	NA	NA - 3.5 [*]	NA	NA - 3.7 ^{**}	3.0	0.06 - 3.7	NA	NA	5
MICROBIOLOGICAL																
Cryptosporidium	cyst/L	TT	(0)	ND	ND - 0.1	NA	NA	NA	NA	NA	NA	ND	ND	NA	NA	6
Giardia lamblia	cyst/L	TT	(0)	ND	ND	NA	NA	NA	NA	NA	NA	0.02	ND - 0.06	NA	NA	6
				Highest %	Range	Highest %	Range	Highest %	Range	Highest %	Range	Highest %	Range	Highest %	Range	
Total Coliform ^c	TT	(0)		3	0 - 3	3	0 - 3	3	0 - 3	0	0	2	0 - 2	2	0 - 2	6
CLARITY																
Turbidity (unfiltered sources)	NTU	5	NS	NA		NA	NA	NA	NA	NA	NA	Highest Level = 2.1		NA	NA	7
Turbidity (filtered sources)	NTU	1	NS	Highest Level = 0.3 ^d		NA	NA	NA	NA	NA	NA	Highest Level = 0.4 ^d		NA	NA	7
LEAD AND COPPER				90th Percentile (# Samples Exceeding AL)												
Lead ^e	ppb	[15]	0.2	ND (0 of 52)								ND (0 of 32)				8
Copper ^e	ppb	[1300]	300	150 (0 of 52)								ND (0 of 32)				8

SECONDARY DRINKING WATER STANDARDS—Aesthetic Standards

Parameter	Unit	SMCL	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	
Aluminum	ppb	200	ND	ND - 50	ND	ND	ND	ND	ND	ND	ND	ND - 59	ND	ND	1, 15
Chloride	ppm	500	65	18 - 72	54 ^a	51 - 57	45 ^a	42 - 48	40 ^a	38 - 41	5	ND - 10	35 ^a	31 - 39	9, 10
Color	CU	15	1	ND - 2	2 ^a	ND - 5	ND	ND	ND	ND	ND	ND	ND	ND	11
Iron	ppm	0.3	ND	ND	ND	ND	ND	ND	ND	ND	20	ND - 41	ND	ND	1
Manganese	ppb	50	5	3 - 9	ND	ND	ND	ND	ND	ND	ND	ND - 3	ND ^a	ND - 22	1
Odor	TON	3	2	1 - 2	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	11
Specific Conductance	µS/cm	1600	478	300 - 580	787 ^a	750 - 850	660 ^a	650 - 670	485 ^a	480 - 490	174	31 - 317	630 ^a	540 - 720	10, 13
Sulfate	ppm	500	56	35 - 82	63 ^a	61 - 66	49 ^a	48 - 50	38 ^a	37 - 39	21	1 - 41	66 ^a	56 - 75	9, 12
Total Dissolved Solids	ppm	1000	273	166 - 326	480 ^a	450 - 520	397 ^a	390 - 410	320 ^a	320 - 320	97	24 - 169	410 ^a	370 - 450	9
Turbidity	NTU	5	0.03	0.01 - 0.3	0.1 ^a	ND - 0.2	ND	ND	ND	ND	0.2	0.1 - 0.4	ND	ND	7

OTHER WATER QUALITY PARAMETERS

Parameter	Unit	MCL	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range
Boron	ppb	NS	153	ND - 207	NA	NA	NA	NA	NA	NA	44	23 - 65	NA	NA
Bromide	ppm	NS	0.12	0.11 - 0.12	NA	NA	NA	NA	NA	NA	ND	ND	NA	NA
Calcium	ppm	NS	24	16 - 35	64 ^a	61 - 66	52 ^a	47 - 59	45 ^a	43 - 47	15	3 - 28	86 ^a	72 - 100
Chlorate	ppb	NS	NA	NA	NA	NA	NA	NA	NA	NA	134	24 - 597	NA	NA
Hardness (as CaCO ₃) ^f	ppm	NS	119	82 - 168	407 ^a	389 - 428	331 ^a	323 - 339	252 ^a	249 - 255	57	8 - 106	337 ^a	263 - 410
Lithium	ppb	NS	ND	ND	13 ^a	11 - 14	ND ^a	ND - 11	11 ^a	10 - 11	2	ND - 4	ND ^a	ND - 9
Magnesium	ppm	NS	14	10 - 20	60 ^a	55 - 67	49 ^a	43 - 52	34 ^a	33 - 34	5	0.2 - 10	28 ^a	19 - 36
Perfluoro-1-hexanesulfonic acid (PFHxS)	ppt	NS	NA	NA	ND	ND - 4.3	NA	NA	NA	NA	NA	NA	ND	ND
pH	-	NS	7.7	7.5 - 8.2	7.8 ^a	7.8 - 7.9	7.9 ^a	7.8 - 8.1	7.9 ^a	7.8 - 7.9	NA	NA	7.9 ^a	7.8 - 8.0
Potassium	ppm	NS	3.5	1.6 - 4.4	1.3 ^a	1.1 - 1.4	0.7 ^a	ND - 1.1	1.2 ^a	1.1 - 1.2	NA	NA	1.6 ^a	1.4 - 1.8
Silica	ppm	NS	13	11 - 13	NA	NA	NA	NA	NA	NA	7	5 - 10	NA	NA
Sodium	ppm	NS	52	25 - 72	42 ^a	41 - 42	31 ^a	30 - 31	22 ^a	20 - 23	13	3 - 24	39 ^a	36 - 42
Total Alkalinity (as CaCO ₃)	ppm	NS	87	67 - 130	337 ^a	320 - 350	253 ^a	250 - 260	180 ^a	180 - 180	56	7 - 120	260 ^a	220 - 300
Vanadium	ppb	NS	3	1 - 3	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

* Valley Water treated surface water was delivered to the Edenvale distribution system during May and November 2024. Refer to the Evergreen treated water data column in this table for details on the quality of that water supply.
** Temporary chlorination was performed during May and October 2024 for maintenance purposes. No chlorine was present in the service area during the remainder of the year.

- NOTES:
a Distribution system data in 2023.
b Distribution system data in 2024. Running averages are calculated from data for previous quarters that are not shown in this table.
c Distribution system data in 2024.
d Filtered water turbidity required to be < 0.3 NTU in 95% of samples. All filtered water sources met this standard.
e Distribution system customer data in 2024.
f To convert hardness from ppm to grains per gallon, divide by 17.1.
- TYPICAL SOURCES IN DRINKING WATER:
1 Erosion of natural deposits
2 Water additive that promotes strong teeth
3 Runoff/leaching from fertilizers
4 By-product of drinking water disinfection
5 Added for disinfection
6 Naturally present in the environment
7 Soil runoff
8 Internal corrosion of household plumbing systems
9 Runoff/leaching of natural deposits
10 Seawater influence
11 Naturally-occurring organic material
12 Industrial waste
13 Substances forming ions in water
14 Various natural and manmade sources
15 Residue from some surface water treatment processes

See back panel for definitions and abbreviations used in this table.

Continue Making Water Efficiency a Way of Life

Your commitment to using water wisely has made a difference! From 2020 to 2024, average residential water use per person in the San Jose Municipal Water service area has shown a commendable improvement, decreasing from 71 gallons to 54 gallons per day. This decrease reflects the public's growing commitment to water conservation. The community's efforts have been key to this positive change, showing that collective action leads to meaningful environmental progress.

Did you know? San José Municipal Water customers can sign up for our WaterSmart customer web portal. From this site, you can view your water use history, get personalized recommendations for efficiency improvements at your home, and be alerted to unusual or high-water use. Sign up for WaterSmart at: sanjose.watersmart.com.

For water-efficiency tips and a complete list of our current water use rules, please visit SJEnvironment.org/WaterEfficiency or call 408-277-3671. Keep up the great work!

Ensuring Safe, Clean Water for Everyone

Our backflow prevention and cross-connection control program is designed to protect the public water supply from contamination and pollution. Visit SJEnvironment.org/BackflowPrevention to learn more about how backflow can happen, what a cross-connection is, and how we can work together to keep our water safe.



Engineering, inspection, water efficiency, and operations staff from San Jose Municipal Water System and South Bay Water Recycling Program. (Photo by Rina Nguyen, City of San Jose Environmental Services Department)

About Us

The San José Municipal Water System is a City-owned water utility that has served customers since 1961. We are committed to delivering a reliable water supply that meets or exceeds all drinking water health standards.

Please contact us from 8 a.m. - 5 p.m., Monday through Friday (closed holidays) for any questions or inquiries. For more information, visit our website at SJEnvironment.org/MuniWater or call 408-535-3500 (translation services are available).

In accordance with the Americans with Disabilities Act, City of San José Environmental Services Department materials can be made available upon request in alternative formats, such as Braille, large print, audiotape or computer disk. Requests may be made by calling 408-277-3671 (voice), 800-735-2929 (California Relay Service), or 408-294-9337 (TTY).

The City of San José is committed to open and honest government and strives to consistently meet the community's expectations by providing excellent service, in a positive and timely manner, and in the full view of the public.

Definitions

AL (Regulatory Action Level)

The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

MCL (Maximum Contaminant Level)

The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technically feasible. Secondary MCLs are set to protect the odor, taste and appearance of drinking water.

MCLG (Maximum Contaminant Level Goal)

The level of a contaminant in drinking water below which there is no known or expected risk to health. The EPA sets MCLGs.

MRDL (Maximum Residual Disinfectant Level)

The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

MRDLG (Maximum Residual Disinfectant Level Goal)

The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

NL (Notification Level)

Health-based advisory levels established by the SWRCB for chemicals in drinking water that lack maximum contaminant levels.

PDWS (Primary Drinking Water Standard)

MCLs and MRDLs for contaminants that affect health along with their monitoring, reporting, and water treatment requirements.

PHG (Public Health Goal)

The level of a contaminant in drinking water below which there is no known or expected risk to health. The California Environmental Protection Agency sets PHGs.

Source Water

Raw water that has not been treated to meet drinking water standards.

Treated Water

Water that has been treated to meet EPA and SWRCB drinking water standards.

Treatment Technique

A required process intended to reduce the level of a contaminant in drinking water.

Abbreviations:

<	less than
AL	Action Level
CU	Color Unit
NA	Not Applicable
ND	Not Detected
NS	No Standard
NTU	Nephelometric Turbidity Units
pCi/L	pico Curies per liter
ppb	parts-per-billion (equals 1 microgram per liter (µg/L))
ppm	parts-per-million (equals 1 milligram per liter (mg/L))
TON	Threshold Odor Number
TT	Treatment Technique
µS/cm	microSiemens per centimeter

**PHASE I ENVIRONMENTAL
SITE ASSESSMENT**
5977 & 6001 Silver Creek Valley Road
San Jose, California

093-DUKE-064

Prepared For:



Duke Realty
200 Spectrum Drive, Suite 1600
Irvine, California 92618

Prepared By:



3478 Buskirk Avenue, Suite 100
Pleasant Hill, CA 94523

September 16, 2021

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EXECUTIVE SUMMARY

Apex Companies, LLC (Apex) performed a Phase I Environmental Site Assessment (Phase I ESA) of the property located at 5977-6001 Silver Creek Valley Road in San Jose, Santa Clara County, California, (Subject Property) on behalf of Duke Realty (Duke). The Subject Property is comprised of two parcels identified as Santa Clara Assessor's Parcel Number (APN) 679-02-011, and 679-02-012 and encompasses approximately 15.12 acres. The Subject Property is located in an area comprised of office buildings and light industrial spaces. The Subject Property is zoned as Light Industrial (I-L). The Subject Property is shown on a Site Location Map that is provided as **Figure 1** and a Site Plan which is provided as **Figure 2**.

Apex performed this ESA in accordance with the proposal dated June 21, 2021 and the American Society and Testing Materials (ASTM) E1527-13 and the U.S. Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries, 40 Code of Federal Regulations (CFR) 312. The findings, opinions and conclusions of this ESA are for the confidential and exclusive use of Duke, its affiliates, employees, agents, successors, and assigns. Reliance on this report for any use by parties other than specifically stated is prohibited without the express written consent of Apex and Duke, and such use is at the sole risk of the User. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

This assessment has revealed no RECs in connection with the Subject Property.

The Subject Property has historically been used for agricultural purposes dating from prior to 1939 until between 1982-1998. Organochlorine pesticides (OCPs) were used extensively from the 1940s through the 1960s in the agricultural industry. Arsenic may also be found in old agricultural soils. OCPs and arsenic in soils are a Business Environmental Risk to the property.

Apex identified no evidence of storage or mixing areas for the historical use of agricultural chemicals at the Subject Property. Although the presence of residual pesticides and heavy metal-containing herbicides is common in relation to sites historically used for agricultural purposes, the contemplated redevelopment of the subject property – which we understand would result in the majority of the subject property being covered by buildings, hardscapes or landscaping, thereby preventing long-term exposure to soil potentially affected by historical agricultural use – suggests that the historical agricultural use of the subject property is unlikely to represent an environmental concern.

TERMINOLOGY

This section contains definitions for technical terms used in the report. Italicized terms are defined in the American Society and Testing Materials (ASTM) Standard Practice E 1527-13 and provided below for easy reference.

Recognized Environmental Condition (REC): “The presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.”

Historical Recognized Environmental Condition (HREC): “A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC at the time the Phase I Environmental Site Assessment (ESA) is conducted (for example, if there has been a change in regulatory criteria). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.”

Controlled Recognized Environmental Condition (CREC): “A REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the EP to be a CREC shall be listed in the findings section of the Phase I ESA report, and as a REC in the conclusions section of the Phase I ESA report.”

De minimis condition: “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. Conditions determined to be de minimis conditions are not RECs nor controlled recognized environmental conditions.”

Business Environmental Risk: “A risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations.”

Data Gap: “A lack of or inability to obtain information required by this practice despite good faith efforts by the EP to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.)”.

LIST OF ACRONYMS

AAI	All Appropriate Inquiries
AMSL	Above Mean Sea Level
APEX	Apex Companies, LLC
APN	Assessor's Parcel Number
AUL	Activity and Use Limitations
ASTM	American Society and Testing Materials
BGS	Feet Below Ground Surface
CFR	Code Federal of Regulations
CREC	Controlled Recognized Environmental Condition
DOGGR	Division of Oil, Gas, and Geothermal Resources
DTSC	Department of Toxic Substances Control
ECHO	Enforcement & Compliance History Information
EDR	Environmental Data Resources, Inc.
EMI	Emission Inventory Data
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Phase I Environmental Site Assessment
FEMA	Emergency Management Agency
FIRM	Flood Insurance Rate Map
FWS	Fish and Wildlife Services
GSA	Groundwater Sustainability Agencies
HAZNET	Hazardous Waste Information System
HREC	Historical Recognized Environmental Condition
I-L	Light Industrial
LUST	Leaking Underground Storage Tank
NRCS	Natural Resources Conservation Service
OCPs	Organochlorine pesticides
PCB	Polychlorinated biphenyls

RCRA	Resource Conservation and Recovery Act
RWQCB	Regional Water Quality Control Board
REC	Recognized Environmental Condition
SCCDEH	Santa Clara County Department of Environmental Health
SEMS	Superfund Enterprise Management Services
SGMA	Sustainable Groundwater Management Act
USDA	United States Department of Agriculture
USGS	United States Geological Society
UST	Underground Storage Tank
WSS	Web Soil Survey

1.0 INTRODUCTION

1.1 Purpose

Apex Companies, LLC has prepared this Phase I Environmental Site Assessment (ESA) at the request of the Duke Realty (Duke) to identify *recognized environmental conditions (RECs)* that may pose potential environmental risks associated with the Subject Property located at 5977-6001 Silver Creek Valley Road in San Jose, Santa Clara County, California.

1.2 Scope of Services

This ESA was conducted in good commercial and customary practice by utilizing the American Society and Testing Materials (ASTM) E1527-13 “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process” and the U.S. Environmental Protection Agency’s (EPA) Standards and Practices for All Appropriate Inquiries (AAI), 40 Code of Federal Regulations (CFR), Part 312. The scope of services performed were in accordance with the proposal dated June 21, 2021 and included evaluation of the following:

- Review of environmental databases to obtain information concerning the current and historical usage, storage, treatment, and disposal of hazardous substances on and in the vicinity of the Subject Property;
- Review available files, as appropriate, from the California Regional Water Quality Control Board, California Department of Toxic Substances Control, California Department of Conservation Division of Oil, Gas, & Geothermal Resources, Santa Clara County, and the City of San Jose;
- Review of historical aerial photographs, topographic maps, fire insurance maps, and city directories;
- An on-site survey of the Subject Property and visual evaluation of surrounding properties;
- Conduct interviews with representatives of regulatory agency(s), current property owner/operator, and/or consultants for owner/operator; and
- Prepare draft Phase I ESA Report documenting findings for review by Duke prior to finalizing.

1.3 Significant Assumptions

Apex has performed the historical and environmental record searches in accordance with current ASTM and industry practice. The data, findings, and conclusions presented in this ESA are based upon a detailed search, review, and analysis of the documents and interviews as well as observations made during the site reconnaissance. Conclusions reached regarding the conditions of the Subject Property do not represent a warranty that all areas within the Subject Property are of a similar quality as may be inferred from observable conditions and available history of the Subject Property. As stated in the ASTM Standard, no ESA can wholly eliminate uncertainty regarding the

potential for environmental liability in connection with the Subject Property. Apex's evaluation and analysis are intended to reduce, not eliminate, the potential for conditions that result in liability for the User of this ESA.

1.4 Limitations and Exceptions

This report was prepared as a result of a contractual agreement that defined the approach and scope of services to be employed during the course of the investigation. The opinions and conclusions expressed in this study have been based strictly on the results of these contracted services. The scope of this ESA is intended to aid in the evaluation of RECs. The services provided by Apex should not be construed as a warranty or guarantee that no RECs exist at the Subject Property or that all RECs have been uncovered. No conclusions are stated or implied concerning the suitability of the Subject Property for its eventual use. This document is not intended for purposes other than those expressly set forth herein or for use by parties other than for whom it has been prepared.

As outlined in the ASTM Standard for ESAs and Apex's scope of work, this project was non-intrusive in nature and did not include any sampling or testing of soils, groundwater, surface water, or other materials. Additionally, unless specifically described in this report, Apex's scope of work explicitly excluded issues that are outside the scope of ASTM E1527-13 which would constitute a business environmental risk as defined by ASTM. The ASTM Standard Practice E1527-13 recognizes, but not limited to, the following inherent limitations for this ESA:

- **Uncertainty is Not Eliminated** - No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs, and this practice recognizes reasonable limits of time and cost.
- **Not Exhaustive** - All Appropriate Inquiry does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained, or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions.
- **Level of Inquiry Is Variable** - Not every property will warrant the same level of assessment. Consistent with good commercial or customary practice, the appropriate level of environmental site assessment will be guided by the type of property, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.

In general, the EPA does not regulate indoor air quality except to the extent that indoor air impacts are caused by releases of hazardous substances into subsurface soil or groundwater (vapor intrusion). ASTM E1527-13 defines "migrate" and "migration" as referring to the movement of hazardous substances or petroleum products in any form, including solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in Guide E2600 – Guide for Vapor Encroachment Screening on Property Involved in Real Estate

Transactions; however, nothing in ASTM E1527-13 requires application of the Guide E2600 to achieve compliance with all appropriate inquiries.

An ESA completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction, is presumed to be valid. An ESA meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of the intended transaction, may be used provided that the following components of the ESA were conducted or updated within 180 days of the date of purchase or the date of the intended transaction:

- interviews with owners, operators, and occupants;
- searches for recorded environmental cleanup liens;
- reviews of federal, tribal, state, and local government records;
- visual inspections of the property and of adjoining properties, and;
- the declaration by the environmental professional responsible for the assessment or update.

1.5 Special Terms and Conditions

This project was performed in accordance with the scope of work, terms and conditions and limitations stated in the proposal dated June 21, 2021, and as stated in this report. There are no other special terms or conditions concerning this project.

1.6 User Reliance

This report documents the ESA of the Subject Property performed by Apex in accordance with the proposal and in accordance with ASTM E1527-13 and the U.S. EPA Standards and Practices for All Appropriate Inquiries, 40 CFR 312. The findings, opinions and conclusions of this Phase I ESA are for the confidential and exclusive use of Duke, its affiliates, employees, agents, successors, and assigns. Reliance on this report for any use by parties other than specifically stated is prohibited without the express written consent of Apex and Duke, and such use is at the sole risk of the user.

1.7 Data Gaps

Available historical information enabled Apex to identify use of the Subject Property from 1939 and at approximately 10-year intervals to the present, such that significant data gaps were not encountered.

2.0 SITE DESCRIPTION

2.1 Site Location and Ownership

The Subject Property is located at 5977-6001 Silver Creek Valley Road in San Jose, Santa Clara County, California and is comprised of two parcels identified as Santa Clara County Assessor's Parcel Number (APN) 679-02-011, and 679-02-012 and encompasses approximately 15.12 acres. The Subject Property is located in an area comprised of office buildings and light industrial spaces. The Subject Property is zoned as Light Industrial (I-L). The Subject Property is shown on a Site Location Map that is provided as **Figure 1** and a Site Plan which is provided as **Figure 2**.

2.2 Current Uses and Improvements of Subject Property

The Subject Property is currently vacant. At the time of this ESA a tree cutting business occupied a portion of the Site.

2.3 Current Uses of Adjoining and Surrounding Properties

The Subject Property is located in a light industrial use area as shown on the Site Plan, provided as **Figure 2**. Properties surrounding the Subject Property to the north, east, and south are primarily light industrial office space. Properties to the west are vacant, beyond which a residential neighborhood is located. Apex's visual and record review of adjoining and surrounding properties did not identify any current uses that are considered to be a REC with respect to the Subject Property.

TABLE 2-1: Adjacent and Surrounding Properties	
Direction	Description
North	Light Industrial and Office Building
East	Light Industrial and Office Buildings
South	Light Industrial and Office Buildings
West	City of San Jose Public Water Wells (Wells 11-13), Coyote Creek Trail beyond

3.0 USER PROVIDED INFORMATION

This section summarizes the information provided by the User, Duke Realty (Duke), for this Phase I ESA. A User Questionnaire was prepared and sent to Duke to help retrieve the needed information and assist in gathering appropriate information that may help identify potential RECs on the property. A completed questionnaire was not received. Based on data obtained through other means, this is not considered a data gap.

4.0 RECORDS REVIEW

This section summarizes all records obtained by Environmental Data Resources, Inc. (EDR) and reviewed by Apex to help identify RECs in connection with the Subject Property. The first section discusses the physical setting sources that will provide an understanding of the physical characteristics of the Subject Property and surrounding area. This important information will help determine likelihood of potential of contaminants migrating onto the Subject Property from surrounding properties with environmental contaminants. The next section reviews current and historical environmental records associated with the Subject Property and surrounding properties. Relevant listings will be discussed and reviewed for potential RECs. The section for historical use record review will follow to develop a history of the previous uses of the Subject Property and surrounding area to help identify RECs from past uses followed by a findings section where identified RECs and information is summarized. The EDR Radius Map Report can be found in **Appendix A**.

4.1 Physical Setting Sources

Although the ASTM E1527-13 Standards only require a current U.S. Geological Survey (USGS) 7.5-Minute Topographic Map for analysis, that is not enough information to fully characterize the physical setting of the Subject Property. Apex utilized several sources to understand the physical properties of the Subject Property and surrounding area, as shown in **Table 4-1**. This information will determine the likelihood of hazardous substances and/or petroleum contaminants migrating from surrounding areas through the soil and groundwater onto the Subject Property. More importantly, it will also identify significant environmental record listings in the following sections that are upgradient of groundwater flow where the contaminants could migrate onto the Subject Property.

TABLE 4-1: Physical Setting Sources	
Data Type	Data Source
Topography	United States Geological Survey (USGS) 7.5-minute topographic maps provided by EDR
Floodplain	Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map
Wetlands	Fish and Wildlife Service (FWS) National Wetlands Inventory (http://www.fws.gov/wetlands/data/mapper.html)
Soils	United States Department of Agriculture (USDA) – Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS) (http://websoilsurvey.nrcs.usda.gov/app/)
Groundwater	Groundwater Sustainability Agencies (GSA), Sustainable Groundwater Management Act (SGMA) Data Viewer (https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#currentconditions)
Geology	Preliminary Geologic Description of the San Jose 30x60-minute Quadrangle, California

4.1.1 Topography

Based on site observations and a USGS topographic map of the area, the Subject Property is relatively flat. Based on the United States Geological Survey (USGS) 7.5-Minute Topographic Map Series, San Jose East, California, Quadrangle Topographic Map, 2012, the property is located approximately 204 feet above mean sea level (AMSL) and has a slightly sloping topography towards the south.

4.1.2 Geology and Soils

The Subject Property is located in the Santa Clara Valley, between the Santa Cruz Mountains to the west and the Diablo Range to the east. Eugeosynclinal deposits derived from the neighboring mountains underlie the Subject Property. The nearest active faults include the Silver Creek fault, located approximately two miles to the northeast and the Calaveras fault zone located approximately six miles to the northeast.

Based on a review of the USDA's WSS soil maps, the Subject Property is primarily underlain by the Urban land-Elpaloalto complex. The Urban Land-Elpaloalto complex consist of silty clay loam to approximately 94 inches below ground surface (bgs), well drained, that formed from alluvium derived from metamorphic and sedimentary rock and/or metavolcanics sources.

4.1.3 Hydrology and Hydrogeology

The Subject Property, located within the Santa Clara Valley – Santa Clara groundwater subbasin (Basin Number 2-009.02), does not have surface water bodies on the property. However, the nearest body of water is the Coyote Creek located approximately 300 feet west of the Subject Property. The radius map within the EDR Report (**Appendix A**) contains layers from the Federal Emergency Management Agency's (FEMA) Flood Insurance Rate Map (FIRM) and the FWS National Wetlands Inventory Map. This figure shows that the Subject Property is not located on a national or state wetland or within a 100-year or 500-year flood zone.

Groundwater flow beneath the Subject Property was estimated using EDR's Groundwater Flow Tool. Based on this geospatial calculation, groundwater flows locally to the north. Depth to groundwater points along Coyote Creek obtained from GSA's SGMA Data Viewer range from 40-55 feet bgs. Given the proximity to the Subject Property to the creek, it is reasonable to expect to encounter groundwater at similar depths in the water-bearing lithology underlying the Subject Property.

4.2 Environmental Record Review

The purpose of the environmental record review is to identify any records that are currently or historically associated with the Subject Property or adjacent/surrounding properties. This information will help identify any RECs in connection with the Subject Property and whether the listed sites with environmental records have current or former releases of hazardous substances and/or petroleum products that may have the potential to migrate onto the Subject Property.

4.2.1 Standard and Additional Environmental Record Sources

Consistent with ASTM E1527-13, a search of federal, state, and tribal environmental record sources within the established minimum search distances was conducted for the Subject Property by EDR and provided to Apex for review. The records search is used to identify adjoining or surrounding properties within the minimum search distance that may have a REC, HREC, CREC, or a de minimis condition that may exist at the Subject Property in connection with the searched listing. Apex reviewed the listings provided in the EDR report and summarized significant listings below. A full list of databases searched for this review can be found in the EDR Radius Map report in **Appendix A**.

Environmental record sources required by the ASTM standard are listed below in Table 4-2 along with the additional database sources that were searched and produced a record result. Pertinent findings from the record review are discussed at the end of this section while significant findings as they pertain to RECs are discussed in Section 4.4 and referenced in Section 8.0, Conclusions and Recommendations.

TABLE 4-2: Summary of Environmental Database Information			
Environmental Record	Search Distance (Miles)	Listings within Search Distance	Subject Property Listed?
Standard Environmental Records Sources Required by ASTM E1527-13			
Federal National Priorities Sites List (NPL)	1.0	0	No
Federal Delisted NPL Sites	1.0	0	No
Federal SEMS (Superfund Enterprise Management Services) Sites (Former CERCLIS)	0.5	0	No
Federal SEMS Archive Sites (Former CERCLIS NFRAP)	0.5	0	No
Federal RCRA (Resource Conservation and Recovery Act) CORRACTS Facilities	1.0	2	No
Federal RCRA Non-CORRACTS TSD Facilities List	0.5	0	No
Federal RCRA Generators List	0.25	2	No
Federal Institutional Control / Engineering Control Registries (IC/EC)	0.5	0	No
Federal Emergency Response Notification System (ERNS) List	Site	0	No
State / Tribal-Equivalent NPL Sites	1.0	0	No
State / Tribal-Equivalent CERCLIS Sites	1.0	5	No
State / Tribal-Equivalent Landfill and Solid Waste Disposal Sites	0.5	0	No

TABLE 4-2: Summary of Environmental Database Information			
Environmental Record	Search Distance (Miles)	Listings within Search Distance	Subject Property Listed?
State / Tribal-Equivalent Leaking Storage Tank (LUST) Sites	0.5	1	No
State / Tribal Registered Storage Tank List	0.25	1	No
State / Tribal Voluntary Cleanup Sites (VCP)	0.5	0	No
State / Tribal Brownfields Sites	0.5	0	No
Additional State and Federal Record Sources			
U. S. Brownfields	0.50	0	No
Local Lists of Landfill / Solid Waste Disposal Sites	0.50	0	No
Local Lists of Hazardous Waste / Contaminated Sites	1.0	10	No
Local Lists of Registered Storage Tanks	0.25	3	No
Local Land Records	0.50	0	No
Records of Emergency Release Reports	Site	0	No
RCRA NonGen / NLR	0.25	24	No
ROD	1.0	1	No
Abandoned Mines/US Mines	0.25	0	No
ECHO (Enforcement & Compliance History Information)	Site	0	No
California Dry Cleaners	0.25	0	No
California EMI (Emission Inventory Data)	Site	0	No
California HAZNET (Hazardous Waste Information System)	Site	0	No
California Historic CORTESE	0.50	0	No
CUPA Listings	0.25	18	No
HIST CORTESE	0.50	0	No
PROC	0.50	0	No
HWP	1.0	2	No
HAZMAT	0.25	16	No
CA NPDES	Site	0	No

TABLE 4-2: Summary of Environmental Database Information			
Environmental Record	Search Distance (Miles)	Listings within Search Distance	Subject Property Listed?
HWTS	0.25	0	No
CA CIWQS	Site	0	No
PROC	0.50	0	No
CA CERS	Site	0	No
EDR Historical Auto Station	0.125	0	No

4.2.2 Subject Property Environmental Record Results

Based on a review of the EDR report findings, the Subject Property is not listed in any of the environmental databases summarized above in **Table 4-2**.

4.2.3 Adjacent and Surrounding Properties' Environmental Record Results

There are several listings in the EDR report for off-site facilities within the applicable ASTM search radii. Several of these listings (i.e., small quantity hazardous waste generators, registered and historical USTs, solid waste disposal sites, permitted hazardous waste facilities), by themselves, are not necessarily indicative of a contamination concern and, therefore, are not discussed herein and were not further evaluated for purposes of this assessment. Several facilities appear on databases indicating potential contamination concerns (e.g., HAZNET, CA CERS). Of the sites representing a potential environmental concern, Apex has discussed below only 1) facilities that are located adjoining to the site; and 2) facilities that are located potentially upgradient of the site and have not been issued regulatory closure for all listings of concern.

Of the listings in the EDR report for off-site facilities within applicable ASTM search radii, no listings on databases indicating potential contamination concerns are located adjacent to the Subject Property. In addition, no open cases located within a half-mile of the Subject Property were listed.

Given the locations of these listings and the compliance status for each site, Apex does not consider adjacent and surrounding properties of the Subject Property a REC.

4.3 Environmental Liens Search

Environmental liens and Activity and Use Limitations (AULs) can commonly be found within recorded land title records (e.g., County Recorder/Registry of Deeds). The types of title reports that may disclose environmental liens and AULs include Preliminary Title Reports, Title Commitments, Condition of Title, and Title Abstracts. Chain-of-title reports will not normally disclose environmental

liens or AULs. Environmental liens and AULs that are imposed by judicial authorities may be recorded or filed in judicial records only. An environmental lien report was obtained from EDR for review.

No Environmental Liens or AULs were included on the EDR search report. The Environmental Lien and AUL Search Report is included in **Appendix B**.

4.4 Public Records

4.4.1 GeoTracker and EnviroStor

Apex reviewed the publicly available GeoTracker and EnviroStor web-based databases maintained by the Regional Water Quality Control Board (RWQCB) and the Department of Toxic Substances Control (DTSC), respectively, for listed facilities located immediately adjacent to the Subject Property or within a distance of 1/8-mile upgradient from the Subject Property boundary. There were no cases listed within the search criteria.

4.4.2 Santa Clara County Department of Environmental Health

Apex requested publicly available records from the Santa Clara County Department of Environmental Health (SCCDEH). The SCCDEH did not have any public records available pertaining to the Subject Property for review.

4.4.3 San Jose Fire Department

Apex requested publicly available records from the San Jose Fire Department. The San Jose Fire Department did not have any public records available pertaining to the Subject Property for review.

4.5 Historical Use Records

Apex reviewed reasonably ascertainable records documenting the history of the use and/or ownership of the Subject Property and adjoining/surrounding properties. **Table 4-3** below summarizes this historical use information. Further significant details of displayed uses in **Table 4-3** are summarized in this section by the source from which the information was obtained.

TABLE 4-3: Historical Use Summary		
Period	Source	Description
1930s and earlier	Aerial Photographs Topographic Maps	The Subject Property is undeveloped prior to 1900 as depicted in topographic maps. Agricultural use and at least two small buildings are observed in a 1939 aerial photograph. The buildings are observed in the center of the Subject Property. Surrounding properties appear agriculture with a few residential buildings. Coyote Creek is seen west and south of the Subject Property.

TABLE 4-3: Historical Use Summary

Period	Source	Description
1940s	Aerial Photographs	The Subject Property appears unchanged. Surrounding properties appear unchanged. The Subject Property and surrounding properties are unmapped in the topographic maps.
1950s	Aerial Photographs Topographic Maps	The Subject Property appears unchanged. A roadway runs adjacent to the southern border of the Subject Property. Buildings are observed throughout the agricultural fields in the surrounding properties. US Highway 101 and US Highway 101 Bypass are approximately a half mile southwest of the Subject Property.
1960s	Aerial Photographs Topographic Maps	The Subject Property appears unchanged. Surrounding properties appear unchanged. Properties south and west of the highways are being developed.
1970s	Aerial Photographs Topographic Maps	The Subject Property appears relatively unchanged, except several out-buildings surrounding the original buildings are visible. A large building, which appears to be a greenhouse, is observed immediately south of the Subject Property. A trailer park south of Coyote Creek is observed in the 1973 topographic map.
1980s	Aerial Photographs Topographic Maps	The Subject Property appears relatively unchanged. A residential neighborhood has been developed southwest of Coyote Creek and the Subject Property.
1990s	Aerial Photographs	The buildings and agricultural fields have been removed from the Subject Properties. The three water wells are present immediately west of the Subject Property. The roadway that borders the Subject Property to the south has been expanded. The field south of the Subject Property has been removed and is being developed. Large buildings, assumed to be office space buildings, are observed to the north, northeast, and east of the Subject Property. No topographic maps are available for the 1990s.
2000s	Aerial Photographs	The Subject Property appears relatively unchanged. Increased office space and light industrial development is observed surrounding the Subject Property. No topographic maps are available for the 2000s.
2010s	Aerial Photographs Topographic Maps	The Subject Property appears relatively unchanged. Surrounding properties appear unchanged.

4.5.1 Aerial Photographs

Digital aerial photographs dated 1939, 1948, 1950, 1956, 1963, 1968, 1970, 1974, 1982, 1998, 2006, 2009, 2012, and 2016 provided by EDR were reviewed by Apex. The review of historical aerial photographs did not identify specific past uses indicating RECs in, on, or at the property or surrounding area. The review of historical aerial photographs did indicate an extended agricultural use of the Subject Property and the surrounding area dating from prior to 1939 until between 1982-

1998. Organochlorine pesticides (OCPs) were used extensively from the 1940s through the 1960s in the agricultural industry. Arsenic may also be found in old agricultural soils. OCPs and arsenic are a Business Environmental Risk to the property. Relevant information gathered from the aerial photographs provided in the EDR report is summarized in **Table 4-3** above. Copies of aerial photographs can be found in **Appendix C**.

4.5.2 Topographic Maps

EDR provided historic topographic maps with coverage of the Subject Property dated 1889, 1897, 1899, 1916, 1919, 1940, 1943, 1947, 1953, 1961, 1968, 1973, 1980, and 2012. Because they show many man-made features not evident in photographs, historical topographic maps are useful in documenting the history of developments and land use features on many properties, particularly those in rural, unincorporated areas. The review of historical USGS Topographic Maps did not identify specific past uses indicating RECs in, on, or at the property or surrounding area. Historical topographic maps did indicate an extended agricultural presence on the Subject Property and surrounding areas. See section 4.4.1 for additional details. Copies of these maps are included in **Appendix D**.

4.5.3 City Directories

EDR provided historic city directories for the Subject Property for select years from 1922 through 2017. Historical city directories, listed by street address, are frequently useful in documenting the historical occupancy of properties in urban or otherwise incorporated areas that have a significant history of developed commercial use. The review of historical city directories did not identify specific past uses indicating RECs in, on, or at the property or surrounding area. A copy of the City Directories Results is included as **Appendix E**.

4.5.4 Fire Insurance Maps

The Subject Property is an unmapped property on the EDR fire insurance maps. The certified Sanborn search results are included in **Appendix F**.

4.5.5 Building Permit Records

Building permit records can be used to identify structures and/or features of previous or current properties on the Subject Property and adjacent/surrounding properties. This information can be used to determine potential environmental concerns through the presence of underground storage tank (USTs), sump pumps, septic tanks and connection dates to sewer, electrical, water, and natural gas. There were no buildings permits associated with the Subject Property. The building permits associated with the surrounding properties were construction permits for the office and retail spaces. The review of historical building permit records did not identify specific past uses indicating RECs. A

copy of the building permits report for the Subject Property and surrounding properties is included as **Appendix G**.

4.5.6 Property Tax Map Report

The EDR Property Tax Map Report indicated that the Subject Property is identified as APN 679-02-011, and 679-02-012 and encompasses approximately 15.12 acres. A copy of the Property Tax Map Report is included as **Appendix H**.

5.0 SITE RECONNAISSANCE

The Subject Property was inspected on July 8, 2021 by Apex representative Suzanne Nase, a qualified environmental professional. Weather conditions at the time of the inspection were clear and temperatures of approximately 80 degrees Fahrenheit. Apex was unaccompanied during the site reconnaissance at 5977-6001 Silver Creek Valley Road in San Jose. The site reconnaissance consisted of a walk-through of the Subject Property. During the site reconnaissance, Ms. Nase spoke with the owner of the tree cutting business which was staged on the property at the time. Detailed information on the Site Reconnaissance can be found in **Appendix I**, which contains photographs taken during the site walk. This section summarizes significant findings of the site inspection of the Subject Property.

At the time of the site reconnaissance, the Subject Property consisted of 2 vacant parcels at the following addresses: 5977 and 1001 Silver Creek Valley Road. The Subject Property was overgrown with apparent native grasses. The owner of the tree cutting business located on the Subject property indicated that they were in the middle of cutting down all the grasses. There were no permanent structures on the Subject Property. A rusted tractor and truck were observed on the Subject Property. Ms. Nase was informed by the business owner that a fire occurred on the Subject Property in 2017 and that both vehicles have been inoperable since then. No staining was observed in the area of the vehicles or throughout the Subject Property. Polychlorinated biphenyls (PCBs) are known to be a component in fluids used in electrical and hydraulic equipment, lubricating oils, paints and coatings manufactured prior to 1979. If staining is discovered when these vehicles are removed, the property owner is responsible for remediation.

No evidence of unusual odors, wells, septic systems, stressed vegetations, ponds, or lagoons was observed on the Subject Property.

Apex did not identify any RECs during the site reconnaissance associated with the Subject Property.

6.0 INTERVIEWS

A formal interview was not conducted during the July 8, 2021 site reconnaissance. During the site visit, the owner of the tree cutting business currently staged on the Subject Property answered some questions, as discussed in Section 5.

7.0 CONDITIONS OUTSIDE THE SCOPE OF ASTM E1527-13

According to the ASTM E1527-13 Standards, Duke Realty may conduct additional investigations to assess other environmental conditions in connection with the commercial real estate. No conditions outside the scope of ASTM E1527-13 were part of the scope of work for this project.

8.0 CONCLUSIONS AND RECOMMENDATIONS

Apex performed this Phase I ESA in accordance with the U.S. Environmental Protection Agency's 40 CFR, Part 312 Standards and Practices for All Appropriate Inquiries (AAI) and ATSM E1527-13: "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and the proposal from Duke Realty to Apex dated June 21, 2021. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

This assessment has revealed no RECs in connection with the Subject Property. The Subject Property has historically been used for agricultural purposes dating from prior to 1939 until between 1982-1998. OCPs were used extensively from the 1940s through the 1960s in the agricultural industry. Arsenic may also be found in old agricultural soils. OCPs and arsenic in soils are a Business Environmental Risk to the property.

Apex identified no evidence of storage or mixing areas for the historical use of agricultural chemicals at the Subject Property. Although the presence of residual pesticides and heavy metal-containing herbicides is common in relation to sites historically used for agricultural purposes, the contemplated redevelopment of the subject property – which we understand would result in the majority of the subject property being covered by buildings, hardscapes or landscaping, thereby preventing long-term exposure to soil potentially affected by historical agricultural use – suggests that the historical agricultural use of the subject property is unlikely to represent an environmental concern.

9.0 ENVIRONMENTAL PROFESSIONALS

9.1 Signatures of Responsible 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, and 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 all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Suzanne Nase
Geologist



Bob Robitaille
Senior Geologist

9.2 Qualifications of Responsible Environmental Professionals

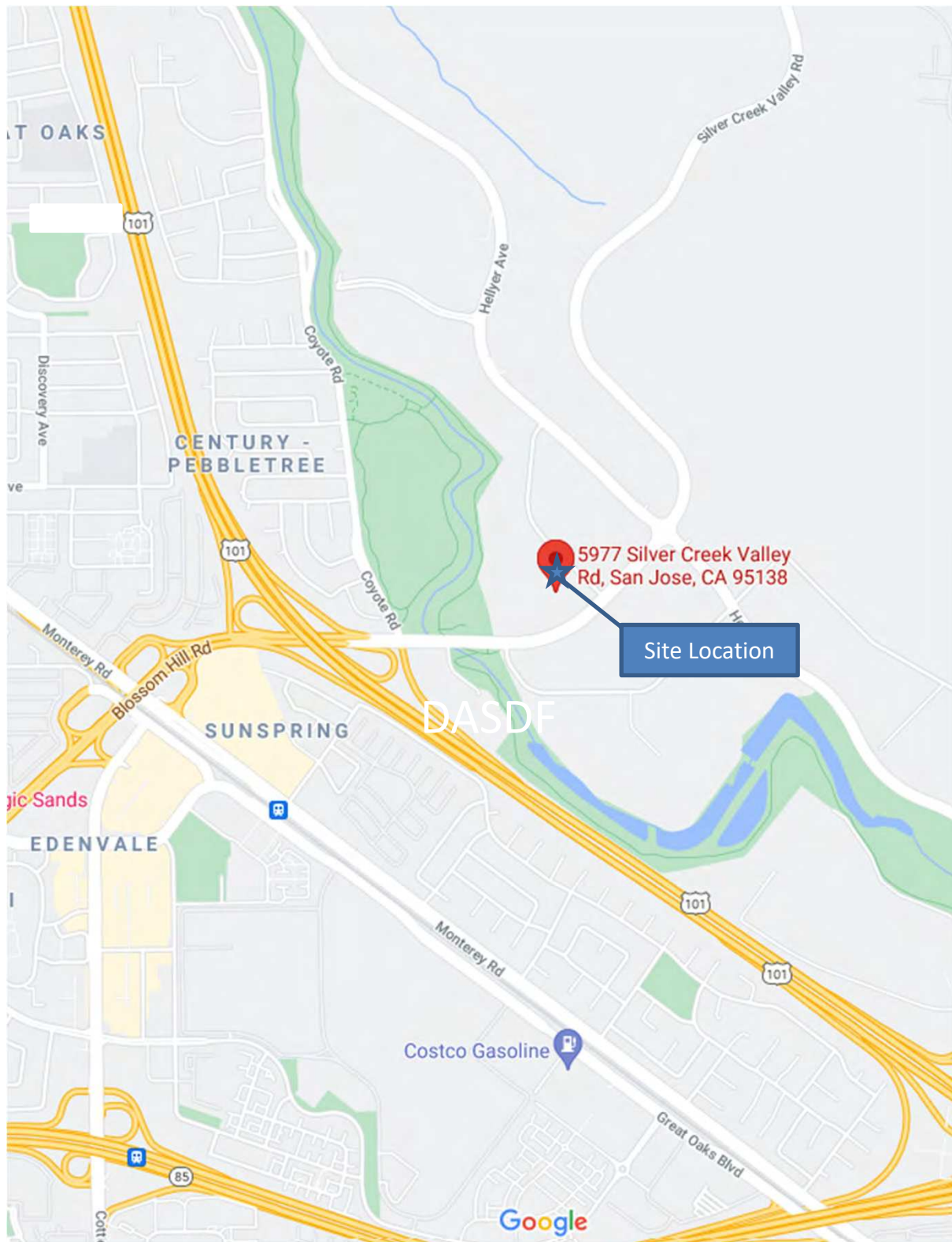
Ms. Nase has a Bachelor of Science Degree in Geological Sciences and has over 10 years of professional experience in the environmental consulting field. Ms. Nase is an environmental professional as defined in § 312.10 of 40 CFR Part 312.

Mr. Robitaille has a Bachelor of Science Degree in Geology and has over 30 years of professional experience in the environmental consulting field. Mr. Robitaille is an environmental professional as defined in § 312.10 of 40 CFR Part 312.

10.0 REFERENCES

- Environmental Data Resources, Inc. The EDR Aerial Photo Decade Package. July 9, 2021.
- Environmental Data Resources, Inc. EDR Building Permit Report. July 9, 2021.
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- Environmental Data Resources, Inc. EDR Historical Topo Map Report. July 9, 2021.
- Environmental Data Resources, Inc. The EDR Property Tax Map Report. July 9, 2021.
- Environmental Data Resources, Inc. The EDR Radius Map Report with GeoCheck. July 9, 2021.
- Environmental Data Resources, Inc. Certified Sanborn Map Report, July 9, 2021.
- Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map.
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Wentworth, M.C. Blake, R.J. McLaughlin, and R.W. Graymer (1999).
- Preliminary Geologic Map of the San Jose 30 x 60-Minute Quadrangle, California, C.M.
Wentworth, M.C. Blake, R.J. McLaughlin, and R.W. Graymer (1999).
- United States Department of Agriculture (USDA) – Natural Resources Conservation Service
(NRCS) Web Soil Survey (WSS). <http://websoilsurvey.nrcs.usda.gov/app/>.

FIGURES



3478 BUSKIRK AVENUE, SUITE 100
PLEASANT HILL, CA 94523

Duke Realty
5977-6001 Silver Creek
Valley Road
San Jose, California

SITE LOCATION MAP

FILE NAME

DATE

7/21/21

DR. BY

TC

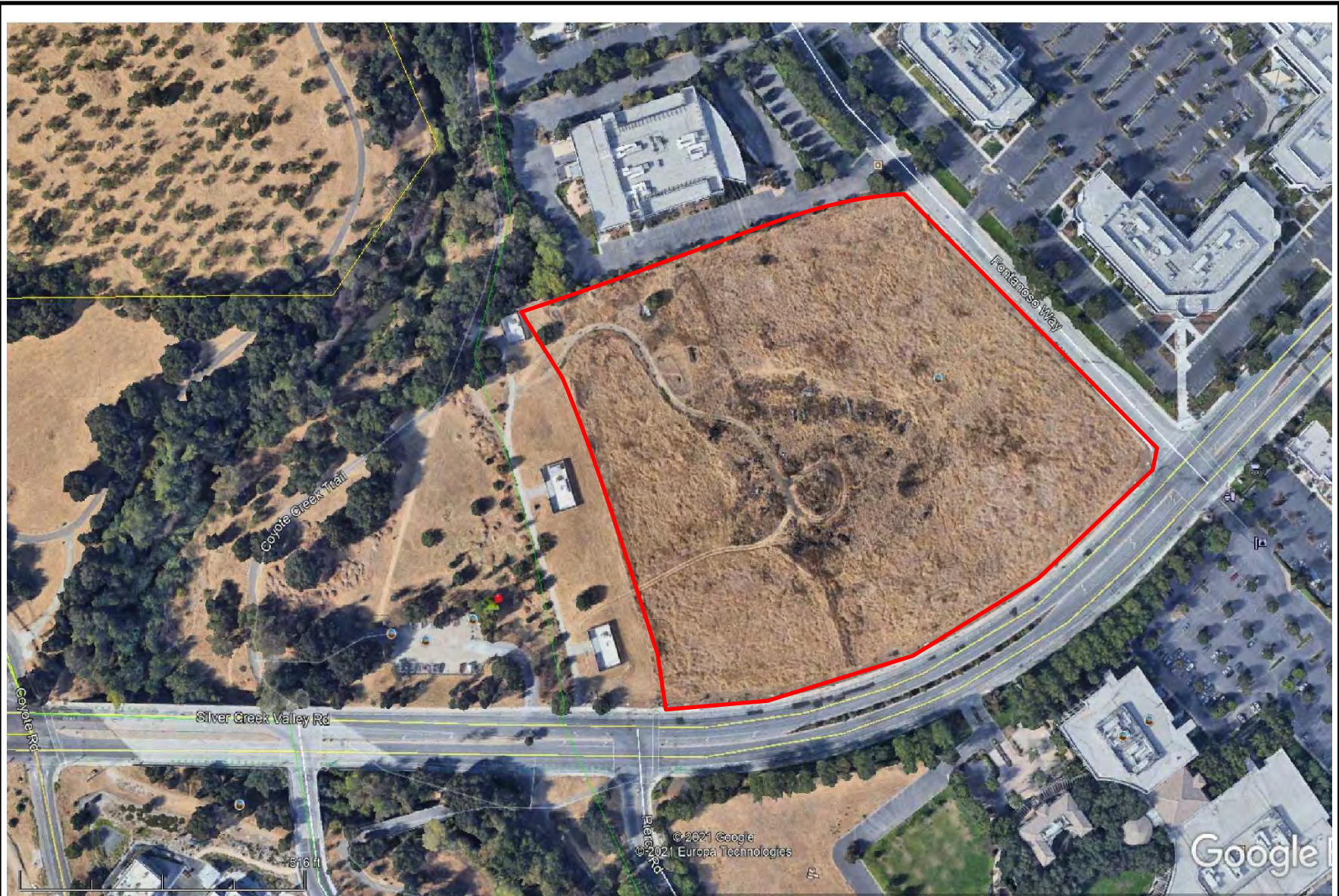
APP. BY

BR

PROJECT #

FIGURE #

1



3478 BUSKIRK AVENUE, SUITE 100
PLEASANT HILL, CA 94523

Duke Realty
5977-6001 Silver Creek Valley Road
San Jose, California

SITE PLAN

FILE NAME
figure 2 site plan

DATE
7/21/21

DR. BY
TC

APP. BY
BR

PROJECT #
093-DUKE-0

FIGURE #
2

APPENDIX A
EDR RADIUS MAP REPORT

Duke - Silver Creek

5977 Silver Creek Valley Road
San Jose, CA 95138

Inquiry Number: 6570338.2s
July 09, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

5977 SILVER CREEK VALLEY ROAD
SAN JOSE, CA 95138

COORDINATES

Latitude (North): 37.2583090 - 37° 15' 29.91"
Longitude (West): 121.7891190 - 121° 47' 20.82"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 607378.7
UTM Y (Meters): 4124011.2
Elevation: 204 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640414 SAN JOSE EAST, CA
Version Date: 2012

South Map: 5640420 SANTA TERESA HILLS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
5977 SILVER CREEK VALLEY ROAD
SAN JOSE, CA 95138

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	T-MOBILE WEST CORP S	6000 SILVER CREEK VA	HAZMAT	Lower	139, 0.026, ESE
A2	RENESAS ELECTRONICS	6024 SILVER CREEK VA	RCRA NonGen / NLR	Higher	150, 0.028, SSE
A3	SPRINT PCS-SF33XC565	6024 SILVER CREEK VA	CUPA Listings	Higher	150, 0.028, SSE
A4	RENESAS ELECTRONICS	6024 SILVER CREEK VA	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	150, 0.028, SSE
A5	ELECTRO GLAS	6024 SILVER CREEK VA	CUPA Listings, HAZNET, CERS, HWTS	Higher	150, 0.028, SSE
A6	ELECTROGLAS INC	6024 SILVER CREEK VA	RCRA-SQG, CUPA Listings, EMI, HAZNET, HAZMAT, HWTS	Higher	150, 0.028, SSE
A7	ELECTRO GLAS INC	6024 SILVER CREEK VA	HAZMAT, WDS, CIWQS	Higher	150, 0.028, SSE
B8	PALVE SEDIC	5799 FONTANOSO WAY	EMI, HAZMAT, CERS	Lower	161, 0.030, NNE
B9	VNUS MEDICAL(COVIDIE	5799 FONTANOSO WY	CERS HAZ WASTE, CUPA Listings	Lower	161, 0.030, NNE
C10	COUNTY OF SANTA CLAR	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	440, 0.083, ENE
C11	SANTA CLARA COUNTY-	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	440, 0.083, ENE
C12	COUNTY OF SANTA CLAR	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	440, 0.083, ENE
C13	SANTA CLARA COUNTY-	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	440, 0.083, ENE
D14	ICU MEDICAL FLEET SE	5729 FONTANOSO WAY	EMI, NPDES, HAZMAT, CIWQS, CERS	Lower	520, 0.098, North
D15	ICU MEDICAL FLEET	5729 FONTANOSO WAY	RCRA NonGen / NLR, HAZNET, HWTS	Lower	520, 0.098, North
D16	ELECTROGLAS INC	5729 FONTANOSO DR	CUPA Listings	Lower	520, 0.098, North
D17	ICU MEDICAL FLEET SE	5729 FONTANOSO WY	CUPA Listings, HAZMAT	Lower	520, 0.098, North
E18	SAN JOSE VA COMMUNIT	5855 SILVER CREEK VA	RCRA NonGen / NLR	Higher	700, 0.133, SSW
E19	SAN JOSE V.A. COMMUN	5855 SILVER CREEK VA	CERS HAZ WASTE, CERS	Higher	700, 0.133, SSW
F20	FAITH PAINTING	321 PIERCY RD	RCRA NonGen / NLR	Higher	715, 0.135, ESE
F21	FAITH PAINTING	321 PIERCY RD	CUPA Listings, HWTS	Higher	715, 0.135, ESE
F22	AIRSERCO MECHANICAL	319 PIERCY RD	RCRA NonGen / NLR	Higher	742, 0.141, ESE
G23	GE MOBILE WATER INC	5900 SILVER CREEK VA	CUPA Listings, DRYCLEANERS, HAZNET, NPDES, HAZMAT,...	Higher	773, 0.146, East
G24	SUEZ WTS SERVICES US	5900 SILVER CREEK VA	CERS HAZ WASTE, CERS	Higher	773, 0.146, East
G25	IONICS ULTRAPURE WAT	5900 SILVER CREEK VA	CUPA Listings	Higher	773, 0.146, East
G26	SUEZ WTS SERVICES US	5900 SILVER CREEK VA	RCRA NonGen / NLR	Higher	773, 0.146, East
G27	GE MOBILE WATER INC	5900 SILVER CREEK VA	RCRA NonGen / NLR	Higher	773, 0.146, East
G28	PG AND E HYDROTEST T	5900 SILVER CREEK VA	RCRA NonGen / NLR	Higher	773, 0.146, East
H29	CITY OF SAN JOSE - M	102 SILVER CREEK VAL	CUPA Listings, HAZMAT, CERS	Higher	955, 0.181, WSW
I30	KERACEL HQ	5870 HELLYER AVE, SU	CERS HAZ WASTE, CERS	Lower	1001, 0.190, NE
I31	SHOCKING TECHNOLOGIE	5870 HELLYER AVE	CUPA Listings, HAZNET, HAZMAT, HWTS	Lower	1001, 0.190, NE
I32	CTT INC	5870 HELLYER AVE STE	RCRA NonGen / NLR	Lower	1001, 0.190, NE
I33	WATERBIT INC	5870 HELLYER AVE	RCRA NonGen / NLR	Lower	1001, 0.190, NE
I34	KERACEL, INC.	5870 HELLYER AVE STE	RCRA NonGen / NLR	Lower	1001, 0.190, NE
I35	IA 070913 SHOCKING T	5870 HELLYER AV	CUPA Listings, HAZMAT	Lower	1001, 0.190, NE
I36	CTT INC	5870 HELLYER AVE STE	CERS HAZ WASTE, CERS, HWTS	Lower	1001, 0.190, NE
I37	WATERBIT	5870 HELLYER AVENUE	RCRA NonGen / NLR	Lower	1001, 0.190, NE
H38	COYOTE CREEK BUSINES	SILVER CREEK VALLEY	LUST, CERS	Higher	1030, 0.195, WSW
J39	ONI SYSTEMS	5710 FONTANOSO WAY	AST	Lower	1042, 0.197, North

MAPPED SITES SUMMARY

Target Property Address:
5977 SILVER CREEK VALLEY ROAD
SAN JOSE, CA 95138

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	COUNTY OF SANTA CLAR	5710 FONTANOSO WAY	CERS TANKS, EMI, HAZMAT, CERS	Lower	1042, 0.197, North
J41	M WEST PROPCO XVII L	5710 FONTANOSO WAY	RCRA NonGen / NLR	Lower	1042, 0.197, North
J42	SILVER CREEK BUSINES	5710 FONTANOSO WY	CUPA Listings	Lower	1042, 0.197, North
K43	WILKINSON MFG INC	332 PIERCY RD	RCRA NonGen / NLR	Higher	1063, 0.201, ESE
K44	WILKINSON MANUFACTUR	332 PIERCY RD	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	1063, 0.201, ESE
K45	A AND T PRECISION MA	330 PIERCY RD.	CERS HAZ WASTE, CUPA Listings, NPDES, HAZMAT,...	Higher	1064, 0.202, ESE
K46	A&T PRECISION MACHIN	330 PIERCY RD	RCRA NonGen / NLR	Higher	1064, 0.202, ESE
L47	COMMONWEALTH CTRL CR	5890 SILVER CREEK WY	CUPA Listings	Higher	1092, 0.207, ENE
M48	DISCO HI TEC AMERICA	5921 OPTICAL CT	RCRA NonGen / NLR	Higher	1123, 0.213, SE
M49	DISCO HI-TEC AMERICA	5921 OPTICAL CT	RCRA NonGen / NLR	Higher	1123, 0.213, SE
N50	BARRERAS RANCH	390 PIERCY RD	HIST UST	Higher	1124, 0.213, ESE
L51	COMMONWEALTH CENTRAL	5890 SILVER CREEK VA	HAZMAT	Higher	1201, 0.227, ENE
I52	MEIVAC INC	5830 HELLYER AVE	RCRA NonGen / NLR	Higher	1242, 0.235, NE
I53	MEIVAC	5830 HELLYER AV	CERS HAZ WASTE, CERS	Higher	1242, 0.235, NE
I54	MEIVAC INC	5830 HELLYER AV	CUPA Listings, HAZMAT	Higher	1242, 0.235, NE
55	DAVE ESCOVER	422 PIERCY ROAD	HIST UST	Higher	1246, 0.236, East
O56	SPT MICROTECHNOLOGY	5750 HELLYER AVE	RCRA NonGen / NLR	Lower	1254, 0.237, NNE
O57	NDS SURGICAL IMAGING	5750 HELLYER AVE	RCRA NonGen / NLR	Lower	1254, 0.237, NNE
O58	NDS SURGICAL IMAGING	5750 HELLYER AVE	NPDES, HAZMAT, HWTS	Lower	1254, 0.237, NNE
N59	A & J PROGRAMMING	380 PIERCY RD	CERS HAZ WASTE, CUPA Listings	Higher	1284, 0.243, ESE
N60	PIERCY	382 PIERCY RD	RCRA-SQG, FINDS	Higher	1301, 0.246, ESE
61	M WEST PROPCO IX, LL	5521 HELLYER AVENUE	ENVIROSTOR, CERS HAZ WASTE, CERS TANKS, CUPA...	Higher	1726, 0.327, North
62	COBHAM DEFENSE ELECT	5300 HELLYER AVENUE	ENVIROSTOR, EMI	Higher	3300, 0.625, North
63	INTEL CORPORATION	300 ENZO DRIVE	ENVIROSTOR	Higher	3331, 0.631, SE
P64	WESTERN DIGITAL TECH	5601 GREAT OAKS PKWY	HAZNET, ICE, HWP, NPDES, HWTS	Lower	3368, 0.638, SSW
P65	WESTERN DIGITAL TECH	5601 GREAT OAKS PKWY	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, CHMIR...	Lower	3368, 0.638, SSW
P66	HGST SUBSTATION	5601 GREAT OAKS PY	CERS HAZ WASTE, CUPA Listings, HWP, HAZMAT, CERS	Lower	3368, 0.638, SSW
P67	IBM CORPORATION	5601 GREAT OAKS PKWY	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, HIST UST,...	Lower	3368, 0.638, SSW
68	PROPOSED COSTCO WHOL	GREAT OAKS BOULEVARD	ENVIROSTOR, VCP, DEED	Lower	4496, 0.852, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

CPS-SLIC..... Statewide SLIC Cases

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

EXECUTIVE SUMMARY

PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing
CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>WESTERN DIGITAL TECH</i> EPA ID:: CAR000128793	<i>5601 GREAT OAKS PKWY</i>	<i>SSW 1/2 - 1 (0.638 mi.)</i>	<i>P65</i>	<i>392</i>
<i>IBM CORPORATION</i> EPA ID:: CAD990843989	<i>5601 GREAT OAKS PKWY</i>	<i>SSW 1/2 - 1 (0.638 mi.)</i>	<i>P67</i>	<i>616</i>

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 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>
<i>ELECTROGLAS INC</i> EPA ID:: CAR000055749	<i>6024 SILVER CREEK VA</i>	<i>SSE 0 - 1/8 (0.028 mi.)</i>	<i>A6</i>	<i>25</i>
<i>PIERCY</i> EPA ID:: CAR000277905	<i>382 PIERCY RD</i>	<i>ESE 1/8 - 1/4 (0.246 mi.)</i>	<i>N60</i>	<i>254</i>

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 01/25/2021 has revealed that there are 5 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>
M WEST PROPCO IX, LL Facility Id: 60001755 Status: Inactive - Needs Evaluation	5521 HELLYER AVENUE	N 1/4 - 1/2 (0.327 mi.)	61	257
COBHAM DEFENSE ELECT Facility Id: 71004119 Status: Inactive - Needs Evaluation	5300 HELLYER AVENUE	N 1/2 - 1 (0.625 mi.)	62	269
INTEL CORPORATION Facility Id: 71003682 Status: Inactive - Needs Evaluation	300 ENZO DRIVE	SE 1/2 - 1 (0.631 mi.)	63	274

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTERN DIGITAL TECH Facility Id: 80001772 Status: Active	5601 GREAT OAKS PKWY	SSW 1/2 - 1 (0.638 mi.)	P65	392
PROPOSED COSTCO WHOL Facility Id: 60002294 Status: Certified O&M - Land Use Restrictions Only	GREAT OAKS BOULEVARD	S 1/2 - 1 (0.852 mi.)	68	831

State and tribal leaking storage tank lists

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 LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COYOTE CREEK BUSINES Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed	SILVER CREEK VALLEY	WSW 1/8 - 1/4 (0.195 mi.)	H38	195

EXECUTIVE SUMMARY

SCVWD ID: 08S2E07B01F
Date Closed: 03/09/1999
Global Id: T0608502138

State and tribal registered storage tank lists

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

A review of the AST list, as provided by EDR, has revealed that there is 1 AST 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>
ONI SYSTEMS	5710 FONTANOSO WAY	N 1/8 - 1/4 (0.197 mi.)	J39	197
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 10 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>
RENESAS ELECTRONICS	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A4	12
SAN JOSE V.A. COMMUN	5855 SILVER CREEK VA	SSW 1/8 - 1/4 (0.133 mi.)	E19	105
SUEZ WTS SERVICES US	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G24	127
WILKINSON MANUFACTUR	332 PIERCY RD	ESE 1/8 - 1/4 (0.201 mi.)	K44	209
A AND T PRECISION MA	330 PIERCY RD.	ESE 1/8 - 1/4 (0.202 mi.)	K45	216
MEIVAC	5830 HELLYER AV	NE 1/8 - 1/4 (0.235 mi.)	I53	239
A & J PROGRAMMING	380 PIERCY RD	ESE 1/8 - 1/4 (0.243 mi.)	N59	253
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VNUS MEDICAL(COVIDIE	5799 FONTANOSO WY	NNE 0 - 1/8 (0.030 mi.)	B9	42
KERACEL HQ	5870 HELLYER AVE, SU	NE 1/8 - 1/4 (0.190 mi.)	I30	147
CTT INC	5870 HELLYER AVE STE	NE 1/8 - 1/4 (0.190 mi.)	I36	186

Local Lists of Registered Storage Tanks

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 2

EXECUTIVE SUMMARY

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>
BARRERAS RANCH Facility Id: 00000048434	390 PIERCY RD	ESE 1/8 - 1/4 (0.213 mi.)	N50	235
DAVE ESCOVER Facility Id: 00000041871	422 PIERCY ROAD	E 1/8 - 1/4 (0.236 mi.)	55	245

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there is 1 CERS TANKS 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>
COUNTY OF SANTA CLAR	5710 FONTANOSO WAY	N 1/8 - 1/4 (0.197 mi.)	J40	198

Other Ascertainable Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RENESAS ELECTRONICS EPA ID:: CAL000291128	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A2	9
SAN JOSE VA COMMUNIT EPA ID:: CAL000440434	5855 SILVER CREEK VA	SSW 1/8 - 1/4 (0.133 mi.)	E18	102
FAITH PAINTING EPA ID:: CAL000360302	321 PIERCY RD	ESE 1/8 - 1/4 (0.135 mi.)	F20	107
AIRSERCO MECHANICAL SUEZ WTS SERVICES US EPA ID:: CAL000433309	319 PIERCY RD 5900 SILVER CREEK VA	ESE 1/8 - 1/4 (0.141 mi.) E 1/8 - 1/4 (0.146 mi.)	F22 G26	111 134
GE MOBILE WATER INC EPA ID:: CAL000431443	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G27	137
PG AND E HYDROTEST T EPA ID:: CAP000229260	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G28	139
WILKINSON MFG INC EPA ID:: CAL000390502	332 PIERCY RD	ESE 1/8 - 1/4 (0.201 mi.)	K43	207
A&T PRECISION MACHIN EPA ID:: CAL000412916	330 PIERCY RD	ESE 1/8 - 1/4 (0.202 mi.)	K46	227
DISCO HI TEC AMERICA	5921 OPTICAL CT	SE 1/8 - 1/4 (0.213 mi.)	M48	230

EXECUTIVE SUMMARY

EPA ID:: CAL000451631				
DISCO HI-TEC AMERICA EPA ID:: CAC003042008	5921 OPTICAL CT	SE 1/8 - 1/4 (0.213 mi.)	M49	232
MEIVAC INC EPA ID:: CAL000308413	5830 HELLYER AVE	NE 1/8 - 1/4 (0.235 mi.)	I52	236
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COUNTY OF SANTA CLAR EPA ID:: CAC003013672	5965 SILVER CREEK VA	ENE 0 - 1/8 (0.083 mi.)	C10	45
SANTA CLARA COUNTY- EPA ID:: CAC003046256	5965 SILVER CREEK VA	ENE 0 - 1/8 (0.083 mi.)	C11	47
COUNTY OF SANTA CLAR EPA ID:: CAC003028137	5965 SILVER CREEK VA	ENE 0 - 1/8 (0.083 mi.)	C12	50
SANTA CLARA COUNTY- ICU MEDICAL FLEET EPA ID:: CAR000215392	5965 SILVER CREEK VA 5729 FONTANOSO WAY	ENE 0 - 1/8 (0.083 mi.) N 0 - 1/8 (0.098 mi.)	C13 D15	52 67
CTT INC EPA ID:: CAL000440725	5870 HELLYER AVE STE	NE 1/8 - 1/4 (0.190 mi.)	I32	178
WATERBIT INC EPA ID:: CAL000448410	5870 HELLYER AVE	NE 1/8 - 1/4 (0.190 mi.)	I33	180
KERACEL, INC. WATERBIT EPA ID:: CAC003013679	5870 HELLYER AVE STE 5870 HELLYER AVENUE	NE 1/8 - 1/4 (0.190 mi.) NE 1/8 - 1/4 (0.190 mi.)	I34 I37	183 193
M WEST PROPCO XVII L EPA ID:: CAC002984799	5710 FONTANOSO WAY	N 1/8 - 1/4 (0.197 mi.)	J41	204
SPT MICROTECHNOLOGY NDS SURGICAL IMAGING	5750 HELLYER AVE 5750 HELLYER AVE	NNE 1/8 - 1/4 (0.237 mi.) NNE 1/8 - 1/4 (0.237 mi.)	O56 O57	246 249

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 04/27/2021 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IBM CORPORATION EPA ID:: CAD990843989	5601 GREAT OAKS PKWY	SSW 1/2 - 1 (0.638 mi.)	P67	616

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 18 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>
SPRINT PCS-SF33XC565 Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A3	11

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ELECTRO GLAS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A5	21
ELECTROGLAS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A6	25
FAITH PAINTING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	321 PIERCY RD	ESE 1/8 - 1/4 (0.135 mi.)	F21	109
GE MOBILE WATER INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G23	113
IONICS ULTRAPURE WAT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G25	134
CITY OF SAN JOSE - M Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	102 SILVER CREEK VAL	WSW 1/8 - 1/4 (0.181 mi.)	H29	142
WILKINSON MANUFACTUR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	332 PIERCY RD	ESE 1/8 - 1/4 (0.201 mi.)	K44	209
A AND T PRECISION MA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	330 PIERCY RD.	ESE 1/8 - 1/4 (0.202 mi.)	K45	216
COMMONWEALTH CTRL CR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5890 SILVER CREEK WY	ENE 1/8 - 1/4 (0.207 mi.)	L47	230
MEIVAC INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5830 HELLYER AV	NE 1/8 - 1/4 (0.235 mi.)	I54	245
A & J PROGRAMMING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	380 PIERCY RD	ESE 1/8 - 1/4 (0.243 mi.)	N59	253
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VNUS MEDICAL(COVIDIE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5799 FONTANOSO WY	NNE 0 - 1/8 (0.030 mi.)	B9	42
ELECTROGLAS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5729 FONTANOSO DR	N 0 - 1/8 (0.098 mi.)	D16	101
ICU MEDICAL FLEET SE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5729 FONTANOSO WY	N 0 - 1/8 (0.098 mi.)	D17	102
SHOCKING TECHNOLOGIE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5870 HELLYER AVE	NE 1/8 - 1/4 (0.190 mi.)	I31	147
IA 070913 SHOCKING T Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5870 HELLYER AV	NE 1/8 - 1/4 (0.190 mi.)	I35	186
SILVER CREEK BUSINES Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5710 FONTANOSO WY	N 1/8 - 1/4 (0.197 mi.)	J42	206

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GE MOBILE WATER INC Database: DRYCLEANERS, Date of Government Version: 03/01/2021 EPA Id: CAL000221632	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G23	113

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

A review of the HWP list, as provided by EDR, and dated 02/16/2021 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTERN DIGITAL TECH EPA ID: CAR000128793 Cleanup Status: OPERATING PERMIT	5601 GREAT OAKS PKWY	SSW 1/2 - 1 (0.638 mi.)	P64	275
HGST SUBSTATION EPA ID: CAD990843989 Cleanup Status: CLOSED	5601 GREAT OAKS PY	SSW 1/2 - 1 (0.638 mi.)	P66	597

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 16 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ELECTROGLAS INC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408224	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A6	25
ELECTRO GLAS INC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410137	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A7	37
GE MOBILE WATER INC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408007	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G23	113
CITY OF SAN JOSE - M Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405604	102 SILVER CREEK VAL	WSW 1/8 - 1/4 (0.181 mi.)	H29	142
WILKINSON MANUFACTUR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603943	332 PIERCY RD	ESE 1/8 - 1/4 (0.201 mi.)	K44	209
A AND T PRECISION MA Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601585	330 PIERCY RD.	ESE 1/8 - 1/4 (0.202 mi.)	K45	216
COMMONWEALTH CENTRAL Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409465	5890 SILVER CREEK VA	ENE 1/8 - 1/4 (0.227 mi.)	L51	236
MEIVAC INC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	5830 HELLYER AV	NE 1/8 - 1/4 (0.235 mi.)	I54	245

EXECUTIVE SUMMARY

File Num: 410784

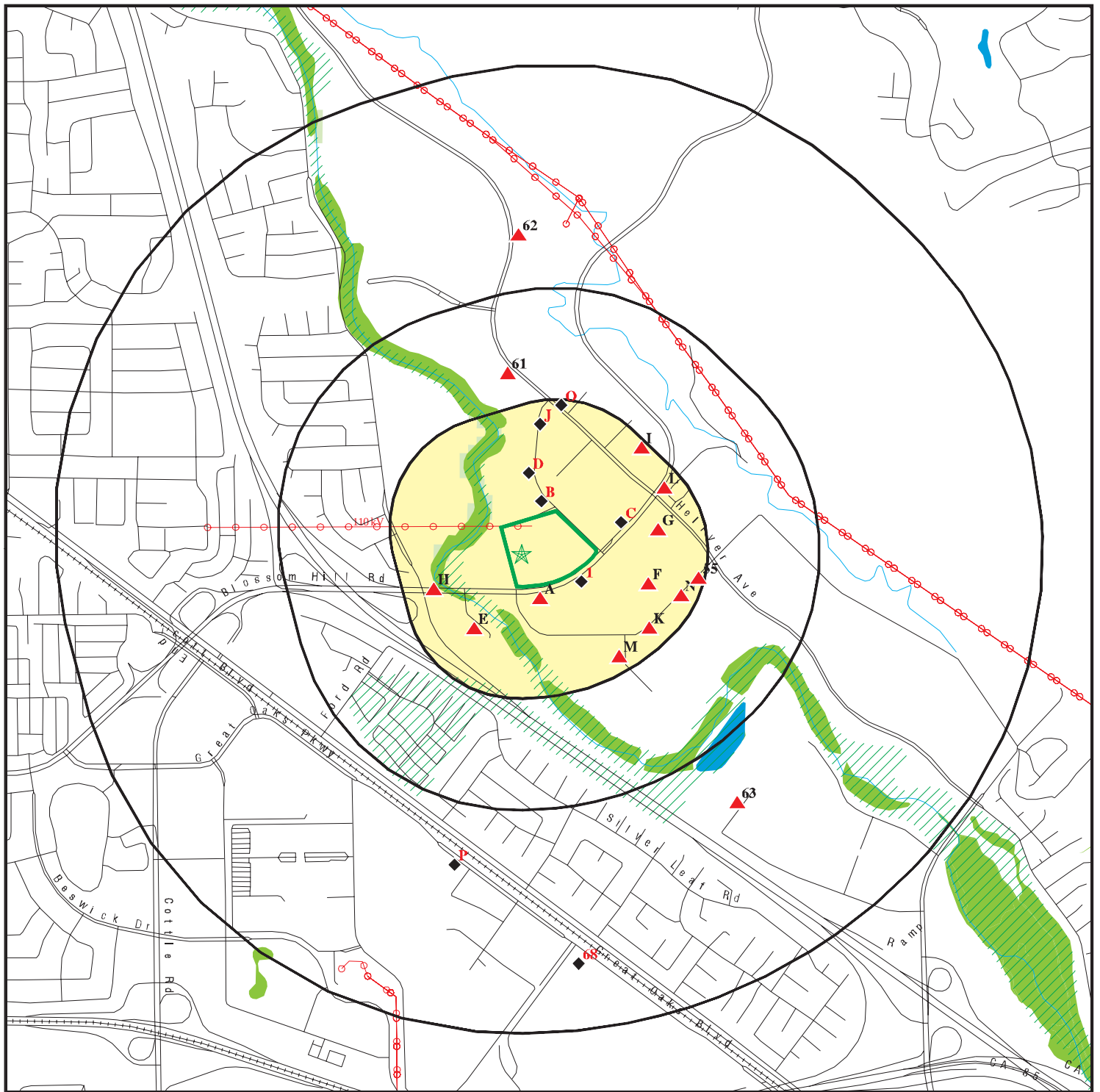
Lower Elevation	Address	Direction / Distance	Map ID	Page
T-MOBILE WEST CORP S Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603816	6000 SILVER CREEK VA	ESE 0 - 1/8 (0.026 mi.)	1	9
PALVE SEDIC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408086	5799 FONTANOSO WAY	NNE 0 - 1/8 (0.030 mi.)	B8	39
ICU MEDICAL FLEET SE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601033 File Num: 408555	5729 FONTANOSO WAY	N 0 - 1/8 (0.098 mi.)	D14	55
ICU MEDICAL FLEET SE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408555	5729 FONTANOSO WY	N 0 - 1/8 (0.098 mi.)	D17	102
SHOCKING TECHNOLOGIE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 412250	5870 HELLYER AVE	NE 1/8 - 1/4 (0.190 mi.)	I31	147
IA 070913 SHOCKING T Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 412250	5870 HELLYER AV	NE 1/8 - 1/4 (0.190 mi.)	I35	186
COUNTY OF SANTA CLAR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602872	5710 FONTANOSO WAY	N 1/8 - 1/4 (0.197 mi.)	J40	198
NDS SURGICAL IMAGING Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411139	5750 HELLYER AVE	NNE 1/8 - 1/4 (0.237 mi.)	O58	251

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

<u>Site Name</u>	<u>Database(s)</u>
SILVER CREEK PIPELINE SEGMENT	CIWQS
SILVER CREEK VALLEY RD & HELYE	CIWQS
SILVER CREEK VALLEY PLACE	WDS, CIWQS
YERBA BUENA RD SILVER CREEK RD	CIWQS
HELLYER LANDFILL/EASTSIDE LANDFILL	SWF/LF
SILVER CREEK VALLEY PLACE	FINDS
SILVER CREEK VALLEY SHELL	EMI

OVERVIEW MAP - 6570338.2S



 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: Duke - Silver Creek
ADDRESS: 5977 Silver Creek Valley Road
San Jose CA 95138
LAT/LONG: 37.258309 / 121.789119

CLIENT: APEX Environmental
CONTACT: Tania Cowden
INQUIRY #: 6570338.2s
DATE: July 09, 2021 2:10 pm

DETAIL MAP - 6570338.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 Sensitive Receptors

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern

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

SITE NAME: Duke - Silver Creek
ADDRESS: 5977 Silver Creek Valley Road
San Jose CA 95138
LAT/LONG: 37.258309 / 121.789119

CLIENT: APEX Environmental
CONTACT: Tania Cowden
INQUIRY #: 6570338.2s
DATE: July 09, 2021 2:11 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
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	2	NR	2
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	1	4	NR	5
<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	0	NR	NR	1

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		6	18	NR	NR	NR	24
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		6	12	NR	NR	NR	18

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
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	2	NR	2
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		6	10	NR	NR	NR	16
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	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

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	21	55	1	9	0	86
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MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

1
ESE
< 1/8
0.026 mi.
139 ft.

T-MOBILE WEST CORP SF04994A
6000 SILVER CREEK VALLEY RD CELL
SAN JOSE, CA 95138

HAZMAT S121173372
N/A

Relative:
Lower

SAN JOSE HAZMAT:
Name: T-MOBILE WEST CORP SF04994A
Address: 6000 SILVER CREEK VALLEY RD CELL
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 603816
Class: Auto Wrecking/Misc Simple Facility

Actual:
203 ft.

A2
SSE
< 1/8
0.028 mi.
150 ft.

RENESAS ELECTRONICS AMERICA INC
6024 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

RCRA NonGen / NLR 1024810686
CAL000291128

Site 1 of 6 in cluster A

Relative:
Higher

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-01-07 00:00:00.0
Handler Name: RENESAS ELECTRONICS AMERICA INC
Handler Address: 6024 SILVER CREEK VALLEY RD
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000291128
Contact Name: CONNIE CARR-JONES
Contact Address: 6024 SILVER CREEK VALLEY ROAD
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-284-8200
Contact Fax: 408-574-6748
Contact Email: CONNIE.CARR-JONES.XV@RENESAS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 6024 SILVER CREEK VALLEY RD
Mailing City,State,Zip: SAN JOSE, CA 95138-0000
Owner Name: RENESAS ELECTRONICS AMERICA INC
Owner Type: Other
Operator Name: RENESAS ELECTRONICS AMERICA INC
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

Actual:
206 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

1024810686

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-01-09 11:29:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RENESAS ELECTRONICS AMERICA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6024 SILVER CREEK VALLEY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-0000
Owner/Operator Telephone:	408-284-8200
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

RENESAS ELECTRONICS AMERICA INC (Continued)

1024810686

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RENESAS ELECTRONICS AMERICA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6024 SILVER CREEK VALLEY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-0000
Owner/Operator Telephone:	408-284-8200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-01-07 00:00:00.0
Handler Name:	RENESAS ELECTRONICS AMERICA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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A3
SSE
< 1/8
0.028 mi.
150 ft.

SPRINT PCS-SF33XC565
6024 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138
Site 2 of 6 in cluster A

CUPA Listings **S121474293**
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
206 ft.

Name:	SPRINT PCS-SF33XC565
Address:	6024 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.256516
Longitude:	-121.788262
Record ID:	PR0397301
Facility ID:	FA0265198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A4
SSE
< 1/8
0.028 mi.
150 ft.

RENESAS ELECTRONICS AMERICA INC
6024 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

CERS HAZ WASTE
HAZNET
CERS
HWTS

S126104390
N/A

Site 3 of 6 in cluster A

Relative:
Higher

CERS HAZ WASTE:

Actual:
206 ft.

Name: RENESAS ELECTRONICS AMERICA, INC.
Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 124458
CERS ID: 10096213
CERS Description: Hazardous Waste Generator

Name: RENESAS ELECTRONICS AMERICA, INC.
Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 124458
CERS ID: 10096213
CERS Description: Hazardous Waste Onsite Treatment

HAZNET:

Name: RENESAS ELECTRONICS AMERICA INC
Address: 6024 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951380000
Contact: CONNIE CARR JONES
Telephone: 4082848200
Mailing Name: Not reported
Mailing Address: 6024 SILVER CREEK VALLEY RD

Year: 2019
Gepaid: CAL000291128
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04800

Year: 2019
Gepaid: CAL000291128
TSD EPA ID: CAD059494310
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06255

Year: 2019
Gepaid: CAL000291128
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.00100

Year: 2019
Gepaid: CAL000291128
TSD EPA ID: UTD981552177
CA Waste Code: 791 - Liquids with pH <= 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00417
Year:	2019
Gepaid:	CAL000291128
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.03500
Year:	2019
Gepaid:	CAL000291128
TSD EPA ID:	ARD069748192
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00417
Year:	2019
Gepaid:	CAL000291128
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00750
Year:	2019
Gepaid:	CAL000291128
TSD EPA ID:	CAD059494310
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H070 -
Tons:	0.00417
Year:	2019
Gepaid:	CAL000291128
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:	0.00700
Year:	2018
Gepaid:	CAL000291128
TSD EPA ID:	ARD069748192
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.01251

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

CERS:

Name:	RENESAS ELECTRONICS AMERICA, INC.
Address:	6024 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
Site ID:	124458
CERS ID:	10096213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 124458

Site Name: Renesas Electronics America, Inc.

Violation Date: 05-05-2016

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 06/03/2016. 1. The facility's point-of-generation (POG) accumulation containers are marked with an initial accumulation date of 10/6/2015. The POG accumulation containers are then combined for disposal at the facility's hazardous waste accumulation pad outside the building. The employees stated that the initial accumulation date marked on the hazardous waste accumulation area drums is the date in which the POG accumulation containers are transferred to the drum - not the initial date of accumulation at the point of generation (e.g. 10/6/2015). The initial accumulation date of the POG accumulation containers must accompany the waste to the hazardous waste accumulation area drums. The facility then has 180 days (assuming small quantity generator status) from the date in which the hazardous waste was transferred to the drum to dispose of the hazardous waste or 1 year from the initial accumulation date at the POG, whichever occurs first [22CCR 66262.34(e)(1)(B)]. Note: If the 55 [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 124458

Site Name: Renesas Electronics America, Inc.

Violation Date: 05-05-2016

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 06/03/2016. 1. The facility's acid-waste neutralization unit (AWN) in the QA-Failure Analysis Lab conducts elementary neutralization of acid-wastes prior to POTW discharge. The acids in the QA Lab are used to "decap" or remove molding from the integrated circuits. The molding compounds are epoxy and silicone based, but the laboratory employees confirmed that the removal of metals, including copper, from the integrated circuit also occurs during this etching/stripping process. It is of note that 4 x 200mL beakers containing acid-waste identified as awaiting treatment were heavily discolored (black, gray) and opaque. Additionally, hydrofluoric acid and etchants containing fluoride are used in the G decapG process. 2. Lathes and polishers are used with a slurry solution to remove metals, including copper, from the integrated circuits. The slurry is then discharged to the facility's AWN prior to discharge. A metal analysis is not conducted on the wastewater prior to discharge. Both [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

Site ID: 124458
Site Name: Renesas Electronics America, Inc.
Violation Date: 05-05-2016
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 06/03/2016. The facility does not keep a record of the dates, amounts, and types of waste treated in the unit.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 124458
Site Name: Renesas Electronics America, Inc.
Violation Date: 05-05-2016
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 05/05/2016. Solder/R&D Lab: The facility's current practice is to collect waste wipes and debris contaminated with solvents (acetone, photoresist, IPA, and solder flux) as hazardous waste in the red bins located throughout the facility. Waste Q-tips with a grayish discoloration and signs of use were observed in the non-hazardous, blue, recyclable trash bin. The solvent-contaminated q-tips were removed from the recyclable trash bin and deposited into a nearby red, hazardous waste bin at the time of inspection. ENSURE THAT ALL HAZARDOUS WASTE NEEDS TO BE COLLECTED, MANAGED, AS DISPOSED OF AS HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124458
Site Name: Renesas Electronics America, Inc.
Violation Date: 05-05-2016
Citation: HSC 6.11 25404.1.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1.1
Violation Description: Failure to obtain/maintain an active hazardous waste treatment permit.
Violation Notes: Returned to compliance on 06/03/2016. The facility has not obtained a Hazardous Waste Onsite Treatment Permit from HMCD. Pay annual invoice to maintain an active onsite treatment permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 124458
Site Name: Renesas Electronics America, Inc.
Violation Date: 05-05-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

Violation Notes: Returned to compliance on 06/03/2016. 1. Each solder station has a plastic, 1L container that is used to accumulate lead solder waste. The plastic containers were observed to be open, even at the stations that are not currently being used. Additionally, one solder station in the Solder/R&D Lab has 2 x yellow, plastic ~3in. ~3in. containers that an employee uses to collect lead solder waste and contaminated solvent waste before adding it to the nearby solder waste container every 3-4 days. The yellow containers were observed to be open and with no feasible way to be closed when not in-use. 2. 4 x 200mL beakers were observed next to the laboratory G benchtopG treatment system. The beakers are open and un-labeled and a paper towel beneath the beakers stated "Will dump into bench top treatment system." The laboratory hazardous waste must be managed in accordance with applicable requirements for generators accumulating hazardous waste prior to treatment. Ensure that any acid-waste awaiting treatment is collected [Truncated]

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

Site ID: 124458
Site Name: Renesas Electronics America, Inc.
Violation Date: 05-05-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/03/2016. Facility did not manage waste in accordance with all applicable hazardous waste requirements --- 4 x 200mL beakers were observed next to the laboratory G benchtopG treatment system. The beakers are open and un-labeled and a paper towel beneath the beakers stated "Will dump into bench top treatment system." -- Ensure that all waste is managed in accordance with all applicable requirements for generators of hazardous waste under this chapter and the regulations adopted by the department pursuant to this chapter [HSC 25201.5(d)(10)].

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan inspection with the consent of Connie Carr-Jones on 5/4/2016. The inspection concluded and the report was issued on 5/5/2016.. The following hazardous materials/wastes were observed in quantities above HMBP reportable thresholds: 1. Oxygen compressed gas 2. Liquid Nitrogen 3. Diesel (2 x emergency generators) 4. Chlorotrifluoromethane compressed gas 5. Tetrafluoromethane compressed gas 6. Chlorodifluoromethane compressed gas 7. Argon compressed gas 8. lead-acid batteries (sulfuric acid 9. 20% ethylene glycol tank 10. Universal Waste - electronic devices NOTES: - CERS ID:10096213 - Most Recent HMBP Submittal: 5/5/2016 - The facility is the property owner. - Employee training pertaining to emergency response and safety procedures outlined in the facility's HMBP is conducted at least

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

annually and training is documented. Employee training was reviewed for the past 3 years.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with the consent of Connie Carr-Jones on 5/4/2016. The inspection concluded and the report was issued on 5/5/2016. The facility is a company that designs, manufactures, and markets complete mixed-signal solutions for advanced communications, computing, consumer, automotive and industrial manufacturers. Their products include low-power, high-performance "radio frequency, timing, wireless power transfer, serial switching, interfaces, and sensing solutions." Hazardous waste is generated on-site through research and development, quality control/assurance analysis of the integrated circuits manufactured off-site, and routine equipment maintenance. No products are manufactured at this location. The following waste streams were observed during inspection: - Lead Solder Waste - Debris contaminated with solvents -acetone, IPA, photoresist, solder flux - Debris contaminated with hydrofluoric acid and nitric acid - waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an on-site hazardous waste treatment inspection with the consent of EH&S Management Supervisor, Connie Carr-Jones on 5/4/2016. The inspection concluded and the report was issued on 5/5/2016. The facility utilizes an acid-waste neutralization unit (AWN) to neutralize the acid-waste generated in the quality assurance laboratory of the facility and operates under the conditionally exempt specified wastestream tier pursuant to HSC 25201.5(c)(8). All integrated circuits (IC) are manufactured outside of California, but representative ICs are shipped to this facility for quality assurance, quality control, and failure analysis. The acid-waste is generated from the process of etching and stripping the molding from the ICs (i.e. G decappingG). The molding compounds are epoxy and silicone based, but the laboratory employees confirmed that the removal of trace metals, including but not limited to copper and lead, from the integrated circuit also occurs this [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

Eval Notes: On-site for the intended purpose of witnessing the sample collection for laboratory analysis and accurate hazardous waste determinations of the following waste streams: 1. sulfuric acid/hydrogen peroxide-based waste 2. sulfuric acid-based waste 3. the slurry solution-waste used to remove metals and polish the devices as a part of the QA/QC process. The acid-waste streams are generated in the decapsulation and de-layering processes: - Sulfuric Acid is used to remove the packaging from the device that is to be analyzed. The sulfuric acid-waste is then added to the on-site treatment system via the "bench-top" limestone tank. - Decapsulation: The device is placed onto a hot plate, nitric acid is deposited onto the device, and then the device is rinsed with acetone. This process is repeated until all dye is removed from the device. All nitric acid/acetone waste is collected for hazardous waste disposal. - De-layering: The device is agitated in a hydrogen [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to witness the sample collection for the following waste streams: 1. sulfuric acid-based waste 2. the slurry solution-waste used to remove metals and polish the devices as a part of the QA/QC process 3. sulfuric acid/hydrogen peroxide-based waste 1. Since only ~25mL of sulfuric acid-based waste is generated during the package removal of each device, the facility began accumulating this waste stream on 5/19/2016, in the presence of the inspector (see previous inspection report), in order to accumulate enough sulfuric acid-based waste for laboratory analysis. At the beginning of today's inspection, approximately 185mL of sulfuric acid-based waste was observed in the accumulation beaker. 75mL of this waste stream was deposited into the 250mL HDPE bottle containing nitric acid (HNO₃) for CAM 17 analysis, 60mL of the sulfuric acid-based waste was then added to the 125mL, unpreserved HDPE bottle for fluoride analysis, and 50mL of this waste stream was added to [Truncated]

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Connie Carr-Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Connie Carr-Jones
Entity Title: Not reported
Affiliation Address: 6024 SILVER CREEK VALLEY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Connie Carr-Jones
Entity Title: Corporate EHS Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Connie Carr-Jones
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: Not reported

Affiliation Type Desc: Operator
Entity Name: Renesas Electronics America, 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) 284-8200

Affiliation Type Desc: Property Owner
Entity Name: Renesas Electronics America, Inc.
Entity Title: Not reported
Affiliation Address: 6024 SILVER CREEK VALLEY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 284-8200

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

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6024 SILVER CREEK VALLEY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95138
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Renesas Electronics America, Inc.
Entity Title:	Not reported
Affiliation Address:	6024 SILVER CREEK VALLEY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95138
Affiliation Phone:	(408) 284-8200

Affiliation Type Desc:	Parent Corporation
Entity Name:	Renesas Electronics America Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	RENESAS ELECTRONICS AMERICA INC
Address:	6024 SILVER CREEK VALLEY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95138
EPA ID:	CAL000291128
Inactive Date:	Not reported
Create Date:	02/10/2005
Last Act Date:	07/17/2020
Mailing Name:	Not reported
Mailing Address:	6024 SILVER CREEK VALLEY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951380000
Owner Name:	RENESAS ELECTRONICS AMERICA INC
Owner Address:	6024 SILVER CREEK VALLEY RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951380000
Contact Name:	CONNIE CARR JONES
Contact Address:	6024 SILVER CREEK VALLEY ROAD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95138

NAICS:

EPA ID:	CAL000291128
Create Date:	2005-02-10 16:47:02.547
NAICS Code:	334413
NAICS Description:	Semiconductor and Related Device Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

Issued EPA ID Date: 2005-02-10 16:47:02.51300
Inactive Date: Not reported
Facility Name: RENESAS ELECTRONICS AMERICA INC
Facility Address: 6024 SILVER CREEK VALLEY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

A5
SSE
< 1/8
0.028 mi.
150 ft.

ELECTRO GLAS
6024 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

Site 4 of 6 in cluster A

CUPA Listings
HAZNET
CERS
HWTS

S113108364
N/A

Relative:
Higher
Actual:
206 ft.

CUPA SANTA CLARA:

Name: RENESAS ELECTRONICS AMERICA, INC
Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.257572
Longitude: -121.786602
Record ID: PR0379488
Facility ID: FA0259063

Name: RENESAS ELECTRONICS AMERICA, INC
Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.257572
Longitude: -121.786602
Record ID: PR0379489
Facility ID: FA0259063

Name: RENESAS ELECTRONICS AMERICA, INC
Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.257572
Longitude: -121.786602
Record ID: PR0397046
Facility ID: FA0259063

Name: VERIZON WIRELESS HWY 101 SILVER CREEK
Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO GLAS (Continued)

S113108364

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.257205
Longitude: -121.786403
Record ID: PR0397218
Facility ID: FA0264444

HAZNET:

Name: ELECTRO GLAS
Address: 6024 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951380000
Contact: GEORGE RAMIRO/ PLT MGR
Telephone: 4085283000
Mailing Name: Not reported
Mailing Address: 6024 SILVER CREEK VALLEY RD

Year: 2000
Gepaid: CAL000213896
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.6468

Additional Info:

Year: 2000
Gen EPA ID: CAL000213896

Shipment Date: 20000412
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000421
Manifest ID: 20213832
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.6468
Waste Quantity: 154
Quantity Unit: G
Additional 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: VERIZON WIRELESS HWY 101 SILVER CREEK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO GLAS (Continued)

S113108364

Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 406011
CERS ID: 10143633
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 1. Site has 44 x NSB170FT batteries. No standby generator. 2. On-site inspection contact today was Site Technician Wayne Bradley. 3. Site is in San Jose city limits, so it is not subject to Santa Clara County Hazardous Materials Storage Ordinance. San Jose Fire Department regulates HazMat storage. 4. 6/10/2014 CERS submittal Emergency Response Plan lists incorrect phone number for Regional Water Quality Control Board (should be 510-622-2300). Correct and resubmit with next annual HMBP certification submittal.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 406011
Facility Name: Verizon Wireless Hwy 101 Silver Creek
Env Int Type Code: HMBP
Program ID: 10143633
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.256520
Longitude: -121.788260

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
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: (866) 694-2415

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO GLAS (Continued)

S113108364

Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO GLAS (Continued)

S113108364

HWTS:

Name: ELECTRO GLAS
Address: 6024 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951380000
EPA ID: CAL000213896
Inactive Date: 04/24/2000
Create Date: 04/07/2000
Last Act Date: 09/12/2001
Mailing Name: Not reported
Mailing Address: 6024 SILVER CREEK VALLEY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951380000
Owner Name: ELECTRO GLAS INC
Owner Address: 6024 SILVER CREEK VALLEY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 915020000
Contact Name: GEORGE RAMIRO/ PLT MGR
Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 915020000

**A6
SSE
< 1/8
0.028 mi.
150 ft.**

**ELECTROGLAS INC
6024 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

Site 5 of 6 in cluster A**

**RCRA-SQG
CUPA Listings
EMI
HAZNET
HAZMAT
HWTS**

**1001492851
CAR000055749**

**Relative:
Higher**

**Actual:
206 ft.**

RCRA-SQG:

Date Form Received by Agency: 1999-08-20 00:00:00.0
Handler Name: ELECTROGLAS INC
Handler Address: 6024 SILVER CREEK VALLEY RD
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAR000055749
Contact Name: LARRY TUCK
Contact Address: 3045 STENDER WAY
Contact City,State,Zip: SANTA CLARA, CA 95054
Contact Telephone: 408-727-6500
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: 3045 STENDER WAY
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: ELECTROGLAS INC
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELECTROGLAS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3045 STENDER WAY
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1999-08-20 00:00:00.0
Handler Name:	ELECTROGLAS 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

CUPA SANTA CLARA:

Name: ELECTROGLAS INC
Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.257572
Longitude: -121.786602
Record ID: PR0373606
Facility ID: FA0255829

EMI:

Name: ELECTROGLAS INC
Address: 6024 SILVER CREK VLLY RD
City,State,Zip: SAN JOSE, CA 95138
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 12322
Air District Name: BA
SIC Code: 3681
Air District 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: ELECTROGLAS INC
Address: 6024 SILVER CREK VLLY RD
City,State,Zip: SAN JOSE, CA 95138
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 12322
Air District Name: BA
SIC Code: 3681
Air District 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: ELECTROGLAS INC
Address: 6024 SILVER CREEK VLY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

City,State,Zip: SAN JOSE, CA 95138
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12322
Air District Name: BA
SIC Code: 3825
Air District 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

HAZNET:

Name: ELECTROGLAS INC
Address: 6024 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951380000
Contact: LARRY TUCK
Telephone: 4085283000
Mailing Name: Not reported
Mailing Address: 6024 SILVER CREEK VALLEY ROAD

Year: 2005
Gepaid: CAR000055749
TSD EPA ID: CAD009452657
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.047

Year: 2005
Gepaid: CAR000055749
TSD EPA ID: CAD009452657
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.1251

Year: 2004
Gepaid: CAR000055749
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.187

Year: 2004
Gepaid: CAR000055749
TSD EPA ID: CAD009452657
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.4295

Year: 2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.126
Year:	2003
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.2085
Year:	2003
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.2495
Year:	2003
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.1815
Year:	2002
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.04
Year:	2001
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.0625

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

Additional Info:

Year:	2005
Gen EPA ID:	CAR000055749
Shipment Date:	20050510
Creation Date:	8/17/2005 18:31:07
Receipt Date:	20050510
Manifest ID:	24440888
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

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: 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: 20050510
Creation Date: 8/17/2005 18:31:07
Receipt Date: 20050510
Manifest ID: 24440888
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: 0.047
Waste Quantity: 94
Quantity Unit: P
Additional 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: CAR000055749

Shipment Date: 20010924
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010924
Manifest ID: 21141516
Trans EPA ID: CAD009452657
Trans Name: Not 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

RCRA Code: F003
Meth Code: R01 - Recycler
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

Additional Info:

Year: 2004
Gen EPA ID: CAR000055749

Shipment Date: 20041221
Creation Date: 3/13/2007 18:30:28
Receipt Date: 20041221
Manifest ID: 24106414
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: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.0665
Waste Quantity: 133
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041221
Creation Date: 3/13/2007 18:30:28
Receipt Date: 20041221
Manifest ID: 24106414
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: NONE
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

ELECTROGLAS INC (Continued)

1001492851

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041221
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041221
Manifest ID:	24106414
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:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE
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:	20040830
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040830
Manifest ID:	23885511
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:	0.126
Waste Quantity:	252
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040830
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040830

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

Manifest ID: 23885511
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: NONE
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: CAR000055749

Shipment Date: 20020718
Creation Date: 9/18/2002 18:31:39
Receipt Date: 20020718
Manifest ID: 21753471
Trans EPA ID: CAD009452657
Trans Name: Not 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: 0.04
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

Additional Info:

Year: 2003
Gen EPA ID: CAR000055749

Shipment Date: 20031013
Creation Date: 8/3/2004 15:01:39
Receipt Date: 20031013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

Manifest ID: 22975710
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: Not reported
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: 20031013
Creation Date: 8/3/2004 15:01:39
Receipt Date: 20031013
Manifest ID: 22975710
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: 0.1495
Waste Quantity: 299
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030218
Creation Date: 5/19/2003 18:31:05
Receipt Date: 20030218
Manifest ID: 22616170
Trans EPA ID: CAD009452657
Trans Name: Not 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
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

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: 20030218
Creation Date: 5/19/2003 18:31:05
Receipt Date: 20030218
Manifest ID: 22616170
Trans EPA ID: CAD009452657
Trans Name: Not 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: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: RENESAS ELECTRONICS AMERICA INC.
Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 408224
Class: Misc. Complex firms and labs

HWTS:

Name: ELECTROGLAS INC
Address: 6024 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951380000
EPA ID: CAR000055749
Inactive Date: 06/30/2006
Create Date: 04/24/2000
Last Act Date: 12/04/2006
Mailing Name: Not reported
Mailing Address: 6024 SILVER CREEK VALLEY ROAD
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

1001492851

Mailing City,State,Zip: SAN JOSE, CA 951381011
Owner Name: ELECTROGLAS, INC
Owner Address: 6024 SILVER CREEK VALLEY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951381011
Contact Name: LARRY TUCK
Contact Address: 6024 SILVER CREEK VALLEY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381011

NAICS:
EPA ID: CAR000055749
Create Date: 2002-12-03 15:25:10.000
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 2000-04-24 00:00:00
Inactive Date: 2006-06-30 00:00:00
Facility Name: ELECTROGLAS INC
Facility Address: 6024 SILVER CREEK VALLEY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951380000

**A7
SSE
< 1/8
0.028 mi.
150 ft.**

**ELECTRO GLAS INC
6024 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138**

**HAZMAT
WDS
CIWQS**

**S105092838
N/A**

Site 6 of 6 in cluster A

**Relative:
Higher**

SAN JOSE HAZMAT:

**Actual:
206 ft.**

Name: VERIZON #1500272174
Address: 6024 SILVER CREEK VALLEY RD CELLB
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 410137
Class: Misc. Complex firms and labs

WDS:

Name: ELECTRO GLAS INC
Address: 6024 Silver Creek Valley Rd
City: SAN JOSE
Facility ID: San Francisco Bay 43I015454
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: 4087276500
Facility Contact: TUCK LARRY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO GLAS INC (Continued)

S105092838

Agency Name: ELECTRO GLAS INC
Agency Address: 6024 Silver Creek Valley Rd
Agency City,St,Zip: San Jose 951381011
Agency Contact: TUCK LARRY
Agency Telephone: 4085283282
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: ELECTRO GLAS INC
Address: 6024 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Agency: Electroglas Inc
Agency Address: 6024 Silver Creek Valley Rd, San Jose, CA 95138
Place/Project Type: Industrial - Electrical Machinery, Equipment, and Supplies, NEC
SIC/NAICS: 3699
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I015454
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 10/26/1999
Termination Date: 05/18/2005
Expiration/Review Date: 01/01/1900
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

ELECTRO GLAS INC (Continued)

S105092838

Latitude: 37.25703
Longitude: -121.78908

**B8
NNE
< 1/8
0.030 mi.
161 ft.**

**PALVE SEDIC
5799 FONTANOSO WAY
SAN JOSE, CA 95138**

Site 1 of 2 in cluster B

**EMI
HAZMAT
CERS**

**S109603908
N/A**

**Relative:
Lower**

EMI:

**Actual:
203 ft.**

Name: LEGACY PARTNERS
Address: 5799 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 92708
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17628
Air District Name: BA
SIC Code: 6531
Air District 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: .023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: LEGACY PARTNERS
Address: 5799 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 17628
Air District Name: BA
SIC Code: 6531
Air District 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: .023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: LEGACY PARTNERS
Address: 5799 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 17628
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALVE SEDIC (Continued)

S109603908

SIC Code: 6531
Air District 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: LEGACY PARTNERS
Address: 5799 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 17628
Air District Name: BA
SIC Code: 6531
Air District 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: LEGACY PARTNERS
Address: 5799 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 17628
Air District Name: BA
SIC Code: 6531
Air District 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: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COVIDIEN DBA VNUS MEDICAL TECH
Address: 5799 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2012
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALVE SEDIC (Continued)

S109603908

Air Basin: SF
Facility ID: 17628
Air District Name: BA
SIC Code: 6531
Air District 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: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: LEGACY PARTNERS 1SJ FONTANOSO
Address: 5799 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 17628
Air District Name: BA
SIC Code: 6531
Air District 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: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: PALVE SEDIC
Address: 5799 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22665
Air District Name: BA
SIC Code: 6531
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000337772
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.00102
NOX - Oxides of Nitrogen Tons/Yr: 0.002985605
SOX - Oxides of Sulphur Tons/Yr: 2.175e-006
Particulate Matter Tons/Yr: 0.000349264
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000335294

SAN JOSE HAZMAT:

Name: LELO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALVE SEDIC (Continued)

S109603908

Address: 5799 FONTANOSO WY 1
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 408086
Class: Misc. Complex firms and labs

CERS:

Name: COVIDIEN DBA VNUS MEDICAL TECH
Address: 5799 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Site ID: 462922
CERS ID: 110054226814
CERS Description: US EPA Air Emission Inventory System (EIS)

B9
NNE
< 1/8
0.030 mi.
161 ft.

VNUS MEDICAL(COVIDIEN)
5799 FONTANOSO WY
SAN JOSE, CA 95138
Site 2 of 2 in cluster B

CERS HAZ WASTE **S121474168**
CUPA Listings **N/A**

Relative:
Lower

CERS HAZ WASTE:

Name: VNUS MEDICAL(COVIDIEN)
Address: 5799 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 95138
Site ID: 83805
CERS ID: 10354180
CERS Description: Hazardous Waste Generator

Actual:
203 ft.

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation due to unpaid permit fees in the amount of \$2,095.00. It was verified by Chris Brinkmann of Lelo USA that VNUS Medical (Covidien) no longer operates here. The new property owner is Vrelo Inc., and the building is currently being used as office space for marketing and sales activities. I confirmed with Mr. Brinkmann that there is no manufacturing or any hazardous materials being stored at this site at this time. If at any time in the future there are plans to do any R&D/ QA/ QC or assembly that would require a permit from our office, please contact us at 408-918-3400.

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Cabral
Entity Title: Not reported
Affiliation Address: 5799 FONTANOSO WY
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VNUS MEDICAL(COVIDIEN) (Continued)

S121474168

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5799 FONTANOSO WY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TYCO HEALTHCARE GROUP LP COVI
Entity Title: Not reported
Affiliation Address: 5799 FONTANOSO WY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 360-7312

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

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Cabral
Entity Title: Facilities & EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kevin Cabral
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

VNUS MEDICAL(COVIDIEN) (Continued)

S121474168

Affiliation Zip: Not reported
Affiliation Phone: (408) 360-7312

Affiliation Type Desc: Property Owner
Entity Name: Legacy Partner
Entity Title: Not reported
Affiliation Address: 4000 East Third Avenue, Suite 600
Affiliation City: Foster City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94404
Affiliation Phone: (650) 235-2580

Affiliation Type Desc: Parent Corporation
Entity Name: VNUS MEDICAL(COVIDIEN)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: VNUS MEDICAL(COVIDIEN)
Address: 5799 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.259811
Longitude: -121.78791
Record ID: PR0397812
Facility ID: FA0263788

Name: VNUS MEDICAL(COVIDIEN)
Address: 5799 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.259811
Longitude: -121.78791
Record ID: PR0388694
Facility ID: FA0263788

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
C10	COUNTY OF SANTA CLARA-FAF-BUILDING OPS	RCRA NonGen / NLR	1025834094
ENE	5965 SILVER CREEK VALLEY ROAD		CAC003013672
< 1/8	SAN JOSE, CA 95138		
0.083 mi.	Site 1 of 4 in cluster C		
440 ft.			
Relative:	RCRA NonGen / NLR:		
Lower	Date Form Received by Agency:	2019-05-06 00:00:00.0	
	Handler Name:	COUNTY OF SANTA CLARA-FAF-BUILDING OPS	
Actual:	Handler Address:	5965 SILVER CREEK VALLEY ROAD	
203 ft.	Handler City,State,Zip:	SAN JOSE, CA 95138	
	EPA ID:	CAC003013672	
	Contact Name:	DAVID JONES	
	Contact Address:	1555 BERGER DRIVE, BLDG. #3	
	Contact City,State,Zip:	SAN JOSE, CA 95112	
	Contact Telephone:	408-918-2713	
	Contact Fax:	Not reported	
	Contact Email:	DAVE.JONES@FAF.SCCGOV.ORG	
	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:	1555 BERGER DRIVE, BLDG. #3	
	Mailing City,State,Zip:	SAN JOSE, CA 95112	
	Owner Name:	COUNTY OF SANTA CLARA	
	Owner Type:	Other	
	Operator Name:	DAVID JONES	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)

1025834094

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1555 BERGER DRIVE, BLDG. #3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-918-2713
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SANTA CLARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 W. HEDDING STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-993-4600
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

COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)

1025834094

Historic Generators:

Receive Date: 2019-05-06 00:00:00.0
Handler Name: COUNTY OF SANTA CLARA-FAF-BUILDING OPS
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: 92119
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C11
ENE
< 1/8
0.083 mi.
440 ft.

SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK
5965 SILVER CREEK VALLEY RD. BLDG.
SAN JOSE, CA 95138

RCRA NonGen / NLR

1026040158
CAC003046256

Site 2 of 4 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
203 ft.

Date Form Received by Agency: 2019-12-06 00:00:00.0
Handler Name: SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK
Handler Address: 5965 SILVER CREEK VALLEY RD. BLDG.
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC003046256
Contact Name: DAVE JOES
Contact Address: 1555 BERGER DRIVE BUILDING #3
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-918-2713
Contact Fax: Not reported
Contact Email: DAVE.JONES@FAF.SCCGOV.ORG
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: 1555 BERGER DRIVE BUILDING #3
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: COUNTY OF SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK (Continued)

1026040158

Owner Type:	Other
Operator Name:	DAVE JOES
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:	2020-02-10 17:51:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK (Continued)

1026040158

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SANTA CLARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 W HEDDING ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1705
Owner/Operator Telephone:	408-993-4600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVE JOES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1555 BERGER DRIVE BUILDING #3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-918-2713
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-06 00:00:00.0
Handler Name:	SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK
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:	92119
NAICS Description:	OTHER GENERAL GOVERNMENT SUPPORT

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

	Site	Database(s)	
C12	COUNTY OF SANTA CLARA-FAF-BUILDING OPS	RCRA NonGen / NLR	1025848099
ENE	5965 SILVER CREEK VALLEY RD		CAC003028137
< 1/8	SAN JOSE, CA 95138		
0.083 mi.	Site 3 of 4 in cluster C		
440 ft.			
Relative:	RCRA NonGen / NLR:		
Lower	Date Form Received by Agency:	2019-08-07 00:00:00.0	
	Handler Name:	COUNTY OF SANTA CLARA-FAF-BUILDING OPS	
Actual:	Handler Address:	5965 SILVER CREEK VALLEY RD	
203 ft.	Handler City,State,Zip:	SAN JOSE, CA 95138-1010	
	EPA ID:	CAC003028137	
	Contact Name:	DAVE JONES	
	Contact Address:	1555 BERGER DR, BLDG. #3	
	Contact City,State,Zip:	SAN JOSE, CA 95112	
	Contact Telephone:	408-918-2713	
	Contact Fax:	Not reported	
	Contact Email:	DAVE.JONES@FAF.SCCGOV.ORG	
	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:	1555 BERGER DR, BLDG. #3	
	Mailing City,State,Zip:	SAN JOSE, CA 95112	
	Owner Name:	COUNTY OF SANTA CLARA	
	Owner Type:	Other	
	Operator Name:	DAVE JONES	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)

1025848099

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 15:06:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVE JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1555 BERGER DR, BLDG. #3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-918-2713
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SANTA CLARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 W HEDDING ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1705
Owner/Operator Telephone:	408-993-4600
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

COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)

1025848099

Historic Generators:

Receive Date: 2019-08-07 00:00:00.0
Handler Name: COUNTY OF SANTA CLARA-FAF-BUILDING OPS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C13
ENE
< 1/8
0.083 mi.
440 ft.

SANTA CLARA COUNTY- FAF-BLDG. OPS.
5965 SILVER CREEK VALLEY RD. BLDGE
SAN JOSE, CA 95138

RCRA NonGen / NLR 1026476256
CAC003082049

Site 4 of 4 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
203 ft.

Date Form Received by Agency: 2020-09-01 00:00:00.0
Handler Name: SANTA CLARA COUNTY- FAF-BLDG. OPS.
Handler Address: 5965 SILVER CREEK VALLEY RD. BLDGE
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC003082049
Contact Name: DAVE JONES
Contact Address: 1555 BERGER DRIVE, BUILDING #3
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-918-2713
Contact Fax: Not reported
Contact Email: DAVE.JONES@FAF.SCCGOV.ORG
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: 1555 BERGER DRIVE, BUILDING #3
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: COUNTY OF SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY- FAF-BLDG. OPS. (Continued)

1026476256

Owner Type:	Other
Operator Name:	DAVE JONES
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:	2020-09-04 15:31:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY- FAF-BLDG. OPS. (Continued)

1026476256

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COUNTY OF SANTA CLARA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 70 W. HEDDING STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-993-4600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVE JONES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1555 BERGER DRIVE, BUILDING #3
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-918-2713
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-01 00:00:00.0
Handler Name: SANTA CLARA COUNTY- FAF-BLDG. OPS.
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: 92119
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D14
North
< 1/8
0.098 mi.
520 ft.
ICU MEDICAL FLEET SERVICES LLC
5729 FONTANOSO WAY
SAN JOSE, CA 95138
Site 1 of 4 in cluster D

EMI
NPDES
HAZMAT
CIWQS
CERS
S113749039
N/A

Relative:
Lower

EMI:

Actual:
203 ft.

Name: HOSPIRA, INC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 20539
Air District Name: BA
SIC Code: 3484
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.23100000000000001
Reactive Organic Gases Tons/Yr: 9.5538600000000001E-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: HOSPIRA, INC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 20539
Air District Name: BA
SIC Code: 3484
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.231
Reactive Organic Gases Tons/Yr: 0.0959274
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: HOSPIRA, INC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20539
Air District Name: BA
SIC Code: 3484
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

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Total Organic Hydrocarbon Gases Tons/Yr: 0.231
Reactive Organic Gases Tons/Yr: 0.0955386
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: HOSPIRA, INC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 20539
Air District Name: BA
SIC Code: 3484
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.231
Reactive Organic Gases Tons/Yr: 0.0955386
Carbon Monoxide Emissions Tons/Yr: 0.001
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 Smllr Tons/Yr:0

Name: HOSPIRA, INC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20539
Air District Name: BA
SIC Code: 3484
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.230993976
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001377
NOX - Oxides of Nitrogen Tons/Yr: 0.006333909
SOX - Oxides of Sulphur Tons/Yr: 2.936e-006
Particulate Matter Tons/Yr: 0.000471507
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000452647

Name: HOSPIRA, INC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 20539
Air District Name: BA
SIC Code: 3484

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.062602021
Reactive Organic Gases Tons/Yr: 0.061531192
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: HOSPIRA, INC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 20539
Air District Name: BA
SIC Code: 3484
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.062661133
Reactive Organic Gases Tons/Yr: 0.027445433663
Carbon Monoxide Emissions Tons/Yr: 0.0001785
NOX - Oxides of Nitrogen Tons/Yr: 0.000821062
SOX - Oxides of Sulphur Tons/Yr: 3.81e-007
Particulate Matter Tons/Yr: 1.1257e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.0807e-005

Name: ICU MEDICAL FLEET SERVICES LLC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 24023
Air District Name: BA
SIC Code: 3484
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.062963439
Reactive Organic Gases Tons/Yr: 0.027711009484
Carbon Monoxide Emissions Tons/Yr: 0.0010914
NOX - Oxides of Nitrogen Tons/Yr: 0.005020208
SOX - Oxides of Sulphur Tons/Yr: 2.327e-006
Particulate Matter Tons/Yr: 7.1695e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.8828e-005

Name: ICU MEDICAL FLEET SERVICES LLC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2018
County Code: 43
Air Basin: SF

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Facility ID: 24023
Air District Name: BA
SIC Code: 3484
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0632697
Reactive Organic Gases Tons/Yr: 0.027961743747
Carbon Monoxide Emissions Tons/Yr: 0.001890804
NOX - Oxides of Nitrogen Tons/Yr: 0.008697299
SOX - Oxides of Sulphur Tons/Yr: 4.032e-006
Particulate Matter Tons/Yr: 0.000124209
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000119241

NPDES:

Name: ICU MEDICAL FLEET SERVICES LLC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
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 43NEC004030
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: 10/16/2018
Operator Name: ICU Medical Fleet Services LLC
Operator Address: 5729 Fontanoso Way
Operator City: San Jose
Operator State: California
Operator Zip: 95138

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 483273
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC004030
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Effective Date Of Regulatory Measure: 03/09/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: ICU Medical Fleet Services LLC
Discharge Address: 5729 Fontanosos Way
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95138
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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ICU MEDICAL FLEET SERVICES LLC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 483273
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC004030
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/09/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5729 Fontanoso Way
Discharge Name: ICU Medical Fleet Services LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95138
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: 483273
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC004030
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/09/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: ICU Medical Fleet Services LLC
Discharge Address: 5729 Fontanoso Way
Discharge City: San Jose
Discharge State: California

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Discharge Zip:	95138
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (ICU MEDICAL FLEET SERVI
Address: 5729 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 601033
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS (MOVED ELECTROGLAS)
Address: 5729 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 93464
Region: SAN JOSE
File Num: 408555
Class: Auto Repair

CIWQS:

Name: ICU MEDICAL FLEET SERVICES LLC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Agency: ICU Medical Fleet Services LLC
Agency Address: 5729 Fontanoso Way, San Jose, CA 95138
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 43NEC004030
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 03/09/2018
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.260964
Longitude: -121.789793

CERS:

Name: ICU MEDICAL FLEET SERVICES LLC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Site ID: 473287
CERS ID: 852987
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 473287
Site Name: ICU MEDICAL FLEET SERVICES LLC
Violation Date: 10-02-2018
Citation: 2014-0057-DWQ - Industrial General Permit

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Violation Description: SW - Failure to Obtain Permit
Violation Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: I met with Mr. Flavian Parsa and informed him that the facility started the NOT process and did not submit. The facility is covered under the NEC. The facility started the NOT process by mistake and is planning to delete the NOT. I did not observe any industrial operations outside the facility.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 473287
Site Name: ICU MEDICAL FLEET SERVICES LLC
Site Address: 5729 FONTANOSO WAY
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 10-05-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MATT WOLFINGER
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 5729 FONTANOSO WY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MATRS WOLFINGER
Entity Title: Not reported
Affiliation Address: 5729 FONTANOSO WY
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Entity Name: MATTHEW G WOLFINGER
Entity Title: EHS FACILITIES MGR
Affiliation Address: 755 JARVIS DRIVE
Affiliation City: MORGANHILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: HOSPIRA
Entity Title: OWNER
Affiliation Address: 275 NORTH FIELD DRIVE
Affiliation City: LAKEFOREST
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: HOSPIRA
Entity Title: OPERATOR
Affiliation Address: 5729 FONTANOSO WY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: ICU Medical Fleet Services LLC
Entity Title: Operator
Affiliation Address: 5729 Fontanoso Way
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: John Detwiler
Entity Title: Not reported
Affiliation Address: GRE FONTANOSONA LLC - 500 BOYLSTON STREETNA SUITE
Affiliation City: BOSTON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ICU MEDICAL FLEET SERVICES LLC
Address: 5729 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Site ID: 473287
CERS ID: 110043233373
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Violations:

Site ID: 473287
Site Name: ICU MEDICAL FLEET SERVICES LLC
Violation Date: 10-02-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: I met with Mr. Flavian Parsa and informed him that the facility started the NOT process and did not submit. The facility is covered under the NEC. The facility started the NOT process by mistake and is planning to delete the NOT. I did not observe any industrial operations outside the facility.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 473287
Site Name: ICU MEDICAL FLEET SERVICES LLC
Site Address: 5729 FONTANOSO WAY
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 10-05-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MATT WOLFINGER
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 5729 FONTANOSO WY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MATRS WOLFINGER
Entity Title: Not reported
Affiliation Address: 5729 FONTANOSO WY
Affiliation City: SANJOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

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

Affiliation Type Desc: Environmental Contact
Entity Name: MATTHEW G WOLFINGER
Entity Title: EHS FACILITIES MGR
Affiliation Address: 755 JARVIS DRIVE
Affiliation City: MORGANHILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: HOSPIRA
Entity Title: OWNER
Affiliation Address: 275 NORTH FIELD DRIVE
Affiliation City: LAKEFOREST
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: HOSPIRA
Entity Title: OPERATOR
Affiliation Address: 5729 FONTANOSO WY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: ICU Medical Fleet Services LLC
Entity Title: Operator
Affiliation Address: 5729 Fontanoso Way
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: John Detwiler
Entity Title: Not reported
Affiliation Address: GRE FONTANOSONA LLC - 500 BOYLSTON STREETNA SUITE
Affiliation City: BOSTON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
D15 North < 1/8 0.098 mi. 520 ft.	ICU MEDICAL FLEET 5729 FONTANOSO WAY SAN JOSE, CA 95138 Site 2 of 4 in cluster D	RCRA NonGen / NLR HAZNET HWTS	1014387906 CAR000215392
Relative: Lower	RCRA NonGen / NLR:		
Actual: 203 ft.	Date Form Received by Agency:	2020-02-24 00:00:00.0	
	Handler Name:	ICU MEDICAL FLEET	
	Handler Address:	5729 FONTANOSO WAY	
	Handler City,State,Zip:	SAN JOSE, CA 95138	
	EPA ID:	CAR000215392	
	Contact Name:	FLAVIAN PRESA	
	Contact Address:	FONTANOSO WAY	
	Contact City,State,Zip:	SAN JOSE, CA 95138	
	Contact Telephone:	408-284-7150	
	Contact Fax:	Not reported	
	Contact Email:	FLAVIAN.PRESA@PFIZER.COM	
	Contact Title:	OPERATIONS SECTION MGR	
	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:	FONTANOSO WAY	
	Mailing City,State,Zip:	SAN JOSE, CA 95138	
	Owner Name:	ICU MEDICAL INC	
	Owner Type:	Private	
	Operator Name:	FLAVIAN PRESA	
	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	

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-04 14:39:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Waste Code:	D008
Waste Description:	LEAD

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ICU MEDICAL FLEET (Continued)

1014387906

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:

ICU MEDICAL INC

Legal Status:

Private

Date Became Current:

2017-02-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

951 CALLE AMANECER

Owner/Operator City,State,Zip:

SAN CLEMENTE, CA 92673

Owner/Operator Telephone:

949-366-2183

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name:

ICU MEDICAL INC

Legal Status:

Private

Date Became Current:

2017-02-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

951 CALLE AMANECER

Owner/Operator City,State,Zip:

SAN CLEMENTE, CA 92673

Owner/Operator Telephone:

949-366-2183

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:

FLAVIAN PRESA

Legal Status:

Private

Date Became Current:

2017-02-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

Not reported

Owner/Operator City,State,Zip:

Not reported

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name:

GRE FONTANOSO LLC

Legal Status:

Private

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Date Became Current: 2006-05-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: C O SEAGATE PROPERTIES INC
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: 415-455-0300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOSPIRA INC
Legal Status: Private
Date Became Current: 2010-12-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FLAVIAN PRESA
Legal Status: Private
Date Became Current: 2017-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-02-24 00:00:00.0
Handler Name: ICU MEDICAL FLEET
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

Receive Date: 2010-12-01 00:00:00.0
Handler Name: HOSPIRA INC US FACTORY SERVICE CENTER
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2017-06-09 00:00:00.0
Handler Name:	ICU MEDICAL FLEET
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:	339112
NAICS Description:	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING
NAICS Code:	811219
NAICS Description:	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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HAZNET:

Name:	HOSPIRA FLEET SERVICES LLC
Address:	5729 FONTANOSO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951380000
Contact:	FLAVIAN PRESA
Telephone:	4082847091
Mailing Name:	Not reported
Mailing Address:	5729 FONTANOSO WAY
Year:	2016
Gepaid:	CAR000215392
TSD EPA ID:	NVD980895338
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.079
Year:	2016
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0115
Year:	2016
Gepaid:	CAR000215392
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:	0.0125
Year:	2016
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
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:	0.0105
Year:	2016
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2015
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
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:	0.0294
Year:	2015
Gepaid:	CAR000215392
TSD EPA ID:	CAD044429835
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:	0.1251
Year:	2015
Gepaid:	CAR000215392
TSD EPA ID:	CAD044429835
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:	0.038
Year:	2015
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	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

ICU MEDICAL FLEET (Continued)

1014387906

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.03
Year:	2015
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
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

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

Additional Info:

Year:	2013
Gen EPA ID:	CAR000215392
Shipment Date:	20130926
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131017
Manifest ID:	006695848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSD EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130926
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006695848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSD EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	352 - Other organic solids

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
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:	20130926
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131017
Manifest ID:	006695848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130926
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131017
Manifest ID:	006695848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130926
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131017
Manifest ID:	006695848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	0.1251
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:	20130722
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130801
Manifest ID:	006693490FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20130722
Creation Date:	10/17/2013 22:15:18

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EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Receipt Date: 20130801
Manifest ID: 006693490FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130722
Creation Date: 10/17/2013 22:15:18
Receipt Date: 20130801
Manifest ID: 006693490FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20130722
Creation Date: 10/17/2013 22:15:18
Receipt Date: 20130801
Manifest ID: 006693490FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans Name: CLEAN HARBORS SAN JOSE 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: 0.1251
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: 20130531
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006694929FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional 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: CAR000215392

Shipment Date: 20111209
Creation Date: 4/25/2012 20:30:29
Receipt Date: 20111223
Manifest ID: 004548337FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	4/25/2012 20:30:29
Receipt Date:	20111223
Manifest ID:	004548337FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	4/25/2012 20:30:29
Receipt Date:	20111223
Manifest ID:	004548337FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	4/25/2012 20:30:29
Receipt Date:	20111223
Manifest ID:	004548337FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20111111
Creation Date:	4/12/2012 20:30:13
Receipt Date:	20111129
Manifest ID:	004550719FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
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:	20111111
Creation Date:	4/12/2012 20:30:13
Receipt Date:	20111129
Manifest ID:	004550719FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111111
Creation Date:	4/12/2012 20:30:13
Receipt Date:	20111129
Manifest ID:	004550719FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20111111
Creation Date:	4/12/2012 20:30:13
Receipt Date:	20111129
Manifest ID:	004550719FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

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:	20111013
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20111018
Manifest ID:	004550521FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20111013
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20111018
Manifest ID:	004550521FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
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

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAR000215392

Shipment Date: 20151130
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151210
Manifest ID: 008961697FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: 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: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151130
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151210
Manifest ID: 008961697FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: 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: 0.0294
Waste Quantity: 7
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151130

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151210
Manifest ID:	008961697FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D008
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
Shipment Date:	20151130
Creation Date:	4/25/2016 22:15:12
Receipt Date:	20160104
Manifest ID:	008961696FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON 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:	0.038
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:	20151130
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151208
Manifest ID:	008961698FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS TRANS

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20151130
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151210
Manifest ID:	008961697FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0025
Quantity Unit:	5
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D008
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:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150928
Creation Date: 12/21/2015 22:15:08
Receipt Date: 20151026
Manifest ID: 008957948FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON 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: 0.1251
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: 2016
Gen EPA ID: CAR000215392

Shipment Date: 20151130
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151210
Manifest ID: 008961697FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: D008
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Shipment Date:	20151130
Creation Date:	4/25/2016 22:15:12
Receipt Date:	20160104
Manifest ID:	008961696FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON 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:	0.038
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:	20151130
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151210
Manifest ID:	008961697FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	0.0294
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151210
Manifest ID:	008961697FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: 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: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151130
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151210
Manifest ID: 008961697FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: 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: 20151130
Creation Date: 6/10/2016 18:32:50
Receipt Date: 20151208
Manifest ID: 008961698FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYS TRANS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150928
Creation Date:	12/21/2015 22:15:08
Receipt Date:	20151026
Manifest ID:	008957948FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON 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:	0.1251
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:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D008
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D001
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:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	0.0075
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
Additional Info:	
Year:	2012
Gen EPA ID:	CAR000215392

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Shipment Date:	20121206
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20121218
Manifest ID:	004983300FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121206
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20121218
Manifest ID:	004983300FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D001
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:	20121206
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20121218
Manifest ID:	004983300FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	20121031
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121106
Manifest ID:	005700829FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121031
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121106
Manifest ID:	005700829FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

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:	20121031
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121106
Manifest ID:	005700829FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D001
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:	20121031
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005700829FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	0.06255
Waste Quantity:	15
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

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120928
Creation Date:	1/12/2013 22:15:35
Receipt Date:	20121005
Manifest ID:	005700687FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120928
Creation Date:	1/12/2013 22:15:35
Receipt Date:	20121005
Manifest ID:	005700687FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	20120928
Creation Date:	1/12/2013 22:15:35
Receipt Date:	20121005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Manifest ID: 005700687FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: D001
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

Additional Info:

Year: 2014
Gen EPA ID: CAR000215392

Shipment Date: 20141119
Creation Date: 6/25/2015 22:15:19
Receipt Date: 20141201
Manifest ID: 007905959FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: 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: 20141119
Creation Date: 6/25/2015 22:15:19
Receipt Date: 20141201
Manifest ID: 007905959FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20141119
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20141201
Manifest ID:	007905959FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D001
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:	20141119
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20141201
Manifest ID:	007905959FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141119
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007905959FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	0.1251
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:	20141029
Creation Date:	1/21/2015 22:15:08
Receipt Date:	20141107
Manifest ID:	007166978FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141029
Creation Date:	1/21/2015 22:15:08
Receipt Date:	20141107
Manifest ID:	007166978FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	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:	0.084
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
Shipment Date:	20140911
Creation Date:	12/26/2014 22:14:59
Receipt Date:	20140929
Manifest ID:	007906430FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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:	D001
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:	20140911
Creation Date:	12/26/2014 22:14:59

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Receipt Date: 20140929
Manifest ID: 007906430FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: 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: 20140911
Creation Date: 12/26/2014 22:14:59
Receipt Date: 20140929
Manifest ID: 007906430FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: U057
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
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

HWTS:

Name: ICU MEDICAL, INC.
Address: 5729 FONTANOSO WAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951380000
EPA ID: CAR000215392
Inactive Date: 02/24/2020
Create Date: 12/28/2010
Last Act Date: 07/31/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Mailing Name: Not reported
Mailing Address: 5729 FONTANOSO WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951380000
Owner Name: ICU MEDICAL, INC.
Owner Address: 951 CALLE AMANECER
Owner Address 2: Not reported
Owner City,State,Zip: SAN CLEMENTE, CA 926730000
Contact Name: MARISSA TRACY
Contact Address: 951 CALLE AMANECER
Contact Address 2: Not reported
City,State,Zip: SAN CLEMENTE, CA 92673

NAICS:

EPA ID: CAR000215392
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 332994
NAICS Description: Small Arms Manufacturing
Issued EPA ID Date: 2010-12-28 08:38:14.99300
Inactive Date: 2020-02-24 00:00:00
Facility Name: ICU MEDICAL, INC.
Facility Address: 5729 FONTANOSO WAY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951380000

EPA ID: CAR000215392
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 332994
NAICS Description: Small Arms, Ordnance, and Ordnance Accessories Manufacturing
Issued EPA ID Date: 2010-12-28 08:38:14.99300
Inactive Date: 2020-02-24 00:00:00
Facility Name: ICU MEDICAL, INC.
Facility Address: 5729 FONTANOSO WAY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951380000

EPA ID: CAR000215392
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 339111
NAICS Description: Laboratory Apparatus and Furniture Manufacturing
Issued EPA ID Date: 2010-12-28 08:38:14.99300
Inactive Date: 2020-02-24 00:00:00
Facility Name: ICU MEDICAL, INC.
Facility Address: 5729 FONTANOSO WAY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951380000

EPA ID: CAR000215392
Create Date: 2014-12-16 05:37:50.997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

NAICS Code:	339112
NAICS Description:	Surgical and Medical Instrument Manufacturing
Issued EPA ID Date:	2010-12-28 08:38:14.99300
Inactive Date:	2020-02-24 00:00:00
Facility Name:	ICU MEDICAL, INC.
Facility Address:	5729 FONTANOSO WAY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951380000
EPA ID:	CAR000215392
Create Date:	2013-10-15 15:45:40.993
NAICS Code:	71151
NAICS Description:	Independent Artists, Writers, and Performers
Issued EPA ID Date:	2010-12-28 08:38:14.99300
Inactive Date:	2020-02-24 00:00:00
Facility Name:	ICU MEDICAL, INC.
Facility Address:	5729 FONTANOSO WAY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951380000
EPA ID:	CAR000215392
Create Date:	2011-10-26 15:19:37.000
NAICS Code:	81149
NAICS Description:	Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date:	2010-12-28 08:38:14.99300
Inactive Date:	2020-02-24 00:00:00
Facility Name:	ICU MEDICAL, INC.
Facility Address:	5729 FONTANOSO WAY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951380000

D16
North
< 1/8
0.098 mi.
520 ft.

ELECTROGLAS INC
5729 FONTANOSO DR
SAN JOSE, CA 95138

CUPA Listings S121473450
N/A

Site 3 of 4 in cluster D

Relative:
Lower
Actual:
203 ft.

CUPA SANTA CLARA:	
Name:	ELECTROGLAS INC
Address:	5729 FONTANOSO DR
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.261566
Longitude:	-121.788706
Record ID:	PR0379504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROGLAS INC (Continued)

S121473450

Facility ID: FA0259073

D17
North
< 1/8
0.098 mi.
520 ft.

ICU MEDICAL FLEET SERVICES, LLC
5729 FONTANOSO WY
SAN JOSE, CA 95138

CUPA Listings
HAZMAT

S111217212
N/A

Site 4 of 4 in cluster D

Relative:
Lower
Actual:
203 ft.

CUPA SANTA CLARA:

Name: ICU MEDICAL FLEET SERVICES, LLC
Address: 5729 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.260955
Longitude: -121.788844
Record ID: PR0395078
Facility ID: FA0267676

Name: ICU MEDICAL FLEET SERVICES, LLC
Address: 5729 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.260955
Longitude: -121.788844
Record ID: PR0397837
Facility ID: FA0267676

SAN JOSE HAZMAT:

Name: O/B (MOVED ELECTROGLAS)
Address: 5729 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 93464
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408555
Class: Auto Repair

E18
SSW
1/8-1/4
0.133 mi.
700 ft.

SAN JOSE VA COMMUNITY BASED CLINIC
5855 SILVER CREEK VALLEY PL
SAN JOSE, CA 95138

RCRA NonGen / NLR

1024871788
CAL000440434

Site 1 of 2 in cluster E

Relative:
Higher
Actual:
205 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2018-10-30 00:00:00.0
Handler Name: SAN JOSE VA COMMUNITY BASED CLINIC
Handler Address: 5855 SILVER CREEK VALLEY PL
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000440434
Contact Name: HEATHER HALKOLA
Contact Address: 3801 MIRANDA AVE MC-SAFE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE VA COMMUNITY BASED CLINIC (Continued)

1024871788

Contact City,State,Zip:	PALO ALTO, CA 94304
Contact Telephone:	650-493-5000
Contact Fax:	Not reported
Contact Email:	HEATHER.HALKOLA@VA.GOV
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:	3801 MIRANDA AVE MC-SAFE
Mailing City,State,Zip:	PALO ALTO, CA 94304
Owner Name:	DEPT OF VETERANS AFFAIRS
Owner Type:	Other
Operator Name:	HEATHER HALKOLA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE VA COMMUNITY BASED CLINIC (Continued)

1024871788

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HEATHER HALKOLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3801 MIRANDA AVE MC-SAFE
Owner/Operator City,State,Zip:	PALO ALTO, CA 94304
Owner/Operator Telephone:	650-493-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEPT OF VETERANS AFFAIRS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	810 VERMONT AVE
Owner/Operator City,State,Zip:	WASHINGTON, DC 20420
Owner/Operator Telephone:	202-273-4960
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-10-30 00:00:00.0
Handler Name:	SAN JOSE VA COMMUNITY BASED CLINIC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE VA COMMUNITY BASED CLINIC (Continued)

1024871788

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

List of NAICS Codes and Descriptions:

NAICS Code: 621493
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E19
SSW
1/8-1/4
0.133 mi.
700 ft.

SAN JOSE V.A. COMMUNITY CLINIC
5855 SILVER CREEK VALLEY PLACE
SAN JOSE, CA 95138

CERS HAZ WASTE
CERS
S124440304
N/A

Site 2 of 2 in cluster E

Relative:
Higher

CERS HAZ WASTE:

Actual:
205 ft.

Name: SAN JOSE V.A. COMMUNITY CLINIC
Address: 5855 SILVER CREEK VALLEY PLACE
City,State,Zip: SAN JOSE, CA 95138
Site ID: 547436
CERS ID: 10806742
CERS Description: Hazardous Waste Generator

CERS:

Name: SAN JOSE V.A. COMMUNITY CLINIC
Address: 5855 SILVER CREEK VALLEY PLACE
City,State,Zip: SAN JOSE, CA 95138
Site ID: 547436
CERS ID: 10806742
CERS Description: Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3801 MIRANDA AVE. (MC-SAFE)
Affiliation City: PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94304
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE V.A. COMMUNITY CLINIC (Continued)

S124440304

Affiliation Type Desc: Identification Signer
Entity Name: Jean Parkinson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VA PALO ALTO HEALTH CARE SYSTEM SAN JOSE OPC
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) 363-3000

Affiliation Type Desc: Environmental Contact
Entity Name: HEATHER HALKOLA
Entity Title: Not reported
Affiliation Address: 3801 MIRANDA AVENUE (MC-SAFE)
Affiliation City: PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94304
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE V.A. COMMUNITY CLINIC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Department of Veteran Affairs
Entity Title: Not reported
Affiliation Address: 810 VERMONT AVENUE
Affiliation City: WASHINGTON
Affiliation State: DC
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE V.A. COMMUNITY CLINIC (Continued)

S124440304

Affiliation Zip: 20420
Affiliation Phone: (202) 273-4960

**F20
ESE
1/8-1/4
0.135 mi.
715 ft.**

**FAITH PAINTING
321 PIERCY RD
SAN JOSE, CA 95138**

RCRA NonGen / NLR

**1024828523
CAL000360302**

Site 1 of 3 in cluster F

**Relative:
Higher**

**Actual:
204 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2011-01-12 00:00:00.0
Handler Name: FAITH PAINTING
Handler Address: 321 PIERCY RD
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000360302
Contact Name: MARIO CORPUZ
Contact Address: 321 PIERCY RD
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-281-7500
Contact Fax: 408-281-7504
Contact Email: FAITH_PAINTING@YAHOO.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: 321 PIERCY RD
Mailing City,State,Zip: SAN JOSE, CA 95138-0000
Owner Name: MARIO CORPUZ
Owner Type: Other
Operator Name: MARIO CORPUZ
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAITH PAINTING (Continued)

1024828523

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:33:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIO CORPUZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	807 CALERO AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123-0000
Owner/Operator Telephone:	408-281-0768
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARIO CORPUZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	321 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAITH PAINTING (Continued)

1024828523

Owner/Operator Telephone: 408-281-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2011-01-12 00:00:00.0
Handler Name: FAITH PAINTING
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: 23521
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F21
ESE
1/8-1/4
0.135 mi.
715 ft.

FAITH PAINTING
321 PIERCY RD
SAN JOSE, CA 95138
Site 2 of 3 in cluster F

CUPA Listings **S121474714**
HWTS **N/A**

Relative:
Higher
Actual:
204 ft.

CUPA SANTA CLARA:
Name: FAITH PAINTING
Address: 321 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.256255
Longitude: -121.783691
Record ID: PR0410629
Facility ID: FA0271693

HWTS:

Name: FAITH PAINTING
Address: 321 PIERCY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381403
EPA ID: CAC002640076

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAITH PAINTING (Continued)

S121474714

Inactive Date: 09/07/2009
Create Date: 03/10/2009
Last Act Date: 10/14/2009
Mailing Name: Not reported
Mailing Address: 321 PIERCY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951381403
Owner Name: MARIO CORPUZ
Owner Address: 321 PIERCY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951381403
Contact Name: SCOTT BAN
Contact Address: 321 PIERCY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381403

Name: FAITH PAINTING
Address: 321 PIERCY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000360302
Inactive Date: Not reported
Create Date: 01/12/2011
Last Act Date: 07/14/2020
Mailing Name: Not reported
Mailing Address: 321 PIERCY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951380000
Owner Name: MARIO CORPUZ
Owner Address: 807 CALERO AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951230000
Contact Name: MARIO CORPUZ
Contact Address: 321 PIERCY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138

NAICS:

EPA ID: CAL000360302
Create Date: 2011-01-12 16:35:52.103
NAICS Code: 23521
NAICS Description: Painting and Wall Covering Contractors
Issued EPA ID Date: 2011-01-12 16:35:52.07000
Inactive Date: Not reported
Facility Name: FAITH PAINTING
Facility Address: 321 PIERCY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
F22	AIRSERCO MECHANICAL INC	RCRA NonGen / NLR	1026493670
ESE	319 PIERCY RD		CAL000458493
1/8-1/4	SAN JOSE, CA 95138		
0.141 mi.			
742 ft.	Site 3 of 3 in cluster F		
Relative:	RCRA NonGen / NLR:		
Higher	Date Form Received by Agency:	2020-11-24 00:00:00.0	
	Handler Name:	AIRSERCO MECHANICAL INC	
Actual:	Handler Address:	319 PIERCY RD	
204 ft.	Handler City,State,Zip:	SAN JOSE, CA 95138	
	EPA ID:	CAL000458493	
	Contact Name:	FELIPE REYES	
	Contact Address:	319 PIERCY RD	
	Contact City,State,Zip:	SAN JOSE, CA 95138	
	Contact Telephone:	408-365-1111	
	Contact Fax:	408-365-1212	
	Contact Email:	AIRSERCO@SBCGLOBAL.NET	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	319 PIERCY RD	
	Mailing City,State,Zip:	SAN JOSE, CA 95138	
	Owner Name:	AIRSERCO MECHANICAL INC	
	Owner Type:	Other	
	Operator Name:	FELIPE REYES	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AIRSERCO MECHANICAL INC (Continued)

1026493670

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-30 19:33:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AIRSERCO MECHANICAL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	319 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-365-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FELIPE REYES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	319 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-365-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRSERCO MECHANICAL INC (Continued)

1026493670

Historic Generators:

Receive Date: 2020-11-24 00:00:00.0
Handler Name: AIRSERCO MECHANICAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G23
East
1/8-1/4
0.146 mi.
773 ft.
Relative:
Higher
Actual:
204 ft.

GE MOBILE WATER INC
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138
Site 1 of 6 in cluster G

CUPA Listings **S106092085**
DRYCLEANERS **N/A**
HAZNET
NPDES
HAZMAT
WDS
CIWQS
CERS
HWTS

CUPA SANTA CLARA:

Name: SUEZ WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.259954
Longitude: -121.7837
Record ID: PR0385330
Facility ID: FA0262463

Name: SUEZ WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.259954

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Longitude: -121.7837
Record ID: PR0397142
Facility ID: FA0262463

DRYCLEANERS:

Name: IONICS
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 951380000
EPA Id: CAL000221632
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/08/2000
Facility Active: No
Inactive Date: 07/23/2008
Facility Addr2: Not reported
Owner Name: IONICS
Owner Address: 65 GROVE ST
Owner Address 2: Not reported
Owner Telephone: 6179262500
Contact Name: MIKE WILBANKS - PLANT MANAGER
Contact Address: 5900 SILVER CREEK VALLEY RD
Contact Address 2: Not reported
Contact Telephone: 4083605900
Contact Fax: 4083605920
Mailing Name: Not reported
Mailing Address 1: 5900 SILVER CREEK VALLEY RD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 951380000
Owner Fax: Not reported
Region Code: 2
Latitude: 37.259539
Longitude: -121.784274

HAZNET:

Name: SUEZ WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact: MARK HOWARD
Telephone: 9097145481
Mailing Name: Not reported
Mailing Address: 5900 SILVER CREEK VALLEY RD

Year: 2019
Gepaid: CAL000433309
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: 0.02500
Year: 2019

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MAP FINDINGS

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EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Gepaid:	CAL000433309
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:	0.24000
Year:	2019
Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079
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:	0.12000
Year:	2019
Gepaid:	CAL000433309
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:	0.04500
Year:	2019
Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079
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:	0.00500
Year:	2018
Gepaid:	CAL000433309
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:	0.02000
Year:	2018
Gepaid:	CAL000433309
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:	0.01250
Year:	2018
Gepaid:	CAL000433309
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:	0.23750
Year:	2018
Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079

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EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

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:	0.07500
Year:	2018
Gepaid:	CAL000433309
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03000

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

NPDES:

Name:	SUEZ WTS SAN JOSE SERVICE CENTER
Address:	5900 SILVER CREEK VALLEY ROAD
City,State,Zip:	SAN JOSE, CA 95138
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	493976
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I027545
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/19/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	5900 Silver Creek Valley Road
Discharge Name:	Suez WTS Services USA Inc
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95138
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:	493976
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

WDID:	2 43I027545
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/19/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Suez WTS Services USA Inc
Discharge Address:	5900 Silver Creek Valley Road
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95138
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

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EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GE MOBILE WATER INC
Address:	5900 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
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 43I021700
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/23/2018
Operator Name:	GE Mobile Water Inc
Operator Address:	5900 Silver Creek Valley Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95138

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	349520
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I021700
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

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Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2008
Processed Date:	07/28/2008
Status:	Active
Status Date:	07/28/2008
Place Size:	202008
Place Size Unit:	SqFt
Contact:	Mike Wilbanks
Contact Title:	Not reported
Contact Phone:	408-360-5955
Contact Phone Ext:	Not reported
Contact Email:	mike.wilbanks@ge.com
Operator Name:	GE Mobile Water Inc
Operator Address:	5900 Silver Creek Valley Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95138
Operator Contact:	Mark Howard
Operator Contact Title:	5900 Silver Creek Valley Road
Operator Contact Phone:	909-202-9973
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark1.howard@ge.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:	909-202-9973
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Mark Howard
Certifier Title:	EHS Manager - CA Region
Certification Date:	18-MAR-15

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GE MOBILE WATER INC (Continued)

S106092085

Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	349520
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I021700
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/28/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/24/2018
Discharge Name:	GE Mobile Water Inc
Discharge Address:	5900 Silver Creek Valley Rd
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95138
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

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GE MOBILE WATER INC (Continued)

S106092085

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SUEZ WTS SAN JOSE SERVICE CENTER
Address:	5900 SILVER CREEK VALLEY ROAD
City,State,Zip:	SAN JOSE, CA 95138
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 43I027545
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:	01/19/2018
Operator Name:	Suez WTS Services USA Inc
Operator Address:	5900 Silver Creek Valley Road
Operator City:	San Jose
Operator State:	California
Operator Zip:	95138

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

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EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Region: 2
Regulatory Measure ID: 493976
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431027545
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/19/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Suez WTS Services USA Inc
Discharge Address: 5900 Silver Creek Valley Road
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95138
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

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GE MOBILE WATER INC (Continued)

S106092085

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	SUEZ WTS SERVICES USA INC
Address:	5900 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
Region:	SAN JOSE
File Num:	408007
Class:	Misc. Complex firms and labs

WDS:

Name:	IONICS ULTRAPURE WATER CORP
Address:	5900 SILVER CREEK VALLEY RD
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I014933
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:	IONICS ULTRAPURE WATER CORP
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

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GE MOBILE WATER INC (Continued)

S106092085

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: GE MOBILE WATER INC
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Agency: GE Mobile Water Inc
Agency Address: 5900 Silver Creek Valley Rd, San Jose, CA 95138
Place/Project Type: Industrial - Nonclassifiable Establishments
SIC/NAICS: 9999
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I021700
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 07/28/2008
Termination Date: 01/24/2018
Expiration/Review Date: 01/01/1900
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: 37.2595
Longitude: -121.78432

Name: GE MOBILE WATER
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Agency: Ionics Ultrapure Water Corp
Agency Address: 5900 Silver Creek Valley Rd, San Jose, CA 95138
Place/Project Type: Industrial - Service Industry Machinery, NEC
SIC/NAICS: 3589
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I014933
NPDES Number: CAS000001
Adoption Date: 01/01/1900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Effective Date: 02/04/1999
Termination Date: 07/22/2008
Expiration/Review Date: 01/01/1900
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: 37.2595
Longitude: -121.78432

Name: SUEZ WTS SAN JOSE SERVICE CENTER
Address: 5900 SILVER CREEK VALLEY ROAD
City,State,Zip: SAN JOSE, CA 95138
Agency: Suez WTS Services USA Inc
Agency Address: 5900 Silver Creek Valley Road, San Jose, CA 95138
Place/Project Type: Industrial - Service Industry Machinery, NEC
SIC/NAICS: 3589
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I027545
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 01/19/2018
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
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: 37.2592
Longitude: -121.78367

CERS:

Name: SUEZ WTS SAN JOSE SERVICE CENTER
Address: 5900 SILVER CREEK VALLEY ROAD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 543463
CERS ID: 861103
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-27-2019
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: I drove by the facility to conduct a quick inspection from the car. I did not observe any violations driving around the facility. I plan to schedule a full inspection.

Eval Division: Water Boards
Eval Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Eval Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Suez WTS Services USA Inc
Entity Title: Operator
Affiliation Address: 5900 Silver Creek Valley Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

HWTS:

Name: GE MOBILE WATER INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000431443
Inactive Date: 06/30/2020
Create Date: 10/12/2017
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 5900 SILVER CREEK VALLEY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: SUEZ WATER TECHNOLOGIES AND SOLUTIO
Owner Address: 4545 PATENT RD
Owner Address 2: Not reported
Owner City,State,Zip: NORFOLK, VA 23502
Contact Name: MARK HOWARD
Contact Address: 11689 PACIFIC AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92337

NAICS:

EPA ID: CAL000431443
Create Date: 2017-10-12 10:51:23.240
NAICS Code: 333319
NAICS Description: Other Commercial and Service Industry Machinery Manufacturing
Issued EPA ID Date: 2017-10-12 10:51:23.23700
Inactive Date: 2020-06-30 00:00:00
Facility Name: GE MOBILE WATER INC
Facility Address: 5900 SILVER CREEK VALLEY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

Name: SUEZ WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000433309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Inactive Date: Not reported
Create Date: 01/23/2018
Last Act Date: 08/10/2020
Mailing Name: Not reported
Mailing Address: 5900 SILVER CREEK VALLEY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: SUEZ WATER TECHNOLOGIES & SOLUTIONS
Owner Address: 4545 PATENT RD
Owner Address 2: Not reported
Owner City,State,Zip: NORFOLK, VA 23502
Contact Name: MARK HOWARD
Contact Address: 5900 SILVER CREEK VALLEY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138

NAICS:

EPA ID: CAL000433309
Create Date: 2018-01-23 09:26:50.840
NAICS Code: 333319
NAICS Description: Other Commercial and Service Industry Machinery Manufacturing
Issued EPA ID Date: 2018-01-23 09:26:50.81000
Inactive Date: Not reported
Facility Name: SUEZ WTS SERVICES USA INC
Facility Address: 5900 SILVER CREEK VALLEY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

G24
East
1/8-1/4
0.146 mi.
773 ft.

SUEZ WTS SERVICES USA, INC.
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138
Site 2 of 6 in cluster G

CERS HAZ WASTE
CERS
S121773243
N/A

Relative:
Higher

Actual:
204 ft.

CERS HAZ WASTE:
Name: SUEZ WTS SERVICES USA, INC.
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 393727
CERS ID: 10127719
CERS Description: Hazardous Waste Generator

CERS:

Name: SUEZ WTS SERVICES USA, INC.
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 393727
CERS ID: 10127719
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 393727
Site Name: Suez WTS Services USA, Inc.
Violation Date: 07-21-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA, INC. (Continued)

S121773243

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 08/31/2016. The following containers of hazardous waste are incompletely labeled: - 1 x 15 gallon drum of non-PCB ballasts is only labeled with the name and initial date of accumulation (6/2/2016), but no other required information

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 393727

Site Name: Suez WTS Services USA, Inc.

Violation Date: 07-21-2016

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

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/31/2016. The Hazardous Materials Inventory does not identify the process tanks located within the facility, the 100 gallon diesel generator located in the acid neutralization area, the 2 x 55 gallon drums of KLEEN MCT515 located in the AWN area

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 393727

Site Name: Suez WTS Services USA, Inc.

Violation Date: 07-21-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 08/31/2016. A partial rejection of the hazardous waste shipment is identified on the TSDF-copy of manifest #009117980FLE (Ship Date: 8/11/2015) and that the rejected shipment is being sent back to the generator on manifest #008806393FLE, but a copy of manifest #008806393FLE has not been retained by the facility.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 393727

Site Name: Suez WTS Services USA, Inc.

Violation Date: 07-21-2016

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA, INC. (Continued)

S121773243

Violation Notes: Returned to compliance on 08/31/2016. 1) Line 2 of item 9b on Manifest #000740655VES (Ship Date: 10/23/2014) identifies a hazardous waste as G UN1993, Waste Flammable Liquids, n.o.s. (Isopropyl Alcohol), 3, III and with waste codes: D001, 331. If the hazardous waste is truly an off-specification, aged, or surplus organic (waste code: 331) and only contains isopropyl alcohol, then the isopropyl alcohol should be identified as G UN1219, Waste Isopropyl Alcohol, 3, IIG on line 9b. Otherwise, if the hazardous waste is truly a mixture or solution, then pursuant to Item 9b of Appendix to Ch.12, Div. 4.5, Title 22, California Code of Regulations via 22CCR 66262.20(a), waste streams listed in in Item 9b/27b must include the U.S. DOT Proper Shipping Name and technical name(s) and reportable quantity references must be entered, if applicable. Pursuant to DOT regulations, 49CFR 172.203(k), G if a material is described on a shipping paper by one of the proper shipping names identified by the letter G GG in column of [Truncated]

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

Site ID: 393727
Site Name: Suez WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 11/04/2016. Initial employee training in G hazardous waste operations emergency response awarenessG is provided through a contractor-instructed course and the date of initial training is documented in the employee training record (all over one year ago). Although the facilityG s employees stated that they received annual hazardous waste refresher training, the next date of training after the initial training is marked as G N/AG for each employee record. Additionally, employee hazardous waste training records do not include a written job description that includes the duties, skills, education, or other qualifications required for each job position that requires hazardous waste training.

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

Site ID: 393727
Site Name: Suez WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA, INC. (Continued)

S121773243

Violation Notes: requires modification to any portion of the business plan. Returned to compliance on 08/31/2016. The Hazardous Materials inventory identifies 220 gallons of KLEEN MCT511 in the Regeneration area, but a 500 gallon container and 2 x 55 gallon drums were observed. Additionally, only 220 gallons of KLEEN MCT103 is identified in the Regeneration Area, but a 500 gallon container is located on-site.

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

Site ID: 393727
Site Name: Suez WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 11/04/2016. The following hazardous waste treatment practices are conducted on-site without an on-site hazardous treatment permit or grant of authorization: - Triple-rinsing contaminated, 55 gallon drums to remove inorganic characteristic corrosive-caustic residues prior to cutting the drum up for disposal and adding the rinsate into the acid-waste neutralization system (AWN) via a lift station. - Disposing of characteristic corrosive-acidic hazardous wastes from the quality assurance laboratory via the lab sinks and lift station that both connect to the AWN - Triple-rinsing, contaminated, 55 gallon drums to remove toxic, organic residues (formaldehyde, monoethanolamine, diethanolamine) that have a pH = 10.9 and a 96hr bioassay =61.6 mg/L, prior to cutting the drums up for disposal adding the rinsate into the acid-waste neutralization system (AWN) via a lift station. Cease the illegal treatment of on-site generated hazardous waste, obtain an on-site hazardous waste treatment [Truncated]

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

Site ID: 393727
Site Name: Suez WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: 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 11/04/2016. The Contingency Plan identifies the names and phone numbers of four persons qualified to act as emergency coordinator, but does not list the addresses of any of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA, INC. (Continued)

S121773243

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

Site ID: 393727
Site Name: Suez WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 11/04/2016. 1) Hazardous waste is generated on a daily basis and is collected in a general hazardous waste accumulation area, but pick-ups within the past years have only occurred on 5/25/2016, 8/11/2015, 10/23/2014, 3/6/2014, and 8/21/2013. 2) The partially rejected shipment of hazardous waste identified on the TSDF-copy of manifest #009117980FLE (Ship Date: 8/11/2015) was not disposed of until the following hazardous waste shipment occurring on 5/25/2016. Returned hazardous waste cannot be accumulate on-site for longer than 90 days [22CCR 66262.34(g)].

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: 1. The red bin located in the machine shop area that is marked G empty dailyG is not labeled with any other hazardous waste label information. The red bin was empty at the time of inspection. Ensure that the container is labeled with all hazardous waste label information when the container is in use. 2. Noted several types of solvent-based paints, primers, paint thinner, and epoxies in the paint shop area. Ensure that a hazardous waste determination is made for all waste items from the paint shop area, including any debris contaminated with paints, primers, and epoxies (e.g. cardboard, mixing sticks, wipes). 3. A 55 gallon drum labeled as wipes contaminated with isopropyl alcohol and toluene was observed on-site, but it is unclear as to how this wastestream is being identified on manifests. ENSURE THAT ALL WASTES ARE ACCURATELY IDENTIFIED ON UNIFORM HAZARDOUS WASTE MANIFESTS. 4. Hazardous waste generator permits are based on quantity of waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan inspection. The inspection began on July 18, 2016 and completed on July 21, 2016. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1. Hypersperse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA, INC. (Continued)

S121773243

MDC150 2. Sodium Hydroxide Solutions 3. Sulfuric Acid Solutions 4. Hydrogen Peroxide solutions 5. Minncare Solution 6. Sodium Bisulfite solutions 7. Sodium Hypochlorite solutions 8. Propane cylinders 9. Dow Marathon Resins 10. KLEEN MCT103 11. KLEEN MCT511 12. MCT515 13. Diesel Fuel NOTES: - CERS ID: 10127719 - Most recent HMBP Submittal: 2/11/2016. - The facility is the property owner. - Initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP is provided and [Truncated]

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

Coordinates:

Site ID: 393727
Facility Name: Suez WTS Services USA, Inc.
Env Int Type Code: HMBP
Program ID: 10127719
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.259210
Longitude: -121.783650

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: Suez WTS Services USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 360-5955

Affiliation Type Desc: Identification Signer
Entity Name: Mike Wilbanks
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA, INC. (Continued)

S121773243

Affiliation Type Desc: Legal Owner
Entity Name: Suez WaTER TECHNOLOGIES AND SOLUTIONS
Entity Title: Not reported
Affiliation Address: 4545 Patent Road
Affiliation City: Norfolk
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23502
Affiliation Phone: (757) 855-9000

Affiliation Type Desc: Parent Corporation
Entity Name: Suez WTS Services USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Suez Water Technologies and Solutions
Entity Title: Not reported
Affiliation Address: 4545 Patent Road
Affiliation City: Norfolk
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23502
Affiliation Phone: (757) 855-9000

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

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Howard
Entity Title: Not reported
Affiliation Address: 5900 Silver Creek Valley Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5900 Silver Creek Valley Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA, INC. (Continued)

S121773243

Affiliation Zip: 95138
Affiliation Phone: Not reported

G25
East
1/8-1/4
0.146 mi.
773 ft.

IONICS ULTRAPURE WATER
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

CUPA Listings

S121472157
N/A

Site 3 of 6 in cluster G

Relative:
Higher

CUPA SANTA CLARA:

Actual:
204 ft.

Name: IONICS ULTRAPURE WATER
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.259954
Longitude: -121.7837
Record ID: PR0367533
Facility ID: FA0252497

G26
East
1/8-1/4
0.146 mi.
773 ft.

SUEZ WTS SERVICES USA INC
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

RCRA NonGen / NLR

1024864745
CAL000433309

Site 4 of 6 in cluster G

Relative:
Higher

RCRA NonGen / NLR:

Actual:
204 ft.

Date Form Received by Agency: 2018-01-23 00:00:00.0
Handler Name: SUEZ WTS SERVICES USA INC
Handler Address: 5900 SILVER CREEK VALLEY RD
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000433309
Contact Name: MARK HOWARD
Contact Address: 5900 SILVER CREEK VALLEY RD
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 909-714-5481
Contact Fax: Not reported
Contact Email: MARK.HOWARD@SUEZ.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: 5900 SILVER CREEK VALLEY RD
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: SUEZ WATER TECHNOLOGIES & SOLUTIONS
Owner Type: Other
Operator Name: MARK HOWARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA INC (Continued)

1024864745

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	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

SUEZ WTS SERVICES USA INC (Continued)

1024864745

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUEZ WATER TECHNOLOGIES & SOLUTIONS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4545 PATENT RD
Owner/Operator City,State,Zip:	NORFOLK, VA 23502
Owner/Operator Telephone:	562-942-2200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK HOWARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5900 SILVER CREEK VALLEY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	909-714-5481
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-01-23 00:00:00.0
Handler Name:	SUEZ WTS SERVICES USA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
G27	GE MOBILE WATER INC	RCRA NonGen / NLR	1024862909
East	5900 SILVER CREEK VALLEY RD		CAL000431443
1/8-1/4	SAN JOSE, CA 95138		
0.146 mi.			
773 ft.	Site 5 of 6 in cluster G		
Relative:	RCRA NonGen / NLR:		
Higher	Date Form Received by Agency:	2017-10-12 00:00:00.0	
	Handler Name:	GE MOBILE WATER INC	
Actual:	Handler Address:	5900 SILVER CREEK VALLEY RD	
204 ft.	Handler City,State,Zip:	SAN JOSE, CA 95138	
	EPA ID:	CAL000431443	
	Contact Name:	MARK HOWARD	
	Contact Address:	11689 PACIFIC AVE	
	Contact City,State,Zip:	FONTANA, CA 92337	
	Contact Telephone:	909-714-5481	
	Contact Fax:	Not reported	
	Contact Email:	MARK.HOWARD@SUEZ.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:	5900 SILVER CREEK VALLEY RD	
	Mailing City,State,Zip:	SAN JOSE, CA 95138	
	Owner Name:	SUEZ WATER TECHNOLOGIES AND SOLUTIO	
	Owner Type:	Other	
	Operator Name:	MARK HOWARD	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

1024862909

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK HOWARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11689 PACIFIC AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-714-5481
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUEZ WATER TECHNOLOGIES AND SOLUTIONS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4545 PATENT RD
Owner/Operator City,State,Zip:	NORFOLK, VA 23502
Owner/Operator Telephone:	562-942-2200
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

GE MOBILE WATER INC (Continued)

1024862909

Historic Generators:

Receive Date:	2017-10-12 00:00:00.0
Handler Name:	GE MOBILE WATER INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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G28
East
1/8-1/4
0.146 mi.
773 ft.

PG AND E HYDROTEST TIM 149 12 LOCATION A
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

RCRA NonGen / NLR

1025881386
CAP000229260

Site 6 of 6 in cluster G

Relative:
Higher

Actual:
204 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2012-12-25 00:00:00.0
Handler Name:	PG AND E HYDROTEST TIM 149 12 LOCATION A
Handler Address:	5900 SILVER CREEK VALLEY RD
Handler City,State,Zip:	SAN JOSE, CA 95138
EPA ID:	CAP000229260
Contact Name:	DANIEL SANCHEZ
Contact Address:	350 N WIGET LN
Contact City,State,Zip:	WALNUT CREEK, CA 94598
Contact Telephone:	925-459-6951
Contact Fax:	Not reported
Contact Email:	D2SY@PGE.COM
Contact Title:	PG AND E ENV OPS SPVR
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:	350 N WIGET LN
Mailing City,State,Zip:	WALNUT CREEK, CA 94598
Owner Name:	PACIFIC GAS AND ELECTRIC CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Owner Type:	Private
Operator Name:	PACIFIC GAS AND ELECTRIC CO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-01-03 11:36:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

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 CO
Legal Status: Private
Date Became Current: 1909-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-459-6961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: 1909-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: 1909-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-459-6961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: 1909-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Historic Generators:

Receive Date: 2012-12-25 00:00:00.0
Handler Name: PG AND E HYDROTEST TIM 149 12 LOCATION A
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: 2012-09-26 00:00:00.0
Handler Name: PG AND E HYDROTEST TIM 149 12 LOCATION A
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: 48621
NAICS Description: PIPELINE TRANSPORTATION OF NATURAL GAS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H29
WSW
1/8-1/4
0.181 mi.
955 ft.

CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP
102 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138
Site 1 of 2 in cluster H

CUPA Listings **S112345599**
HAZMAT **N/A**
CERS

Relative:
Higher
Actual:
204 ft.

CUPA SANTA CLARA:
Name: CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP
Address: 102 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.25723
Longitude: -121.792699
Record ID: PR0397472
Facility ID: FA0700835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP (Continued)

S112345599

SAN JOSE HAZMAT:

Name: CSJ-MUNI WATER-EDENVALE WELLS
Address: 102 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 93191
Region: SAN JOSE
File Num: 405604
Class: City Facility

CERS:

Name: CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP STATION
Address: 102 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 19947
CERS ID: 10117957
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 19947
Site Name: City of San Jose - Muni Water Edenvale Pump Station
Violation Date: 02-01-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: ANNUAL EMPLOYEE TRAINING IS NOT BEING DOCUMENTED. ENSURE THAT TRAINING RECORDS ARE KEPT AND ARE MADE AVAILABLE DURING AN INSPECTION. WITHIN 30 DAYS PROVIDE TRAINING TO EMPLOYEES AND PROVIDE A COPY OF THE TRAINING RECORD TO MY OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19947
Site Name: City of San Jose - Muni Water Edenvale Pump Station
Violation Date: 09-12-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/29/2014. THE EMERGENCY CONTINGENCY PORTION OF THE HMBP NEEDS TO BE UPDATED VIA CERS TO INCLUDE A LIST OF CURRENT EMERGENCY RESPONSE PERSONNEL AND CONTACT PHONE NUMBERS. UPDAT THIS INFORMATION ON CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19947
Site Name: City of San Jose - Muni Water Edenvale Pump Station
Violation Date: 09-12-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP (Continued)

S112345599

Violation Notes: at or above reportable quantities.
Returned to compliance on 09/29/2014. THE ELECTROLYTE FOR THE LEAD ACID BATTERIES FOR THE GENERATOR NEED TO BE REPORTED ON CERS. UPDATE THE HAZARDOUS MATERIALS INVENTORY ON CERS IMMEDIATELY.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. A walk-through of the facility was conducted with Ruben Torres, Behilma Magday, James Perez, Carlos Barajas, Victor Carmona, and Kurt Thompson of the City of San Jose. Facility has one aboveground diesel generator that services 3 wells. Facility last submitted a complete HMBP via the California Environmental Reporting System (CERS) on 3/3/2020, CERS ID: 10117957. This was reviewed and ACCEPTED as verified upon today's inspection. Notes: - Logs for annual HMBP Emergency Response Training were reviewed. - Monthly inspections of all the pump stations are conducted and logged. Inspections include fuel level checks and manual refueling if necessary from the City of San Jose Fleet Services. - Spill kits and fire extinguishers are readily available at all pump locations. - Per Mr. Torres, this generator is to be replaced in the future.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION TOOK PLACE ON 8/25/14 AND THE INSPECTION REPORT WAS ISSUED TODAY. NOTE: IT IS RECOMMENDED THAT FIRE EXTINGUISHER IS MOUNTED ON THE WALL AND NOT PLACED ON THE FLOOR. IT IS RECOMMENDED THAT THE EMERGENCY GENERATOR OVERFILL ALARM AND RUPTURE BASIN ALARM ARE BEING TESTED ANNUALLY BY A THIRD PARTY CERTIFIED TECHNICIAN TO VERIFY FUNCTIONALITY.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 01/27/17. THE FOLLOWING PEOPLE WERE PRESENT DURING THIS INSPECTION: RUBEN TORRES, JAMES PEREZ, VICTOR CARMONA, BEHILMA MAGDAY, CHERYL DAYLEY, RICARDO SANCHEZ, CARLOS BARAJAS, NEAL VELEZ AND JAMES CASTRO. INSPECTION REPORT WAS ISSUED ON THIS DATE. THE LAST CERS SUBMITTAL WAS CONDUCTED ON 02/05/2016. THIS WAS REVIEWED AND ACCEPTED DURING THIS INSPECTION. NOTES: 1) THE OVERFILL ALARM FOR THIS TANK IS LOCATED LOCALLY AT THE GENERATOR. ACCORDING TO FACILITY CONTACT, ALL OF THE EMERGENCY GENERATORS ARE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP (Continued)

S112345599

FUELED MANUALLY BY AN EMPLOYEE WITH CITY OF SAN JOSE-PUBLIC WORKS. 2) THE EMERGENCY RESPONSE/CONTINGENCY PLAN SHOULD BE UPDATED TO THE NEW TEMPLATE FORM PROVIDED VIA CERS. ADDITIONALLY, THE INTERNAL EMERGENCY RESPONSE ACTION PLAN NEEDS TO BE REVISED TO ENSURE THAT ALL THE PEOPLE/OR PHONE NUMBERS LISTED ON THAT PLAN HAVE BEEN UPDATED. 3) MONTHLY LOGS OF THE HAZARDOUS MATERIALS INSPECTIONS WERE REVIEWED DURING THIS INSPECTION. 4) [Truncated]

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

Enforcement Action:

Site ID: 19947
Site Name: City of San Jose - Muni Water Edenvale Pump Station
Site Address: 102 SILVER CREEK VALLEY RD
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 09-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Ruben Torres
Entity Title: Water Systems Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 3025 Tuers Road
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95121
Affiliation Phone: (408) 277-3671

Affiliation Type Desc: Environmental Contact
Entity Name: Ruben Torres
Entity Title: Not reported
Affiliation Address: 3025 Tuers Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95121
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP (Continued)

S112345599

Affiliation Type Desc:	Document Preparer
Entity Name:	Behilma Magday
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3025 TUERS RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95121
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	San Jose Municipal Water System
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) 277-3671
Affiliation Type Desc:	Parent Corporation
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I30
NE
1/8-1/4
0.190 mi.
1001 ft.

KERACEL HQ
5870 HELLYER AVE, SUITE 50
SAN JOSE, CA 95138

CERS HAZ WASTE
CERS

S127393050
N/A

Site 1 of 11 in cluster I

Relative:
Lower

CERS HAZ WASTE:

Actual:
202 ft.

Name: KERACEL HQ
Address: 5870 HELLYER AVE, SUITE 50
City,State,Zip: SAN JOSE, CA 95138
Site ID: 574434
CERS ID: 10867153
CERS Description: Hazardous Waste Generator

CERS:

Name: KERACEL HQ
Address: 5870 HELLYER AVE, SUITE 50
City,State,Zip: SAN JOSE, CA 95138
Site ID: 574434
CERS ID: 10867153
CERS Description: Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc: Parent Corporation
Entity Name: KeraCel, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

I31
NE
1/8-1/4
0.190 mi.
1001 ft.

SHOCKING TECHNOLOGIES INC
5870 HELLYER AVE
SAN JOSE, CA 95138

CUPA Listings
HAZNET
HAZMAT
HWTS

S113154302
N/A

Site 2 of 11 in cluster I

Relative:
Lower

CUPA SANTA CLARA:

Actual:
202 ft.

Name: CTT INC
Address: 5870 HELLYER AV STE. 70
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT- HAZ WASTE GENERATOR PROGRAM
Latitude: 37.26181
Longitude: -121.78423

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Record ID: PR0427952
Facility ID: FA0285462

Name: CTT INC
Address: 5870 HELLYER AV STE. 70
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT- HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.26181
Longitude: -121.78423
Record ID: PR0427953
Facility ID: FA0285462

HAZNET:

Name: SHOCKING TECHNOLOGIES INC
Address: 5870 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381004
Contact: ROB FLEMING X 212
Telephone: 4085785175
Mailing Name: Not reported
Mailing Address: 5870 HELLYER AVE

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: UTD981552177
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.2765

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: UTD981552177
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.34

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: CAD980675276
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: 33.712

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.235

Year: 2014
Gepaid: CAL000337273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

TSD EPA ID:	CAD059494310
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:	0.834
Year:	2014
Gepaid:	CAL000337273
TSD EPA ID:	ARD069748192
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.005
Year:	2014
Gepaid:	CAL000337273
TSD EPA ID:	UTD981552177
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.243
Year:	2013
Gepaid:	CAL000337273
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.7915
Year:	2013
Gepaid:	CAL000337273
TSD EPA ID:	CAD059494310
CA Waste Code:	612 - Household waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0175
Year:	2013
Gepaid:	CAL000337273
TSD EPA ID:	CAD059494310
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:	0.481

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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000337273
Shipment Date:	20101109
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101206
Manifest ID:	003893225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVCS
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20101109
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101206
Manifest ID:	003893225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVCS
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101013
Creation Date:	1/3/2011 18:30:09
Receipt Date:	20101025
Manifest ID:	000489463VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT CO
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:	135 - Unspecified aqueous solution
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Quantity Tons:	Regeneration, Organics Recovery Ect
Waste Quantity:	0.4
Quantity Unit:	800
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101013
Creation Date:	1/3/2011 18:30:32
Receipt Date:	20101018
Manifest ID:	000489464VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT CO
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:	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:	0.15
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:	20100928
Creation Date:	3/3/2011 18:30:18
Receipt Date:	20101006
Manifest ID:	003975092FLE
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Additional Code 5:	Not reported
Shipment Date:	20100928
Creation Date:	12/30/2010 18:30:23
Receipt Date:	20100930
Manifest ID:	003975094FLE
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:	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:	0.1
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:	20100928
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20101015
Manifest ID:	003975093FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20100816
Creation Date:	11/3/2010 18:30:08
Receipt Date:	20100818
Manifest ID:	003410841FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

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:	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:	0.374
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:	20100816
Creation Date:	11/3/2010 18:30:08
Receipt Date:	20100818
Manifest ID:	003410841FLE
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:	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:	0.4
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:	20100816
Creation Date:	11/3/2010 18:30:08
Receipt Date:	20100818
Manifest ID:	003410841FLE
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:	181 - Other inorganic solid waste Organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
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
Additional Info:	
Year:	2012
Gen EPA ID:	CAL000337273
Shipment Date:	20121030
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121114
Manifest ID:	006080539FLE
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:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.935
Waste Quantity:	275
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:	20121030
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121105
Manifest ID:	006080541FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

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:	20121030
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121105
Manifest ID:	006080541FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
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:	20121030
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121114
Manifest ID:	006080539FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D035
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	D005
Additional Code 2:	D001
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

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Shipment Date: 20121030
Creation Date: 4/3/2013 22:15:15
Receipt Date: 20121105
Manifest ID: 006080540FLE
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: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 3.3712
Waste Quantity: 4
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: 20120814
Creation Date: 1/28/2014 22:15:08
Receipt Date: Not reported
Manifest ID: 005556085FLE
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: 343 - Unspecified organic liquid mixture
RCRA Code: D035
Meth Code: - Not reported
Quantity Tons: 0.425
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120814
Creation Date: 1/28/2014 22:15:08
Receipt Date: Not reported
Manifest ID: 005556085FLE
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D005
Meth Code:	- Not reported
Quantity Tons:	0.511
Waste Quantity:	1022
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:	20120814
Creation Date:	1/19/2013 22:15:15
Receipt Date:	20120822
Manifest ID:	005556086FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	1.08
Waste Quantity:	2160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	12/6/2012 22:15:45
Receipt Date:	20120529
Manifest ID:	005299810FLE
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:	NED981723513
Trans Name:	CLEAN HARBORS ENV 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

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

Shipment Date: 20120516
Creation Date: 8/16/2012 22:15:19
Receipt Date: 20120517
Manifest ID: 005299814FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
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: 2013
Gen EPA ID: CAL000337273

Shipment Date: 20131231
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006524643FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 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: 0.278
Waste Quantity: 556
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

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140108
Manifest ID:	006524643FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household 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:	0.0075
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:	20131231
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140108
Manifest ID:	006524643FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household 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:	0.01
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:	20131231
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140108
Manifest ID:	006524643FLE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006524640FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1065
Waste Quantity:	213
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006524640FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.115
Waste Quantity:	230
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006524640FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006524640FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported

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Database(s)

EDR ID Number
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SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140108
Manifest ID:	006524643FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.615
Waste Quantity:	1230
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131230
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140114
Manifest ID:	006975201FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.57
Waste Quantity:	1140
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000337273
Shipment Date:	20111223

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Database(s)

EDR ID Number
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SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Creation Date:	7/19/2012 22:00:24
Receipt Date:	20111228
Manifest ID:	004870800FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
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:	20111223
Creation Date:	7/19/2012 22:00:24
Receipt Date:	20111228
Manifest ID:	004870800FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111223
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120103
Manifest ID:	004870799FLE
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
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

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: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111223
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20111228
Manifest ID: 004870800FLE
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: 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: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)

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: 20111223
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004870799FLE
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: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.065

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111223
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120103
Manifest ID:	004870799FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSD EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D022
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004870799FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSD EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20111223

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Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004870799FLE
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:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004870799FLE
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:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.27
Waste Quantity:	540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111223
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120103
Manifest ID:	004870799FLE
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:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC

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Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000337273

Shipment Date: 20091027
Creation Date: 5/20/2010 18:30:40
Receipt Date: 20091113
Manifest ID: 002998821FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL 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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 1.125
Waste Quantity: 2250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091027
Creation Date: 5/20/2010 18:30:40
Receipt Date: 20091113
Manifest ID: 002998821FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL 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: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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MAP FINDINGS

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Database(s)

EDR ID Number
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SHOCKING TECHNOLOGIES INC (Continued)

S113154302

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:	20090817
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090821
Manifest ID:	002604925FLE
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:	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:	0.187
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:	20090817
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090821
Manifest ID:	002604925FLE
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:	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:	0.75
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

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Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Additional Code 5:	Not reported
Shipment Date:	20090527
Creation Date:	4/14/2010 8:58:13
Receipt Date:	20090602
Manifest ID:	002607401FLE
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:	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:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090527
Creation Date:	4/14/2010 8:58:13
Receipt Date:	20090602
Manifest ID:	002607401FLE
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:	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:	0.187
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:	20090402
Creation Date:	4/14/2010 8:57:49
Receipt Date:	20090408
Manifest ID:	002228550FLE
Trans EPA ID:	MAD039322250

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SHOCKING TECHNOLOGIES INC (Continued)

S113154302

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:	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:	2.5284
Waste Quantity:	3
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:	20090402
Creation Date:	4/14/2010 8:57:49
Receipt Date:	20090408
Manifest ID:	002228550FLE
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:	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:	0.187
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:	20090211
Creation Date:	4/14/2010 8:57:23
Receipt Date:	20090219
Manifest ID:	002225369FLE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

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:	0.1
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:	20090211
Creation Date:	4/14/2010 8:57:23
Receipt Date:	20090219
Manifest ID:	002225369FLE
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:	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:	0.187
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
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000337273
Shipment Date:	20140220
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140301
Manifest ID:	006836979FLE
Trans EPA ID:	AZR000508515
Trans Name:	SLT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SER
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	- Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140130
Creation Date:	4/29/2014 22:14:58
Receipt Date:	20140207
Manifest ID:	006976719FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.035
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:	20140130
Creation Date:	4/29/2014 22:14:58
Receipt Date:	20140207
Manifest ID:	006976719FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.2
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Additional Code 5:	Not reported
Shipment Date:	20140130
Creation Date:	4/29/2014 22:14:58
Receipt Date:	20140207
Manifest ID:	006976719FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140129
Creation Date:	3/30/2014 22:15:09
Receipt Date:	20140129
Manifest ID:	006976714FLE
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:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140122
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140129
Manifest ID:	006975240FLE
Trans EPA ID:	MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
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: 0.0125
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: 20140122
Creation Date: 6/6/2014 22:15:25
Receipt Date: 20140129
Manifest ID: 006975240FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
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: 0.005
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: 20140122
Creation Date: 6/6/2014 22:15:25
Receipt Date: 20140129
Manifest ID: 006975240FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140103
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006524644FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
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: 20140103
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006524644FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE 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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.167
Waste Quantity: 334
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000337273

Shipment Date: 20081211
Creation Date: 4/14/2010 8:57:00
Receipt Date: 20081213
Manifest ID: 002227559FLE
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: 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: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081211
Creation Date: 4/14/2010 8:57:00
Receipt Date: 20081213
Manifest ID: 002227559FLE
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: 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: 0.187
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 5870 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138-1004
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 412250
Class: Misc. Complex firms and labs

HWTS:

Name: SHOCKING TECHNOLOGIES INC
Address: 5870 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381004
EPA ID: CAL000337273
Inactive Date: 06/30/2013
Create Date: 10/17/2008
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 5870 HELLYER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951381004
Owner Name: SHOCKING TECHNOLOGIES INC
Owner Address: 5870 HELLYER AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951381004
Contact Name: ROB FLEMING X 212
Contact Address: 5870 HELLYER AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381004

NAICS:

EPA ID: CAL000337273
Create Date: 2013-07-10 09:02:47.330
NAICS Code: 334418
NAICS Description: Printed Circuit Assembly (Electronic Assembly) Manufacturing
Issued EPA ID Date: 2008-10-17 08:25:18.79700
Inactive Date: 2013-06-30 00:00:00
Facility Name: SHOCKING TECHNOLOGIES INC
Facility Address: 5870 HELLYER AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951381004

EPA ID: CAL000337273
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing
Issued EPA ID Date: 2008-10-17 08:25:18.79700
Inactive Date: 2013-06-30 00:00:00
Facility Name: SHOCKING TECHNOLOGIES INC
Facility Address: 5870 HELLYER AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES INC (Continued)

S113154302

Facility State: CA
Facility Zip: 951381004

EPA ID: CAL000337273
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing
Issued EPA ID Date: 2008-10-17 08:25:18.79700
Inactive Date: 2013-06-30 00:00:00
Facility Name: SHOCKING TECHNOLOGIES INC
Facility Address: 5870 HELLYER AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951381004

**I32
NE
1/8-1/4
0.190 mi.
1001 ft.**

**CTT INC
5870 HELLYER AVE STE 70
SAN JOSE, CA 95138**

RCRA NonGen / NLR

**1024872079
CAL000440725**

Site 3 of 11 in cluster I

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
202 ft.**

Date Form Received by Agency: 2018-11-13 00:00:00.0
Handler Name: CTT INC
Handler Address: 5870 HELLYER AVE STE 70
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000440725
Contact Name: TONY LUCAS
Contact Address: 5870 HELLYER AVE STE 70
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-541-0596
Contact Fax: 408-541-0794
Contact Email: T.LUCAS@CTTINC.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: 5870 HELLYER AVE STE 70
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: CTT INC
Owner Type: Other
Operator Name: TONY LUCAS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

1024872079

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CTT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

1024872079

Owner/Operator Address: 5870 HELLYER AVE STE 70
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-541-0596
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TONY LUCAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5870 HELLYER AVE STE 70
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-541-0596
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-11-13 00:00:00.0
Handler Name: CTT 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: 334515
NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**I33
NE
1/8-1/4
0.190 mi.
1001 ft.**

**WATERBIT INC
5870 HELLYER AVE
SAN JOSE, CA 95138
Site 4 of 11 in cluster I**

**RCRA NonGen / NLR 1025875277
CAL000448410**

**Relative:
Lower
Actual:
202 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-08-23 00:00:00.0
Handler Name: WATERBIT INC
Handler Address: 5870 HELLYER AVE
Handler City,State,Zip: SAN JOSE, CA 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERBIT INC (Continued)

1025875277

EPA ID:	CAL000448410
Contact Name:	JOHN CHAU
Contact Address:	5870 HELLYER AVE
Contact City,State,Zip:	SAN JOSE, CA 95138
Contact Telephone:	408-618-6900
Contact Fax:	Not reported
Contact Email:	JOHN@WATERBIT.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:	5870 HELLYER AVE
Mailing City,State,Zip:	SAN JOSE, CA 95138
Owner Name:	WATERBIT INC
Owner Type:	Other
Operator Name:	JOHN CHAU
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

WATERBIT INC (Continued)

1025875277

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-09-10 12:41:08.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN CHAU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5870 HELLYER AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-618-6900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WATERBIT INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5870 HELLYER AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-618-6900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-23 00:00:00.0
Handler Name: WATERBIT 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

WATERBIT INC (Continued)

1025875277

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: 334515
NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**I34
NE
1/8-1/4
0.190 mi.
1001 ft.**

**KERACEL, INC.
5870 HELLYER AVE STE 50
SAN JOSE, CA 95138**

RCRA NonGen / NLR

**1026723241
CAL000460349**

Site 5 of 11 in cluster I

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
202 ft.**

Date Form Received by Agency: 2021-02-23 00:00:00.0
Handler Name: KERACEL, INC.
Handler Address: 5870 HELLYER AVE STE 50
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000460349
Contact Name: SEAN SHARIF
Contact Address: 13850 PINECREST ST
Contact City,State,Zip: LATHROP, CA 95330
Contact Telephone: 209-456-0506
Contact Fax: Not reported
Contact Email: SSHARIF@KERACEL.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: 5870 HELLYER AVE STE 50
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: KERACEL, INC.
Owner Type: Other
Operator Name: SEAN SHARIF
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

KERACEL, INC. (Continued)

1026723241

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:	2021-02-26 18:46:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:

Operator
SEAN SHARIF
Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERACEL, INC. (Continued)

1026723241

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13850 PINECREST ST
Owner/Operator City,State,Zip:	LATHROP, CA 95330
Owner/Operator Telephone:	209-456-0506
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KERACEL, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5698 LA SEYNE PL
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-313-1600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2021-02-23 00:00:00.0
Handler Name:	KERACEL, 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:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

I35
NE
1/8-1/4
0.190 mi.
1001 ft.

IA 070913 SHOCKING TECHNOLOGIES INC
5870 HELLYER AV
SAN JOSE, CA 95138

CUPA Listings
HAZMAT

S121474192
N/A

Site 6 of 11 in cluster I

Relative:
Lower

CUPA SANTA CLARA:

Actual:
202 ft.

Name: IA 070913 SHOCKING TECHNOLOGIES INC
Address: 5870 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.2605894
Longitude: -121.7840461
Record ID: PR0397729
Facility ID: FA0264146

Name: IA 070913 SHOCKING TECHNOLOGIES INC
Address: 5870 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2605894
Longitude: -121.7840461
Record ID: PR0389334
Facility ID: FA0264146

SAN JOSE HAZMAT:

Name: CTT INC
Address: 5870 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 412250
Class: Misc. Complex firms and labs

I36
NE
1/8-1/4
0.190 mi.
1001 ft.

CTT INC
5870 HELLYER AVE STE 70
SAN JOSE, CA 95138

CERS HAZ WASTE
CERS
HWTS

S121781012
N/A

Site 7 of 11 in cluster I

Relative:
Lower

CERS HAZ WASTE:

Actual:
202 ft.

Name: CTT INC
Address: 5870 HELLYER AVE STE 70
City,State,Zip: SAN JOSE, CA 95138
Site ID: 421924
CERS ID: 10733854
CERS Description: Hazardous Waste Generator

CERS:

Name: CTT INC
Address: 5870 HELLYER AVE STE 70
City,State,Zip: SAN JOSE, CA 95138
Site ID: 421924
CERS ID: 10733854

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Training documentation related to HMBP emergency response and safety procedures were not available for review at time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Access to fire extinguisher in laser room was obstructed at time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
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: The following containers were unmarked at time of inspection: - Outdoor enclosure: Paint/solvent contaminated solids (3x 95 gallon overpacks, 7x 55 gallon drums) and Misc. flammable, toxic, paint liquids (30 gallon drum) - Fire cabinet adjacent to machine room 132: Various expired flammables (7x paint cans, 13x 1 gallon bottles, misc. small containers) - Paint room 130 : Paint/solvent contaminated solids (30 gallon container) The following containers were missing accumulation start dates; -Yellow room 122: potassium iodide (1 gallon), Nitric/HF acid mix (2x 1 gallon), photoresist (5 gallon) -Tech room 121: photoresist stripper (1 gallon)

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 421924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Facility has not obtained EPA id number. Operator stated that they are in process of obtaining number. Ensure number is updated in CERS once obtained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Quantities of hazardous materials disclosed in HMBP do not accurately reflect quantities observed on site. Observed 420 gallon capacity for liquefied CO2, but chemical inventory indicates a max amount of 210 gallons stored at facility. Ensure that any increase of 100% or more of a hazardous materials is updated in CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map submitted in CERS is missing the following elements: north orientation, evacuation/staging area, adjacent streets, loading areas, emergency response equipment, emergency shutoffs (gas/water/electric), emergency response equipment, storm/sewer drains, and approximate scale.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Violation Notes: The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Division: Emergency information was not posted at time of inspection.
Violation Program: Santa Clara County Environmental Health
Violation Source: HW
CERS

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Owner/operator has failed to make a hazardous waste determination for spent soapy water in yellow room. Facility stated that detergent (DP2300 Bansen Ultrasonic General Purpose Cleaner marked as corrosive and toxic) is dissolved in water (7g/800ml mix). Waste from this process is stored in plastic container. Facility stated spent water has not been pH or aquatically tested. Additionally, observed used paint booth filters in paint room 130 on the floor. Determine if filters are hazardous waste and if so, containerize and label as a hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: A complete Emergency Response/Contingency Plan has not been submitted in CERS. A template is available on CERS if needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist II, Robin Ward. Facility is an amplifier manufacturer storing the following hazardous materials above reportable threshold quantities: -Carbon Dioxide (Liquefied) : 420 gallons -Nitrogen (Liquefied) : 1,190 gallons -Argon/Oxygen (Gaseous): 852 cubic feet -Nitrogen/Hydrogen (Gaseous): 1704 cubic feet -Helium/Argon mix (Gaseous): 1,491 cubic feet -Carbon Dioxide (Gaseous): 1,300 cubic feet -Contaminated solids (3x 95 gallon containers, 7x 55 gallon drums, 1x 30 gallon drum). Estimated over 500 lbs. Facility included inspection of the following areas: Engineering

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

room, tech lab (125), yellow room (122), outside storage, paint room (130), Machine room (132), Screen room (127), laser room (128A), and trash enclosure. Property owner has been notified via lease agreement that facilities stores/handles hazardous materials.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist II, Robin Ward. Facility started operations in June 2017 and has not had a waste disposal. Facility is an amplifier manufacturer with the following hazardous waste containers observed at time of inspection: -Spent Nitric Acid/Hydrofluoric acid mix (2x 1 gallon plastic bottles) -Potassium Iodide, Iodine (1 gallon container) -Spent Photoresist containing 0.5% cresol (5 gallon bucket and empty bottles of virgin material) -Spent Photoresist stripper (1 gallon container) -Misc. flammable, toxic, paint liquids (30 gallon drum) -Various expired flammables (flux, primers, epoxy topcoats stored in various containers) -Paint/solvent contaminated solids (2x 95 gallon overpacks, 7x 55 gallon drums, 1x 30 gallon drum) -Silver solder related waste (mixed with contaminated solids drum) -Spent batteries in laser room The following areas were inspected: Engineering room, tech lab (125), yellow room (122), outside storage, [Truncated]

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

Affiliation:

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

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

Affiliation Type Desc: Legal Owner
Entity Name: DAVID TAI
Entity Title: Not reported
Affiliation Address: 5870 HELLYER AVE SUITE 70
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 541-0596

Affiliation Type Desc: Operator
Entity Name: TONY LUCAS
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) 541-0596

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

Affiliation Type Desc: Environmental Contact
Entity Name: DON GRANDSTAFF
Entity Title: Not reported
Affiliation Address: 5870 HELLYER AVE
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5870 HELLYER AVE SUITE 70
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tony Lucas
Entity Title: CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

HWTS:

Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000440725
Inactive Date: Not reported
Create Date: 11/13/2018
Last Act Date: 07/16/2020
Mailing Name: Not reported
Mailing Address: 5870 HELLYER AVE
Mailing Address 2: SUITE 70
Mailing City,State,Zip: SAN JOSE, CA 951381004
Owner Name: CTT INC
Owner Address: 5870 HELLYER AVE
Owner Address 2: SUITE 70
Owner City,State,Zip: SAN JOSE, CA 951381004
Contact Name: TONY LUCAS
Contact Address: 5870 HELLYER AVE SUITE 70
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381004

NAICS:

EPA ID: CAL000440725
Create Date: 2018-11-13 14:18:31.413
NAICS Code: 334515
NAICS Description: Instrument Manufacturing for Measuring and Testing Electricity and Electrical Signals
Issued EPA ID Date: 2018-11-13 14:18:31.40000
Inactive Date: Not reported
Facility Name: CTT INC
Facility Address: 5870 HELLYER AVE STE 70
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

EPA ID: CAL000440725
Create Date: 2018-11-13 14:18:31.413
NAICS Code: 334515
NAICS Description: Instrument Manufacturing for Measuring and Testing Electricity and Electrical Signals
Issued EPA ID Date: 2018-11-13 14:18:31.40000
Inactive Date: Not reported
Facility Name: CTT INC
Facility Address: 5870 HELLYER AVE STE 70
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
I37 NE 1/8-1/4 0.190 mi. 1001 ft.	WATERBIT 5870 HELLYER AVENUE SAN JOSE, CA 95138 Site 8 of 11 in cluster I	RCRA NonGen / NLR	1025834101 CAC003013679
Relative: Lower	RCRA NonGen / NLR:		
Actual: 202 ft.	Date Form Received by Agency:	2019-05-06 00:00:00.0	
	Handler Name:	WATERBIT	
	Handler Address:	5870 HELLYER AVENUE	
	Handler City,State,Zip:	SAN JOSE, CA 95138	
	EPA ID:	CAC003013679	
	Contact Name:	SUBRATA GHOSH	
	Contact Address:	5870 HELLYER AVENUE	
	Contact City,State,Zip:	SAN JOSE, CA 95138	
	Contact Telephone:	408-618-6900	
	Contact Fax:	Not reported	
	Contact Email:	SUBRATA@WATERBIT.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:	5870 HELLYER AVENUE	
	Mailing City,State,Zip:	SAN JOSE, CA 95138	
	Owner Name:	WATERBIT, INC.	
	Owner Type:	Other	
	Operator Name:	SUBRATA GHOSH	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERBIT (Continued)

1025834101

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUBRATA GHOSH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5870 HELLYER AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-618-6900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WATERBIT, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5870 HELLYER AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-618-6900
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

WATERBIT (Continued)

1025834101

Historic Generators:

Receive Date:	2019-05-06 00:00:00.0
Handler Name:	WATERBIT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

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

H38
WSW
1/8-1/4
0.195 mi.
1030 ft.

COYOTE CREEK BUSINESS PARK
SILVER CREEK VALLEY @ 101 HWY
SAN JOSE, CA 95118

LUST **S110655417**
CERS **N/A**

Site 2 of 2 in cluster H

Relative:
Higher

Actual:
204 ft.

LUST:

Name:	COYOTE CREEK BUSINESS PARK
Address:	SILVER CREEK VALLEY @ 101 HWY
City,State,Zip:	SAN JOSE, CA 95118
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502138
Global Id:	T0608502138
Latitude:	37.25705
Longitude:	-121.7929
Status:	Completed - Case Closed
Status Date:	03/09/1999
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:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608502138
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CREEK BUSINESS PARK (Continued)

S110655417

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: T0608502138
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: T0608502138
Action Type: ENFORCEMENT
Date: 03/09/1999
Action: Closure/No Further Action Letter

Global Id: T0608502138
Action Type: RESPONSE
Date: 08/25/1998
Action: Other Report / Document

Global Id: T0608502138
Action Type: Other
Date: 02/21/1991
Action: Leak Reported

Global Id: T0608502138
Action Type: RESPONSE
Date: 08/13/1998
Action: Other Report / Document

LUST:

Global Id: T0608502138
Status: Open - Case Begin Date
Status Date: 02/21/1991

Global Id: T0608502138
Status: Completed - Case Closed
Status Date: 03/09/1999

LUST SANTA CLARA:

Name: COYOTE CREEK BUSINESS PARK
Address: SILVER CREEK VALLEY @ 101 HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 08S2E07B01F
Date Closed: 03/09/1999
EDR Link ID: 08S2E07B01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CREEK BUSINESS PARK (Continued)

S110655417

CERS:

Name: COYOTE CREEK BUSINESS PARK
Address: SILVER CREEK VALLEY @ 101 HWY
City,State,Zip: SAN JOSE, CA 95118
Site ID: 199652
CERS ID: T0608502138
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

J39
North
1/8-1/4
0.197 mi.
1042 ft.

ONI SYSTEMS
5710 FONTANOSO WAY
SAN JOSE, CA

AST A100211270
N/A

Site 1 of 4 in cluster J

Relative:
Lower

AST:

Actual:
202 ft.

Name: ONI SYSTEMS
Address: 5710 FONTANOSO WAY
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: XOCHILI MONTEON
Total Gallons: 2,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONI SYSTEMS (Continued)

A100211270

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

J40
North
1/8-1/4
0.197 mi.
1042 ft.

COUNTY OF SANTA CLARA FAF - SILVER CREEK
5710 FONTANOSO WAY
SAN JOSE, CA 95138
Site 2 of 4 in cluster J

CERS TANKS
EMI
HAZMAT
CERS

S113748229
N/A

Relative:
Lower
Actual:
202 ft.

CERS TANKS:
Name: COUNTY OF SANTA CLARA FAF - SILVER CREEK
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Site ID: 570141
CERS ID: 10858375
CERS Description: Aboveground Petroleum Storage

EMI:
Name: MISSION WEST PROPERTIES LP
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 19016
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 2.5100999999999999E-3
Carbon Monoxide Emissions Tons/Yr: 1.7999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.23100000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 9.7599999999999998E-4

Name: MISSION WEST PROPERTIES LP
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 19016
Air District Name: BA
SIC Code: 6512
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

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 2.5100999999999999E-3
Carbon Monoxide Emissions Tons/Yr: 1.7999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.23100000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: MISSION WEST PROPERTIES LP
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 19016
Air District Name: BA
SIC Code: 6512
Air District 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: 0.016
NOX - Oxides of Nitrogen Tons/Yr: 0.202
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MISSION WEST PROPERTIES LP
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 19016
Air District Name: BA
SIC Code: 6512
Air District 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: 0.016
NOX - Oxides of Nitrogen Tons/Yr: 0.202
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: M WEST PROPCO XVII, LLC
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22175
Air District Name: BA
SIC Code: 6512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

Air District 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: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.062
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M WEST PROPCO XVII, LLC
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22175
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000758034
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.00490539
NOX - Oxides of Nitrogen Tons/Yr: 0.062317324
SOX - Oxides of Sulphur Tons/Yr: 2.2838e-005
Particulate Matter Tons/Yr: 0.000310143
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000297737

Name: M WEST PROPCO XVII, LLC
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22175
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000631695
Reactive Organic Gases Tons/Yr: 0.000553639
Carbon Monoxide Emissions Tons/Yr: 0.004087825
NOX - Oxides of Nitrogen Tons/Yr: 0.05193108
SOX - Oxides of Sulphur Tons/Yr: 1.9031e-005
Particulate Matter Tons/Yr: 0.000258452
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000248114

Name: M WEST PROPCO XVII, LLC
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2016
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

Facility ID: 22175
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000631695
Reactive Organic Gases Tons/Yr: 0.0005549440575
Carbon Monoxide Emissions Tons/Yr: 0.004087825
NOX - Oxides of Nitrogen Tons/Yr: 0.051931084
SOX - Oxides of Sulphur Tons/Yr: 1.9031e-005
Particulate Matter Tons/Yr: 0.000258452
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000248114

Name: M WEST PROPCO XVII, LLC
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 22175
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001364461
Reactive Organic Gases Tons/Yr: 0.0011986789885
Carbon Monoxide Emissions Tons/Yr: 0.008829702
NOX - Oxides of Nitrogen Tons/Yr: 0.112171158
SOX - Oxides of Sulphur Tons/Yr: 4.1108e-005
Particulate Matter Tons/Yr: 0.000558257
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000535926

Name: M WEST PROPCO XVII, LLC
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 22175
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001365366
Reactive Organic Gases Tons/Yr: 0.001199474031
Carbon Monoxide Emissions Tons/Yr: 0.008835561
NOX - Oxides of Nitrogen Tons/Yr: 0.11224559
SOX - Oxides of Sulphur Tons/Yr: 4.1135e-005
Particulate Matter Tons/Yr: 0.000558627
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000536282

SAN JOSE HAZMAT:

Name: BARRACUDA NETWORKS INC
Address: 5710 FONTANOSO WY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 602872
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: COUNTY OF SANTA CLARA FAF - SILVER CREEK
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Site ID: 570141
CERS ID: 10858375
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 570141
Facility Name: COUNTY OF SANTA CLARA FAF - Silver Creek
Env Int Type Code: APSA
Program ID: 10858375
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.261580
Longitude: -121.787660

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: DAVE JONES
Entity Title: Not reported
Affiliation Address: Dave.jones@faf.sccgov.org
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 918-2713

Affiliation Type Desc: Parent Corporation
Entity Name: County of Santa Clara - Facilities Management
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: COUNTY OF SANTA CLARA
Entity Title: Not reported
Affiliation Address: 70 W Hedding St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 5112
Affiliation Phone: (408) 993-4600

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Identification Signer
Entity Name: Dave Jones
Entity Title: Principle EH&S Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DAVE JONES
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) 918-2713

Affiliation Type Desc: Environmental Contact
Entity Name: DAVE JONES
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr Bldg # 3
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5710 Fontanoso Way
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

Name: MISSION WEST PROPERTIES LP
Address: 5710 FONTANOSO WAY
City,State,Zip: SAN JOSE, CA 95138
Site ID: 481066
CERS ID: 110058358799
CERS Description: US EPA Air Emission Inventory System (EIS)

J41
North
1/8-1/4
0.197 mi.
1042 ft.

M WEST PROPCO XVII LLC
5710 FONTANOSO WAY
SAN JOSE, CA 95138

RCRA NonGen / NLR

1024764931
CAC002984799

Site 3 of 4 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
202 ft.

Date Form Received by Agency: 2018-10-15 00:00:00.0
Handler Name: M WEST PROPCO XVII LLC
Handler Address: 5710 FONTANOSO WAY
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC002984799
Contact Name: JILL BENGSTON
Contact Address: 3351 OLCOTT STREET
Contact City,State,Zip: SANTA CLARA, CA 95051
Contact Telephone: 408-450-3852
Contact Fax: Not reported
Contact Email: JBENGSTON@DIVCOWESTSVI.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: 3351 OLCOTT STREET
Mailing City,State,Zip: SANTA CLARA, CA 95051
Owner Name: M WEST PROPCO XVII LLC
Owner Type: Other
Operator Name: JILL BENGSTON
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: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO XVII LLC (Continued)

1024764931

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:29:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	M WEST PROPCO XVII LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3351 OLCOTT STREET
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-450-3850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JILL BENGSTON
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO XVII LLC (Continued)

1024764931

Date Ended Current: Not reported
Owner/Operator Address: 3351 OLCOTT STREET
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051
Owner/Operator Telephone: 408-450-3852
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-10-15 00:00:00.0
Handler Name: M WEST PROPCO XVII LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 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

J42
North
1/8-1/4
0.197 mi.
1042 ft.

SILVER CREEK BUSINESS PARK
5710 FONTANOSO WY
SAN JOSE, CA 95138

CUPA Listings **S118585241**
N/A

Site 4 of 4 in cluster J

Relative:
Lower

Actual:
202 ft.

CUPA SANTA CLARA:

Name: SILVER CREEK BUSINESS PARK
Address: 5710 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.262383
Longitude: -121.788277
Record ID: PR0426959
Facility ID: FA0255857

Name: SILVER CREEK BUSINESS PARK
Address: 5710 FONTANOSO WY
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER CREEK BUSINESS PARK (Continued)

S118585241

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.262383
Longitude: -121.788277
Record ID: PR0373635
Facility ID: FA0255857

K43
ESE
1/8-1/4
0.201 mi.
1063 ft.

WILKINSON MFG INC
332 PIERCY RD
SAN JOSE, CA 95138

RCRA NonGen / NLR

1024841036
CAL000390502

Site 1 of 4 in cluster K

Relative:
Higher
Actual:
206 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2013-10-25 00:00:00.0
Handler Name: WILKINSON MFG INC
Handler Address: 332 PIERCY RD
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000390502
Contact Name: DOUGLAS GREENE/PRES
Contact Address: 332 PIERCY RD
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-988-3588
Contact Fax: 408-988-6472
Contact Email: STEPHANIE@WILKINSONMFG.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: 332 PIERCY RD
Mailing City,State,Zip: SAN JOSE, CA 95138-1401
Owner Name: WILKINSON MFG INC
Owner Type: Other
Operator Name: DOUGLAS GREENE/PRES
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON MFG INC (Continued)

1024841036

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DOUGLAS GREENE/PRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	332 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-988-3588
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILKINSON MFG INC
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON MFG INC (Continued)

1024841036

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 332 PIERCY RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95138-1401
Owner/Operator Telephone: 408-988-3588
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-10-25 00:00:00.0
Handler Name: WILKINSON MFG INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K44
ESE
1/8-1/4
0.201 mi.
1063 ft.**

**WILKINSON MANUFACTURING INC
332 PIERCY RD
SAN JOSE, CA 95138**

Site 2 of 4 in cluster K

**CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS**

**S118289364
N/A**

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
206 ft.**

Name: WILKINSON MANUFACTURING INC
Address: 332 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 375389
CERS ID: 10646188
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: WILKINSON MANUFACTURING INC
Address: 332 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON MANUFACTURING INC (Continued)

S118289364

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.255218
Longitude: -121.781432
Record ID: PR0421435
Facility ID: FA0279317

Name: WILKINSON MANUFACTURING INC
Address: 332 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.255218
Longitude: -121.781432
Record ID: PR0421436
Facility ID: FA0279317

SAN JOSE HAZMAT:

Name: WILKINSON MANUFACTURING INC
Address: 332 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 603943
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: WILKINSON MANUFACTURING INC
Address: 332 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 375389
CERS ID: 10646188
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 375389
Site Name: WILKINSON MANUFACTURING INC
Violation Date: 11-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/03/2016. The facility's HMBP does not include the in-use coolant in the CNC machines. This violation was corrected at the time of inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 375389
Site Name: WILKINSON MANUFACTURING INC
Violation Date: 11-26-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON MANUFACTURING INC (Continued)

S118289364

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Training documentation was not available to verify that employees had been provided with annual hazardous materials response and safety training.

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

Site ID: 375389
Site Name: WILKINSON MANUFACTURING INC
Violation Date: 11-03-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 11/29/2016. The facility does not provide employees with training in emergency response and procedures in the event of a release or threatened release of a hazardous material. An employee training template will be provided at the time of inspection.

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

Site ID: 375389
Site Name: WILKINSON MANUFACTURING INC
Violation Date: 11-03-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/29/2016. Small spills of used oily water were observed in the secondary containment containers of the two, 55 gallon drums accumulating used oily water. Used oily water was also observed on top of the drums. Upon inquiry, Mr. Greene confirmed that hazardous waste containers are not inspected weekly.

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

Site ID: 375389
Site Name: WILKINSON MANUFACTURING INC
Violation Date: 11-26-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: A hazardous waste determination for California-regulated metals needs to be made for the following: 1) Metal turnings collected from sweeping the shop floor are currently thrown into the trash. Additionally, metals that are mixed with plastics (i.e sawblade machine) are normally tossed in municipal trash due to difficulty of separating the plastics. Common metals used at this facility such as aluminum and steel may contain alloys (i.e. copper, chromium, nickel, zinc) that exceed hazardous waste concentrations. 2) Scotch brite pads

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON MANUFACTURING INC (Continued)

S118289364

and sanding paper used to deburr metal parts are disposed in trash after use. A waste determination needs to be made to ensure pads do not exceed hazardous waste concentrations prior to disposal. 3) Facility currently utilizes a tumbler to smooth out metal parts and generates fine metals which mix with water and accumulate in a basin below. Facility does not currently have a procedure to managed liquids and sludges that are generated [Truncated]

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

Site ID: 375389
Site Name: WILKINSON MANUFACTURING INC
Violation Date: 11-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 11/29/2016. The two, yellow, plastic containers used as a secondary containment enclosure for both 55 gallon drums of used oily water contain approximately 5 gallons of used oily water. Keep the secondary containment containers free of all hazardous wastes. If the secondary containment is used to accumulate hazardous waste, then both the "primary" and "secondary" containers will be acting as hazardous waste accumulation containers and both will be subject to all applicable hazardous waste standards, including labeling.

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

Site ID: 375389
Site Name: WILKINSON MANUFACTURING INC
Violation Date: 11-03-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 11/29/2016. Work Table Near Yellow Flammable Cabinet: 100% methyl ethyl ketone (MEK) is used as a solvent to remove any grime and other contaminants on plastic parts prior to their assembly. Very small quantities of MEK is blotted onto a paper wipe and the wipe is then used to clean the plastic components. When a contaminated wipe can no longer be used, Mr. Greene stated that the wipe is disposed of to the trash. Solvent (MEK)-contaminated wipes are a RCRA-listed hazardous waste (F005) and must be collected, managed, and disposed of as hazardous waste.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON MANUFACTURING INC (Continued)

S118289364

Eval Date: 11-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes are observed in quantities at or above HMBP-reportable thresholds: 1. 2 x 55 gallon drums of Blasocut 2000CF: 110 gallons total 2. 1 x 55 gallon drum of Hangsterfer's Way Oil 2 + 5 x 5 gallon containers of Hydraulic Oil ISO 32 + 10 gallons of in-use Way Oil: 80 gallons total 3. 2 x 55 gallon drums of used oily/coolant mixture: 110 gallons total 4. 3 x 30 gallon in-use coolant (CNC lathes) + 9 x 30-60 gallon in-use coolant (CNC milling): 550 gallons total It is of note that small quantities of lacquer thinners, methyl ethyl ketone, and other solvents were observed, but all significantly below HMBP-reportable thresholds.
NOTES: - Most recent HMBP submittal: 9/21/2016 - CERS ID: 10646188 - Property owner has been notified.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is a machine shop that specializes in aluminum, plastic, stainless steel, and occasionally copper machining. Nine CNC milling machines and three CNC lathes are on-site. Small areas for manual machining and assembly are located throughout the facility. Hazardous wastes routinely generated include used oil/coolant mixture("oily water"), used rags, and solvent-contaminated wipes. A Safety-Kleen aqueous parts washer solution booth was observed, but Mr. Greene stated that it is rarely used and not had to be serviced yet. All metal scraps are collected in 55 gallon drums and sent for recycling. Plastic scraps are disposed of to the trash dumpster. The following hazardous waste containers were observed during inspection: - 2 x 55 gallon drums of non-RCRA hazardous waste, liquid (oily water) in a barricaded area outside the facility, near the trash dumpster. Both drums have secondary containment containers [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a machine shop storing reportable quantities of used oil/coolant (110 gallons). Hazardous Materials Business Plan was submitted through FrontCounter on 09/06/19 and approved. Business and property are owned by Douglas Green.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON MANUFACTURING INC (Continued)

S118289364

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a machine which primarily works with aluminum, steel, and plastics but will occasionally also utilize copper and brass. Used oil/coolant is generated through skimming of CNC machines. Notes: - State ID CAL000390502 is currently active. - Hazardous waste areas are inspected weekly for leaks. - Emergency information is posted as required. - Spill absorbent is readily available inside shop floor. - Oily liquid generated from air compressor is managed on site as hazardous waste. - Consolidated manifests from 2016-2019 were reviewed and complete. - Hazardous waste training is provided upon hiring and through safety meetings. - Shop rags are laundered weekly through Cintas. The following violations were corrected at the time of this inspection: [G020] MARKING OF HAZARDOUS WASTE: Two 55-gallons used oil/coolant drums were observed with incorrect accumulation start dates (09/4/19). Facility had a pickup in early November and dates were updated [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 375389
Facility Name: WILKINSON MANUFACTURING INC
Env Int Type Code: HMBP
Program ID: 10646188
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.255218
Longitude: -121.781430

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

Affiliation Type Desc: Legal Owner
Entity Name: WILKINSON MFG INC
Entity Title: Not reported
Affiliation Address: 332 PIERCY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 988-3588

Affiliation Type Desc: Parent Corporation
Entity Name: WILKINSON MANUFACTURING INC
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON MANUFACTURING INC (Continued)

S118289364

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	MIGUEL BRAVO
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) 988-3588
Affiliation Type Desc:	Property Owner
Entity Name:	Douglas M Greene
Entity Title:	Not reported
Affiliation Address:	332 Piercy Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95138
Affiliation Phone:	(408) 988-3588
Affiliation Type Desc:	Environmental Contact
Entity Name:	Stephanie Papagni
Entity Title:	Not reported
Affiliation Address:	332 Piercy Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95138
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	332 PIERCY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95138
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON MANUFACTURING INC (Continued)

S118289364

Entity Name: Stephanie Papagni
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**K45
ESE
1/8-1/4
0.202 mi.
1064 ft.**

**A AND T PRECISION MACHINING
330 PIERCY RD.
SAN JOSE, CA 95138
Site 3 of 4 in cluster K**

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

**S112206450
N/A**

**Relative:
Higher
Actual:
206 ft.**

CERS HAZ WASTE:
Name: A & T PRECISION MACHINING INC
Address: 330 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 88737
CERS ID: 10351858
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: A & T PRECISION MACHINING INC
Address: 330 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.256397
Longitude: -121.783484
Record ID: PR0410404
Facility ID: FA0271612

Name: A & T PRECISION MACHINING INC
Address: 330 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.256397
Longitude: -121.783484
Record ID: PR0410405
Facility ID: FA0271612

NPDES:

Name: A AND T PRECISION MACHINING
Address: 330 PIERCY RD.
City,State,Zip: SAN JOSE, CA 95138
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A AND T PRECISION MACHINING (Continued)

S112206450

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605041
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: 12/01/2020
Operator Name: A and T Precision Machining
Operator Address: 330 Piercy Rd.
Operator City: San Jose
Operator State: California
Operator Zip: 95138

SAN JOSE HAZMAT:

Name: A&T PRECISION MACHINING
Address: 330 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 601585
Class: Furniture refinishing/Machine Shop

CERS:

Name: A & T PRECISION MACHINING INC
Address: 330 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 88737
CERS ID: 10351858
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 03-07-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/18/2016. Facility failed to retain copies of their hazardous waste manifests.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 03-07-2016

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

A AND T PRECISION MACHINING (Continued)

S112206450

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/18/2016. Observed 1 fire extinguisher near the rear roll up door that was behind a work area with a machine blocking immediate access to the fire extinguisher.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 03-07-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/01/2016. Mr. Le stated that training in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP is not provided on an annual basis and the training that has been provided is not documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 10/08/2019. Hazardous waste training is inadequate based on nature and number of violations.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019

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EDR ID Number
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A AND T PRECISION MACHINING (Continued)

S112206450

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

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 10/08/2019. Emergency information has not been posted as required. A sample poster was provided to Mr. Le at the time of inspection.

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 03-07-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 08/01/2016. The following hazardous materials/wastes were observed in quantities >100% of the quantity disclosed on the facility's most recent HMBP submittal: - 795 gallons of coolant (165 gallons previously disclosed) - 55 gallons of used oil/coolant mixture (5 gallons previously disclosed) The following hazardous material was observed on-site in HMBP reportable quantities, but was not reported in the facility's most recent HMBP submittal: - 120 gallons of Hangsterfer's Metalworking Lubricant (Way Oil)

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 03-07-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 03/18/2016. Observed various rags on shop floor that were used to contain a spill. Per Mr. Le, rags are only used for wiping hands and occasionally used for spills. The rags are then thrown in the trash. Observed used rags in scrap metal bins. Make a hazardous waste determination for the rags and if determined to be hazardous, either use a commercial laundry service to launder the rags or manage them as hazardous waste. Observed 2 x 55 gallon drums in the material storage area. Unable to verify if the drums were empty. Make a waste determination for these drums and, if not empty, their contents. If determined to be a waste, then determine if hazardous and manage accordingly. Per Mr. Le, parts are sanded and polished; the finishing powders and residues are then swept and added to the trash. Make a hazardous waste determination for the residues and powders and

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A AND T PRECISION MACHINING (Continued)

S112206450

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 03-07-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/18/2016. Observed 2 x fire extinguishers that were serviced in January 2014.

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/08/2020. Aluminum and steel shaving were observed scattered throughout facility floor and surfaces. Review of spec sheets confirm that aluminum and steel meets hazardous waste criteria for alloys such as copper. Metal turnings must be stored in a manner to minimize the possibility of release to the environment as the facility roll-up doors remain open during normal business hours. Additionally, a release of coolant was observed behind a CNC machine adjacent to the packaging room. Per Mr. Le, the area is seldom used and/or inspected by staff. Investigate the cause of the release and ensure that spills are contained once discovered.

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019
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 10/08/2019. Observed the following unmarked containers at time of inspection: - 2 x 55 gallon storing used coolant/oil missing all required hazardous waste markings.

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

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A AND T PRECISION MACHINING (Continued)

S112206450

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Disposal receipts for used coolant were not available for review at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Records demonstrating employees have been provided with hazardous materials emergency response/safety training was not available for review at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Secondary containment basin was observed with free-standing oil inside.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/08/2019. A hazardous waste determination must be made for the following: 1) Coolant saturated rags were

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A AND T PRECISION MACHINING (Continued)

S112206450

observed around CNC machines throughout the facility. Per Mr. Le, saturated rags are thrown inside scrap metals bins and taken by recycler. 2) Observed an accumulation of metal dust and powder accumulated around bench grinder near washing area. Review of spec sheets confirm that aluminum and steel normally used meets hazardous waste criteria for alloys such as copper. Metal dust/powders under 100 microns in size is not eligible for metal recycling and must be managed as a hazardous waste.

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 10/08/2019. Fire extinguishers are currently past due for annual maintenance. Last service was performed 03/19/18.

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 03-07-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 08/01/2016. The facility's most recent HMBP submittal was on 6/20/2012 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10351858. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: <http://cers.calepa.ca.gov>

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 03-07-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/18/2016. Observed 1 x 55 gallon drum of

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A AND T PRECISION MACHINING (Continued)

S112206450

used oil/coolant mixture that was open during inspection.

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 03-07-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/18/2016. No absorbent was present on site.

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

Site ID: 88737
Site Name: A & T PRECISION MACHINING INC
Violation Date: 09-09-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Observed the following hazardous materials stored at quantities 100% or greater than previously disclosed on HMBP: - ~ 900 gallons of coolant (55 gallons previously recorded) Additionally, observed reportable quantities of used coolant/oil mixture on site but not disclosed on HMBP.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist, Ashley Ryder, of HMCD. Facility is a machine shop routinely generating used coolant/oil from CNC machine maintenance. Notes: - State ID CAL000412916 is active. - Facility has a small deburring area utilizing scotch brite pads. No accumulation of metal dusts were observed in this area at time of inspection. - Facility primarily works with aluminum and steel. Metal turning are recycled through Alco Iron & Metal. - Parts are washed using a citrus-based degreaser. - Spill absorbent observed on site.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016

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EDR ID Number
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A AND T PRECISION MACHINING (Continued)

S112206450

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Inspection conducted with Molly Pritz of HMCD. Facility has 20 CNC machines and works with stainless steel, aluminum, titanium, plastic, copper and brass. Observed the following wastes on site: 1 x 55 gallon drum of used oil/coolant mixture. New employees are trained by Mr. Le
Container areas are inspected daily EPA ID# CAL000412916 is Active
G020C: 1 x 55 gallon drum of used coolant was missing hazardous waste markings. Hazardous waste markings were added during inspection.
G211C: No emergency information was posted on site. Emergency information was posted during inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with manager, Bao Le. The facility is a machine shop with 20 CNC machines on-site and specializes in stainless steel, titanium, copper, aluminum, brass and plastic machining. The follow hazardous materials/wastes were observed in quantities above HMBP reportable thresholds: 1. In-machine coolant (685 gallons*) + 2 x 55 gallons drums of Blasocut 2000 Universal Coolant - 795 gallons total 2. 2 x 55 gallon drums of Hangsterfer's Metalworking Lubricant (Way Oil) + 10 gallons in-machine - 120 gallons total 3. 1 x 55 gallon drum of used oil/coolant mixture *The facility recently (12/31/2015) had all the coolant removed from the CNC machines on-site. The invoice for this service stated that 685 gallons of coolant was removed from the CNC machines. Mr. Le stated that this is the total amount of coolant in the machines and the volume reported is consistent with the observations made of the CNC [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist, Ashley Ryder, of HMCD Facility is a machine shop primarily working with aluminum and steel. The following hazardous materials were observed above HMBP reportable quantities: New coolant (165 gallons and 795 gallons inside CNC machines) Used oil/coolant (110 gallons) Property owned by James Le (A&T Piercy Property LLC)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 88737
Facility Name: A & T PRECISION MACHINING INC
Env Int Type Code: HWG

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A AND T PRECISION MACHINING (Continued)

S112206450

Program ID: 10351858
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.255100
Longitude: -121.781270

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 330 PIERCY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JAMES LE
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) 497-2112

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES LE
Entity Title: Not reported
Affiliation Address: 330 PIERCY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JAMES LE
Entity Title: GEN MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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A AND T PRECISION MACHINING (Continued)

S112206450

Affiliation Type Desc: Parent Corporation
Entity Name: A & T PRECISION MACHINING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: A & T PRECISION MACHINING INC
Entity Title: Not reported
Affiliation Address: 330 PIERCY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 363-1198

Affiliation Type Desc: Property Owner
Entity Name: A&T Piercy Property LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 497-2112

HWTS:

Name: A&T PRECISION MACHINING
Address: 330 PIERCY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000412916
Inactive Date: Not reported
Create Date: 12/03/2015
Last Act Date: 08/24/2020
Mailing Name: Not reported
Mailing Address: 330 PIERCY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: JAMES LE
Owner Address: 330 PIERCY RD
Owner Address 2: Not reported

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A AND T PRECISION MACHINING (Continued)

S112206450

Owner City,State,Zip: SAN JOSE, CA 95138
Contact Name: JAMES LE
Contact Address: 330 PIERCY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
NAICS:
EPA ID: CAL000412916
Create Date: 2015-12-03 15:30:21.410
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2015-12-03 15:30:21.19700
Inactive Date: Not reported
Facility Name: A&T PRECISION MACHINING
Facility Address: 330 PIERCY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

K46
ESE
1/8-1/4
0.202 mi.
1064 ft.

A&T PRECISION MACHINING
330 PIERCY RD
SAN JOSE, CA 95138

RCRA NonGen / NLR

1024853284
CAL000412916

Site 4 of 4 in cluster K

Relative:
Higher
Actual:
206 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2015-12-03 00:00:00.0
Handler Name: A&T PRECISION MACHINING
Handler Address: 330 PIERCY RD
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000412916
Contact Name: JAMES LE
Contact Address: 330 PIERCY RD
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-363-1198
Contact Fax: 408-363-1399
Contact Email: JAMESLE@ANTPRECISION.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: 330 PIERCY RD
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: JAMES LE
Owner Type: Other
Operator Name: JAMES LE
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No

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A&T PRECISION MACHINING (Continued)

1024853284

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator:

Owner

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EDR ID Number
EPA ID Number

A&T PRECISION MACHINING (Continued)

1024853284

Owner/Operator Name: JAMES LE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 330 PIERCY RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-363-1198
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES LE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 330 PIERCY RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-363-1198
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-12-03 00:00:00.0
Handler Name: A&T PRECISION MACHINING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
L47 ENE 1/8-1/4 0.207 mi. 1092 ft.	COMMONWEALTH CTRL CREDIT UNION 5890 SILVER CREEK WY SAN JOSE, CA 95138 Site 1 of 2 in cluster L	CUPA Listings	S112345620 N/A
Relative: Higher	CUPA SANTA CLARA:		
Actual: 205 ft.	Name: COMMONWEALTH CTRL CREDIT UNION Address: 5890 SILVER CREEK WY City,State,Zip: SAN JOSE, CA 95138 Region: SANTA CLARA PE#: Not reported Program Description: HMBP FACILITY, 1-3 CHEMICALS Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM Latitude: 37.2605173 Longitude: -121.7833163 Record ID: PR0400547 Facility ID: FA0269322		
M48 SE 1/8-1/4 0.213 mi. 1123 ft.	DISCO HI TEC AMERICA INC 5921 OPTICAL CT SAN JOSE, CA 95138 Site 1 of 2 in cluster M	RCRA NonGen / NLR	1026055449 CAL000451631
Relative: Higher	RCRA NonGen / NLR:		
Actual: 206 ft.	Date Form Received by Agency: 2019-12-26 00:00:00.0 Handler Name: DISCO HI TEC AMERICA INC Handler Address: 5921 OPTICAL CT Handler City,State,Zip: SAN JOSE, CA 95138 EPA ID: CAL000451631 Contact Name: ARIS BERNALES Contact Address: 5921 OPTICAL CT Contact City,State,Zip: SAN JOSE, CA 95138 Contact Telephone: 408-217-2646 Contact Fax: 408-987-3785 Contact Email: ARIS_B@DISCOUSA.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: 5921 OPTICAL CT Mailing City,State,Zip: SAN JOSE, CA 95138 Owner Name: DISCO HI TEC AMERICA INC Owner Type: Other Operator Name: ARIS BERNALES 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

DISCO HI TEC AMERICA INC (Continued)

1026055449

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARIS BERNALES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5921 OPTICAL CT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCO HI TEC AMERICA INC (Continued)

1026055449

Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-217-2646
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DISCO HI TEC AMERICA INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5921 OPTICAL CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-987-3776
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-26 00:00:00.0
Handler Name: DISCO HI TEC AMERICA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M49
SE
1/8-1/4
0.213 mi.
1123 ft.

DISCO HI-TEC AMERICA, INC.
5921 OPTICAL CT
SAN JOSE, CA 95138
Site 2 of 2 in cluster M

RCRA NonGen / NLR

1025861329
CAC003042008

Relative:
Higher

RCRA NonGen / NLR:

Actual:
206 ft.

Date Form Received by Agency: 2019-11-05 00:00:00.0
Handler Name: DISCO HI-TEC AMERICA, INC.
Handler Address: 5921 OPTICAL CT
Handler City,State,Zip: SAN JOSE, CA 95138-1400
EPA ID: CAC003042008
Contact Name: ARIS BERNALES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCO HI-TEC AMERICA, INC. (Continued)

1025861329

Contact Address:	5921 OPTICAL CT
Contact City,State,Zip:	SAN JOSE, CA 95138-1400
Contact Telephone:	408-987-3776
Contact Fax:	Not reported
Contact Email:	ARIS_B@DISCOUSA.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:	5921 OPTICAL CT
Mailing City,State,Zip:	SAN JOSE, CA 95138-1400
Owner Name:	DISCO HI-TEC AMERICA, INC.
Owner Type:	Other
Operator Name:	ARIS BERNALES
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCO HI-TEC AMERICA, INC. (Continued)

1025861329

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DISCO HI-TEC AMERICA, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5921 OPTICAL CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-1400
Owner/Operator Telephone:	408-987-3776
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARIS BERNALES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5921 OPTICAL CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-1400
Owner/Operator Telephone:	408-987-3776
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-11-05 00:00:00.0
Handler Name:	DISCO HI-TEC AMERICA, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCO HI-TEC AMERICA, INC. (Continued)

1025861329

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

N50
ESE
1/8-1/4
0.213 mi.
1124 ft.

BARRERAS RANCH
390 PIERCY RD
SAN JOSE, CA 95045

HIST UST **U001601673**
N/A

Site 1 of 3 in cluster N

Relative:
Higher

HIST UST:

Actual:
207 ft.

Name: BARRERAS RANCH
Address: 390 PIERCY RD
City,State,Zip: SAN JOSE, CA 95045
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000048434
Facility Type: Other
Other Type: FARM
Contact Name: JOHN BARRERAS
Telephone: 4086232169
Owner Name: JOHN BARRERAS
Owner Address: 271 SCHOOL RD.
Owner City,St,Zip: SAN JUAN BAUTISTA, CA 95045
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L51
ENE
1/8-1/4
0.227 mi.
1201 ft.
Site 2 of 2 in cluster L

HAZMAT **S105990283**
N/A

Relative: SAN JOSE HAZMAT:
Higher Name: COMMONWEALTH CENTRAL C U
Actual: Address: 5890 SILVER CREEK VALLEY RD
206 ft. City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 409465
Class: Auto Wrecking/Misc Simple Facility

I52
NE
1/8-1/4
0.235 mi.
1242 ft.
Site 9 of 11 in cluster I

RCRA NonGen / NLR **1024814288**
CAL000308413

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2006-06-28 00:00:00.0
Actual: Handler Name: MEIVAC INC
205 ft. Handler Address: 5830 HELLYER AVE
Handler City,State,Zip: SAN JOSE, CA 95138-1004
EPA ID: CAL000308413
Contact Name: DAVID MEIDINGER
Contact Address: 5830 HELLYER AVE
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-362-1000
Contact Fax: 408-362-1010
Contact Email: DAVID.MEIDINGER@MEIVAC.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: 5830 HELLYER AVE
Mailing City,State,Zip: SAN JOSE, CA 95138-1004
Owner Name: DAVID MEIDINGER
Owner Type: Other
Operator Name: DAVID MEIDINGER
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INC (Continued)

1024814288

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID MEIDINGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5830 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-362-1000
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

MEIVAC INC (Continued)

1024814288

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID MEIDINGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5830 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-1004
Owner/Operator Telephone:	408-362-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-06-28 00:00:00.0
Handler Name:	MEIVAC 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:	314999
NAICS Description:	ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS
NAICS Code:	333319
NAICS Description:	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING
NAICS Code:	333414
NAICS Description:	HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING
NAICS Code:	333999
NAICS Description:	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

I53
NE
1/8-1/4
0.235 mi.
1242 ft.
Site 10 of 11 in cluster I

CERS HAZ WASTE
CERS
S109428956
N/A

Relative:
Higher

Actual:
205 ft.

CERS HAZ WASTE:
Name: MEIVAC
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Site ID: 47897
CERS ID: 10098340
CERS Description: Hazardous Waste Generator

CERS:
Name: MEIVAC
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Site ID: 47897
CERS ID: 10098340
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 47897
Site Name: MEIVAC
Violation Date: 07-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/04/2016. The Emergency Response and Training Plan submitted on CERS does not include the following required information: - Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 47897
Site Name: MEIVAC
Violation Date: 08-21-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/20/2019. Records demonstrating employees have been provided with Hazardous Materials emergency response/safety training was not available for review at time of inspection. A training template was provided at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 47897
Site Name: MEIVAC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

Violation Date: 07-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/04/2016. The facility's Hazardous Materials Inventory does not include the following hazardous materials/wastes on-site: Machine Shop: Used machine coolant (55 gallons); New machine coolant (75 gallons) and machine coolant in the CNC machines (80 gallons); 342 cuft Argon Compressed gas; 20 cuft Oxygen Compressed Gas; 300 cuft Helium Compressed Gas Assembly Areas: 725 cuft Argon Compressed Gas; 425 cuft Oxygen Compressed Gas; 900 cuft Helium Compressed Gas; 70 gallons of liquid nitrogen
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 47897
Site Name: MEIVAC
Violation Date: 07-05-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/04/2016. Used vacuum pump oil was observed to be accumulating on the floor around the two pumps behind the scanning electronic microscope in the assembly area. Mr. Pickering stated that the vacuum pumps are routinely leaking and are scheduled for repair. Collect all leaking used vacuum pump oil and ensure that the used vacuum pump oil is managed and disposed of in accordance with all applicable hazardous waste requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 47897
Site Name: MEIVAC
Violation Date: 07-05-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/04/2016. 1. The facility's machine shop utilizes aluminum, stainless steel, and copper in the manufacturing process. Metal dust was observed on the tables and floor around and beneath the machining equipment. The facility's currently practice is to sweep up and dispose of the metal dust to the trash. A hazardous waste determination must be conducted on the metal content and particle size of the metal dust. - If the metal dust's particle size is less than 100 micrometers in diameter, then it must be collected and managed as hazardous waste. - If the metal dust's particle size is greater than or equal to 100 micrometers in diameter and meets Federal (G RCRA) hazardous waste criteria, then the metal dust must

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

either be recycled for its scrap metal value or managed as hazardous waste. - If the metal dustG s particle size is greater than or equal to 100 micrometers in diameter and does not meet RCRA hazardous waste criteria, it is excluded from hazardous waste regulation, but it [Truncated]

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 07-05-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 08/04/2016. The facilityG s current practice is to puncture holes into acetone and denatured alcohol containers to allow the residual contents of the container to evaporate prior to disposing of the empty, contaminated containers. G TreatmentG means any method, technique, or process ... which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or which removes or reduces its harmful properties or characteristics for any purpose [HSC 25123.5(a)]." Evaporating the acetone and denatured alcohol containersG contents prior to disposing of the containers constitutes illegal treatment of hazardous waste.

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 08-21-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Returned to compliance on 09/20/2019. A hazardous waste determination must be made for the following: - Observed absorbent saturated with oil/coolant and containing metal turnings around CNC machines in Machine Shop Room 122. Per Mr. Pickering, saturated absorbent containing metal turning is thrown in trash after use. Aluminum and steel may meet hazardous waste criteria for toxicity depending on the concentration of alloys including, but not limited to, copper, chromium, and nickel. - Facility utilizes EDTA and Sodium Hydroxide to clean wafers under fume hood in Storage Room #117. Per Mr. Pickering, spent solution is neutralized and disposed down sink. Facility must determine if spent solution meets hazardous waste criteria prior to neutralization and/or disposal. Additionally, a permit must be obtained for on-site treatment of hazardous waste. Per CCR 66260.10, "treatment" is defined as "any method, technique, or process which changes or is designed to change the physical, chemical, or biological [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Used Machine Coolant; 55 gallons 2) New Machine Coolant; 135 gallons 3) Oxygen Compressed Gas; 445 cuft 4) Argon Compressed Gas; 1045 cuft 5) Liquid Nitrogen; 70 gallons 6) Helium Compressed Gas; 1200 cuft NOTES: - CERS ID: 10098340 - Last HMBP Submittal: 11/12/2015 - Employees receive initial and annual refresher training in safety procedures in the event of a release or threatened release of hazardous material and training is documented for the past 3+ years. - Property owner has been notified of facility's HMBP requirements.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is a thin film deposition equipment manufacturer that has an on-site machine shop, assembly area ("clean room"), shipping and receiving area, and office space. Waste is routinely generated in the machine shop from the two, CNC machines and metal-working equipment and generated assembly areas primarily from soldering and small scale research and development. The following waste streams were observed: Machine Shop (Aluminum, Stainless Steel, Copper): -Used Machine Coolant (55 gallons) - Metal Dust, Turnings, Shavings, Etc Assembly Area: - Lead/Tin and non-Lead Solder Dross and solder-containing debris NOTES: - EPA ID Number: CAL000308413 (ACTIVE) - Uniform hazardous waste manifests from the past 3 years are on-site and were reviewed during inspection. Used machine coolant is picked up approximately twice per year. - Bills of lading for universal waste disposal, empty drum recycling, and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility manufactures thin film deposition equipment and has machine shop on site for R&D purposes. Facility routinely generates used oil/coolant from maintenance and skimming of CNC machines. Notes: - State ID CAL000308413 is active. - Facility routinely works with aluminum, steel, and copper. All scrap metal is recycled through SIMS Metals. - Facility performs minimal to light deburring of machined parts on site. No accumulation of metals dusts and powders were observed at time of inspection. Additionally, all parts are shipped off-site for cleaning. - Universal waste such as batteries and fluorescent light tubes are collected and shipped through an

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

authorized hauler. Bills of lading were reviewed at time of inspection. - Uniform manifests and (2016-2019) were reviewed at time of inspection. - Shop rags are commercially laundered by AmeriPride. - Absorbent is readily available throughout facility. - Fire extinguishers and eye wash stations were as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials stored above HMBP reportable quantities at time of inspection: - Used oil/coolant - New coolant - Compressed Argon - Compressed Helium - Compressed Oxygen - Liquid Nitrogen Last HMBP submitted through CERS was performed 08/17/2018 and accepted. FOLLOW-UP REQUIRED: Facility has provided property owner notification in the past, but facility has recently undergone changes in property owners over the last couple months. Ensure new property owner is notified, in writing, that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.

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

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: CAMERON PICKERING
Entity Title: Not reported
Affiliation Address: 5830 HELLYER AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DAVID A MEIDINGER
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

Affiliation Type Desc: Legal Owner
Entity Name: MEIVAC INC
Entity Title: Not reported
Affiliation Address: 5830 HELLYER AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 362-1000

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5830 HELLYER AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MEIVAC 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) 362-1000

Affiliation Type Desc: Document Preparer
Entity Name: DAVID A MEIDINGER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MWEST Properties
Entity Title: Not reported
Affiliation Address: 3351 OLCOTT STREET
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

Affiliation Zip: 95054
Affiliation Phone: (408) 450-3826

I54
NE
1/8-1/4
0.235 mi.
1242 ft.

MEIVAC INC
5830 HELLYER AV
SAN JOSE, CA 95138

CUPA Listings
HAZMAT

S107592251
N/A

Site 11 of 11 in cluster I

Relative:
Higher

CUPA SANTA CLARA:

Actual:
205 ft.

Name: MEIVAC INC
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.261713
Longitude: -121.785458
Record ID: PR0384003
Facility ID: FA0261828

Name: MEIVAC INC
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.261713
Longitude: -121.785458
Record ID: PR0397133
Facility ID: FA0261828

SAN JOSE HAZMAT:

Name: MEIVAC INC
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 410784
Class: Auto Wrecking/Misc Simple Facility

55
East
1/8-1/4
0.236 mi.
1246 ft.

DAVE ESCOVER
422 PIERCY ROAD
SAN JOSE, CA 95138

HIST UST

U001603158
N/A

Relative:
Higher

HIST UST:

Actual:
207 ft.

Name: DAVE ESCOVER
Address: 422 PIERCY ROAD
City,State,Zip: SAN JOSE, CA 95138
File Number: 0002D24B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D24B.pdf>
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE ESCOVER (Continued)

U001603158

Facility ID: 00000041871
Facility Type: Other
Other Type: RANCH
Contact Name: DAVE ESCOVER
Telephone: 4082279792
Owner Name: DAVE ESCOVER
Owner Address: 422 PIERCY ROAD
Owner City,St,Zip: SAN JOSE, CA 95138
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

O56
NNE
1/8-1/4
0.237 mi.
1254 ft.

SPT MICROTECHNOLOGY USA
5750 HELLYER AVE
SAN JOSE, CA 95138

RCRA NonGen / NLR

1026722953
CAL000460051

Site 1 of 3 in cluster O

Relative:
Lower

RCRA NonGen / NLR:

Actual:
202 ft.

Date Form Received by Agency: 2021-02-11 00:00:00.0
Handler Name: SPT MICROTECHNOLOGY USA
Handler Address: 5750 HELLYER AVE
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000460051
Contact Name: JARED ROESCH
Contact Address: 5750 HELLYER AVE
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-571-1400
Contact Fax: Not reported
Contact Email: JARED.ROESCH@SPTMICRO.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: 5750 HELLYER AVE
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: SPT MICROTECHNOLOGY USA
Owner Type: Other
Operator Name: JARED ROESCH
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

SPT MICROTECHNOLOGY USA (Continued)

1026722953

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:	2021-02-26 18:46:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

SPT MICROTECHNOLOGY USA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5750 HELLYER AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-571-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JARED ROESCH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5750 HELLYER AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-571-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2021-02-11 00:00:00.0
Handler Name: SPT MICROTECHNOLOGY USA
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

EDR ID Number
EPA ID Number

	Site	Database(s)	
O57	NDS SURGICAL IMAGING INC	RCRA NonGen / NLR	1026490681
NNE	5750 HELLYER AVE		CAL000455412
1/8-1/4	SAN JOSE, CA 95138		
0.237 mi.			
1254 ft.	Site 2 of 3 in cluster O		
Relative:	RCRA NonGen / NLR:		
Lower	Date Form Received by Agency:	2020-07-01 00:00:00.0	
	Handler Name:	NDS SURGICAL IMAGING INC	
Actual:	Handler Address:	5750 HELLYER AVE	
202 ft.	Handler City,State,Zip:	SAN JOSE, CA 95138-1000	
	EPA ID:	CAL000455412	
	Contact Name:	DAN NEUMANN	
	Contact Address:	5750 HELLYER AVE	
	Contact City,State,Zip:	SAN JOSE, CA 95138-1000	
	Contact Telephone:	408-754-4284	
	Contact Fax:	408-754-4266	
	Contact Email:	DAN.NEUMANN@REACHTECH.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:	5750 HELLYER AVE	
	Mailing City,State,Zip:	SAN JOSE, CA 95138-1000	
	Owner Name:	NDS SURGICAL IMAGING INC	
	Owner Type:	Other	
	Operator Name:	DAN NEUMANN	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NDS SURGICAL IMAGING INC (Continued)

1026490681

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:45:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NDS SURGICAL IMAGING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 MIDDLESEX TURNPIKE
Owner/Operator City,State,Zip:	BEDFORD, MA 01730
Owner/Operator Telephone:	408-266-5700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAN NEUMANN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-1000
Owner/Operator Telephone:	408-754-4284
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

NDS SURGICAL IMAGING INC (Continued)

1026490681

Historic Generators:

Receive Date: 2020-07-01 00:00:00.0
Handler Name: NDS SURGICAL IMAGING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O58
NNE
1/8-1/4
0.237 mi.
1254 ft.

NDS SURGICAL IMAGING LLC
5750 HELLYER AVE
SAN JOSE, CA 95138
Site 3 of 3 in cluster O

NPDES **S108195511**
HAZMAT **N/A**
HWTS

Relative:
Lower

Actual:
202 ft.

NPDES:
Name: NDS SURGICAL IMAGING LLC
Address: 5750 HELLYER AVE
City,State,Zip: SAN JOSE, CA 95138
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 43IN605197
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: 01/28/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NDS SURGICAL IMAGING LLC (Continued)

S108195511

Operator Name: Nds Surgical Imaging Llc
Operator Address: 5750 Hellyer Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95138

SAN JOSE HAZMAT:

Name: NDS SURGICAL IMAGING
Address: 5750 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 411139
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: NDS SURGICAL IMAGING INC
Address: 5750 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381000
EPA ID: CAL000455412
Inactive Date: Not reported
Create Date: 07/01/2020
Last Act Date: 07/08/2020
Mailing Name: Not reported
Mailing Address: 5750 HELLYER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951381000
Owner Name: NDS SURGICAL IMAGING INC
Owner Address: 125 middlesex turnpike
Owner Address 2: Not reported
Owner City,State,Zip: bedford, MA 01730
Contact Name: dan neumann
Contact Address: 5750 HELLYER AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381000

NAICS:

EPA ID: CAL000455412
Create Date: 2020-07-01 14:49:24.473
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2020-07-01 14:49:24.31700
Inactive Date: Not reported
Facility Name: NDS SURGICAL IMAGING INC
Facility Address: 5750 HELLYER AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951381000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

N59
ESE
1/8-1/4
0.243 mi.
1284 ft.
A & J PROGRAMMING
380 PIERCY RD
SAN JOSE, CA 95138
Site 2 of 3 in cluster N

CERS HAZ WASTE
CUPA Listings
S121474696
N/A

Relative:
Higher

Actual:
207 ft.

CERS HAZ WASTE:

Name: A & J PROGRAMMING
Address: 380 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 88670
CERS ID: 10352377
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility engages in electronic programming and replication. 1 rework station is utilized no more frequently than once a month to work on circuit boards (usually to reattach components). Did not observe any hazardous waste on-site or in and around the work area. Facility does not routinely generate hazardous waste and permit will be inactivated. Recycle scrap metal or manage as hazardous waste (if hazardous). If hazardous waste is generated, including metal fines or powders (100 microns or smaller in size) obtain a temporary california EPA ID number and dispose of appropriately through a licensed disposal company or through the County's hazardous waste disposal program for small businesses. To participate, go to HHW.ORG.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 88670
Facility Name: A & J PROGRAMMING
Env Int Type Code: HWG
Program ID: 10352377
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.256580
Longitude: -121.782300

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 380 PIERCY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J PROGRAMMING (Continued)

S121474696

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

Affiliation Type Desc: Parent Corporation
Entity Name: A & J PROGRAMMING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: A & J PROGRAMMING
Address: 380 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.257189
Longitude: -121.782525
Record ID: PR0410436
Facility ID: FA0271622

N60
ESE
1/8-1/4
0.246 mi.
1301 ft.

PIERCY
382 PIERCY RD
SAN JOSE, CA 95138
Site 3 of 3 in cluster N

RCRA-SQG **1023966991**
FINDS **CAR000277905**

Relative:
Higher
Actual:
207 ft.

RCRA-SQG:
Date Form Received by Agency: 2017-12-01 00:00:00.0
Handler Name: PIERCY
Handler Address: 382 PIERCY RD
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAR000277905
Contact Name: JOE ORTANEZ
Contact Address: PIERCY RD
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 571-315-9507
Contact Fax: Not reported
Contact Email: JOE.ORTANEZ@PCTEST.COM
Contact Title: FACILITIES 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCY (Continued)

1023966991

State District:	Not reported
Mailing Address:	DOBBIN RD
Mailing City,State,Zip:	COLUMBIA, MD 21045
Owner Name:	RANDY ORTANEZ
Owner Type:	Private
Operator Name:	RANDY ORTANEZ
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:	2017-12-01 19:17:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCY (Continued)

1023966991

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RANDY ORTANEZ
Legal Status:	Private
Date Became Current:	2017-11-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6660B DOBBIN RD
Owner/Operator City,State,Zip:	COLUMBIA, MD 21045
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RANDY.ORTANEZ@PCTEST.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY ORTANEZ
Legal Status:	Private
Date Became Current:	2017-11-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6660B DOBBIN RD
Owner/Operator City,State,Zip:	COLUMBIA, MD 21045
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RANDY.ORTANEZ@PCTEST.COM

Historic Generators:

Receive Date:	2017-12-01 00:00:00.0
Handler Name:	PIERCY
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

PIERCY (Continued)

1023966991

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: 541715
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070206430

[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.

61
North
1/4-1/2
0.327 mi.
1726 ft.

Relative:
Higher

Actual:
213 ft.

M WEST PROPCO IX, LLC
5521 HELLYER AVENUE
SAN JOSE, CA 95138

ENVIROSTOR
CERS HAZ WASTE
CERS TANKS
CUPA Listings
EMI
HAZNET
HAZMAT
CERS
HWTS

S111217022
N/A

ENVIROSTOR:

Name: NANOSOLAR
Address: 5521 HELLYER AVE
City,State,Zip: SAN JOSE, CA 95138
Facility ID: 60001755
Status: Inactive - Needs Evaluation
Status Date: 01/12/2012
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: TPCAB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Lead Agency: TPCAB
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.26349
Longitude: -121.7897
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60001755
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/27/2012
Comments: Phase I checklist indicates no further action. This has not been verified by DTSC.

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

CERS HAZ WASTE:

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Site ID: 427761
CERS ID: 10122610
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Site ID: 427761
CERS ID: 10122610
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: VELODYNE LIDAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.265573
Longitude: -121.790428
Record ID: PR0383661
Facility ID: FA0261621

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.265573
Longitude: -121.790428
Record ID: PR0400767
Facility ID: FA0261621

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.265573
Longitude: -121.790428
Record ID: PR0400764
Facility ID: FA0261621

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.265573
Longitude: -121.790428
Record ID: PR0397126
Facility ID: FA0261621

EMI:

Name: M WEST PROPCO IX, LLC
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Air District 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: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.011
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.001

Name: M WEST PROPCO IX, LLC
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000759986
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002295
NOX - Oxides of Nitrogen Tons/Yr: 0.010556512
SOX - Oxides of Sulphur Tons/Yr: 4.894e-006
Particulate Matter Tons/Yr: 0.000785845
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000754411

Name: M WEST PROPCO - 5521 HELLYER LLC
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00371549
Reactive Organic Gases Tons/Yr: 0.003617361
Carbon Monoxide Emissions Tons/Yr: 0.01122
NOX - Oxides of Nitrogen Tons/Yr: 0.05160961
SOX - Oxides of Sulphur Tons/Yr: 2.3925e-005
Particulate Matter Tons/Yr: 0.000737056
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000707574

Name: M WEST PROPCO - 5521 HELLYER LLC
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2016
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Facility ID: 22290
Air District Name: BA
SIC Code: 6531
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00371549
Reactive Organic Gases Tons/Yr: 0.003264057965
Carbon Monoxide Emissions Tons/Yr: 0.011219999
NOX - Oxides of Nitrogen Tons/Yr: 0.051609611
SOX - Oxides of Sulphur Tons/Yr: 2.3925e-005
Particulate Matter Tons/Yr: 0.000737056
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000707574

Name: VELDODYNE LIDAR
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001461752
Reactive Organic Gases Tons/Yr: 0.001284149132
Carbon Monoxide Emissions Tons/Yr: 0.011680693
NOX - Oxides of Nitrogen Tons/Yr: 0.050970296
SOX - Oxides of Sulphur Tons/Yr: 2.5698e-005
Particulate Matter Tons/Yr: 0.00054247987928
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000539225

HAZNET:

Name: M WEST PROPCO - 5521 HELLYER, LLC
Address: 5521 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381017
Contact: JILL BENGSTON
Telephone: 4084503800
Mailing Name: Not reported
Mailing Address: 3351 OLCOTT ST

Year: 2016
Gepaid: CAC002845049
TSD EPA ID: CAD980675276
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: 16.856

SAN JOSE HAZMAT:

Name: VELODYNE LIDAR INC
Address: 5521 HELLYER AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 411692
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 411692
Class: Misc. Complex firms and labs

CERS:

Name: VELOCITYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Site ID: 427761
CERS ID: 10122610
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 05-11-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Emergency information was not posted on site. Provided facility with Emergency Procedures template.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 04/29/2019. Facility has failed to perform inspections as outlined on SPCC template. Table G-5 states daily/weekly/monthly/quarterly inspections are to be documented using attached "Velodyne LiDar Inc SPCC Inspection Sheet" and retained for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67 , Section(s) 25270.4.5 (a)
Violation Description: Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.
Violation Notes: Returned to compliance on 04/29/2019. Copy of Tier 1 SPCC template did not have Self Certification statement signed by management. Plan must be signed to certify that facility will comply with requirements outlined in SPCC template.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 04/29/2019. Adequate SPCC training has not been provided to oil-handling personnel. Hazardous Communications training covers spill response, but does not cover contents addressed in SPCC template. Ensure training is performed annually and documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Returned to compliance on 04/29/2019. An adequate description has not been provided for table G-5 "Inspections, Testing, Record keeping and Personnel Training" section. Description does not reference industry standards, scope, frequency, methods and person conducting the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes: Returned to compliance on 04/29/2019. Designated person in SPCC plan is no longer associated with the facility. Update plan with current designated employee and contact list.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes: Returned to compliance on 04/29/2019. Liquid level sensing devices (high alarm/overflow alarms) are not being tested/calibrated to ensure functionality. Annual maintenance inspection performed by Peterson CAT did not include testing for sensor functionality.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 05-11-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Per facility, IPA is applied to textile rags are used to wipe oil of machined items. These rags are disposed of in the trash. Make a hazardous waste determination for spent rags and if determined to be hazardous, manage accordingly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 05-11-2018
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: The following items were missing complete hazardous waste markings: 7 x 1 gallon containers of IPA 11 x 6oz containers of IPA 1 x 16 oz container of stainless steel printing powder
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 05-11-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 05-11-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Observed 1 x fire extinguisher next to the diesel generator that was last serviced in 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes: Returned to compliance on 04/29/2019. Facility has failed to conduct integrity testing on tanks/containers using an acceptable industry standard.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist II, Robin Ward, of HMCD. Inspection commenced 04/02/2019 and concluded today. Annual tank statement submitted via CERS on 02/12/19. Observed the following bulk

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

storage storage containers at time of inspection: 2,000 gallon diesel generator tank (Double walled) 2 x ~100 gallon elevator hydraulic oil tanks (Single walled) Diesel generator tank is double walled and equipped with electronic sensors for overfill prevention and secondary containment monitoring. Audible/visual alarm is utilized to monitor secondary containment basin and for overfill prevention. Per maintenance personnel, overfill "High Alarm" is set to trigger at 90%. Audible/visual alarm functionality could not be verified at time of inspection. Additionally, tank is equipped with 2 drain ports on the side of tank wall. It was unclear at the time of inspection if these drain ports were tied to the primary or secondary space. Facility owns/manages a [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan

inspection CERS ID: 10122610 Facility's last HMBP submittal was 2/28/18 via CERS Observed the following reportable chemicals on site: 2,000 gallons diesel fuel 55 gallons IPA 150 gallons propane Facility owns property Facility is correctly permitted at BP01

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Facility

began operations at this location in July 2017. Facility has large manufacturing area with smaller labs in separate rooms. Facility also has 1 small machine shop and 1 moon shop that works primarily with aluminum. Observed the following wastes on site: 7 x 1 gallon containers of IPA 11 x 6oz containers of IPA 1 x 16 oz container of stainless steel printing powder Fire extinguishers inside the building have had annual maintenance Spill control is available throughout facility Container areas are inspected weekly Employees have had hazardous waste management training No manifests were reviewed due to facility not having any shipments of waste since moving into this building EPA ID# CAL000429169 is active Notes: The following items may meet hazardous waste criteria when they become a waste and must be managed accordingly: Moon Shop - Coolant is added to machines when machines need to be [Truncated]

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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Austin Helms
Entity Title: Not reported
Affiliation Address: 5521 Hellyer Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95138
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Nancy Tschirhart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5521 Hellyer Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95138
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	David Hall
Entity Title:	Not reported
Affiliation Address:	5521 Hellyer Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95138
Affiliation Phone:	(408) 763-7306
Affiliation Type Desc:	Operator
Entity Name:	Velodyne LiDAR
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) 465-2800
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Entity Name: Scott Podawiltz
Entity Title: Facilities Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Nancy Tschirhart
Entity Title: Facilities Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: M WEST PROPCO - 5521 HELLYER, LLC
Address: 5521 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381017
EPA ID: CAC002845049
Inactive Date: 04/16/2016
Create Date: 01/15/2016
Last Act Date: 04/16/2016
Mailing Name: Not reported
Mailing Address: 3351 OLCOTT ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950543029
Owner Name: M WEST PROPCO - 5521 HELLYER, LLC
Owner Address: 3351 OLCOTT ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950543029
Contact Name: JILL BENGSTON
Contact Address: 3351 OLCOTT ST
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950543029

NAICS:

EPA ID: CAC002845049
Create Date: 2016-01-15 16:46:02.007
NAICS Code: 52593
NAICS Description: Real Estate Investment Trusts

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M WEST PROPCO IX, LLC (Continued)

S111217022

Issued EPA ID Date: 2016-01-15 16:46:02.00700
Inactive Date: 2016-04-16 03:00:23.08000
Facility Name: M WEST PROPCO - 5521 HELLYER, LLC
Facility Address: 5521 HELLYER AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951381017

62
North
1/2-1
0.625 mi.
3300 ft.

COBHAM DEFENSE ELECTRONIC SYST
5300 HELLYER AVENUE
SAN JOSE, CA 95138

ENVIROSTOR
EMI **S105094018**
N/A

Relative:
Higher
Actual:
236 ft.

ENVIROSTOR:
Name: COBHAM DEFENSE ELECTRONIC SYSTEMS
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Facility ID: 71004119
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.26891
Longitude: -121.7886
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000068494
Alias Type: EPA Identification Number
Alias Name: 110002934095
Alias Type: EPA (FRS #)
Alias Name: 71004119
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

COBHAM DEFENSE ELECTRONIC SYST (Continued)

S105094018

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: M/A-COM TECH, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12966
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
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: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12966
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
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: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COBHAM DEFENSE ELECTRONIC SYST (Continued)

S105094018

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12966
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
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: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 12966
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: 3.284
Reactive Organic Gases Tons/Yr: 1.8867006
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 12966
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.291
Reactive Organic Gases Tons/Yr: 2.3545001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COBHAM DEFENSE ELECTRONIC SYST (Continued)

S105094018

Name: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12966
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.391
Reactive Organic Gases Tons/Yr: 2.4932445
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 12966
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.156
Reactive Organic Gases Tons/Yr: 2.3261838
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: COBHAM DEFENSE ELECTRONIC SYST
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 19367
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.112
Reactive Organic Gases Tons/Yr: 2.2219281
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .003
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COBHAM DEFENSE ELECTRONIC SYST (Continued)

S105094018

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COBHAM DEFENSE ELECTRONIC SYST
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 19367
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.8370000000000002
Reactive Organic Gases Tons/Yr: 1.6259117000000001
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 3.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.5799999999999998E-3

Name: COBHAM DEFENSE ELECTRONIC SYST
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 19367
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0619999999999998
Reactive Organic Gases Tons/Yr: 1.4602044000000001
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 3.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COBHAM DEFENSE ELECTRONIC SYST
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 19367
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.13
Reactive Organic Gases Tons/Yr: 1.4550515

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COBHAM DEFENSE ELECTRONIC SYST (Continued)

S105094018

Carbon Monoxide Emissions Tons/Yr: 0.001
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 Smllr Tons/Yr:0

Name: COBHAM SENSOR SYSTEMS, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 19367
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.976
Reactive Organic Gases Tons/Yr: 1.3237508
Carbon Monoxide Emissions Tons/Yr: 0.001
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 Smllr Tons/Yr:0

Name: COBHAM SENSOR SYSTEMS, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 19367
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.94
Reactive Organic Gases Tons/Yr: 1.2222672
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

63
SE
1/2-1
0.631 mi.
3331 ft.

INTEL CORPORATION
300 ENZO DRIVE
SAN JOSE, CA 95138

ENVIROSTOR S103650600
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
209 ft.

Name: INTEL CORPORATION
Address: 300 ENZO DRIVE
City,State,Zip: SAN JOSE, CA 95138
Facility ID: 71003682
Status: Inactive - Needs Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORPORATION (Continued)

S103650600

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: 27
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.25052
Longitude: -121.7811
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000086009
Alias Type: EPA Identification Number
Alias Name: 110012210703
Alias Type: EPA (FRS #)
Alias Name: 71003682
Alias Type: Envirostor ID Number

Completed Info:

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

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

P64 **WESTERN DIGITAL TECHNOLOGIES INC**
SSW **5601 GREAT OAKS PKWY**
1/2-1 **SAN JOSE, CA 95119**
0.638 mi.
3368 ft. **Site 1 of 4 in cluster P**

Relative:
Lower

HAZNET:

Actual:
196 ft.

Name: HGST INC
Address: 5601 GREAT OAKS PKWY
Address 2: Not reported

HAZNET **S123079495**
ICE **N/A**
HWP
NPDES
HWTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

City,State,Zip:	SAN JOSE, CA 951191003
Contact:	ELIZABTH ZIMMERMANN/MGR ENV
Telephone:	4087178168
Mailing Name:	Not reported
Mailing Address:	5601 GREAT OAKS PKWY
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.34900
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.27950
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	COD991300484
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.75000
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H121 - Neutralization Only
Tons:	8.49350
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	RID059735761
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.19950
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H020 - Solvents Recovery
Tons:	10.00800
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 2.57100
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	1.01200
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.87100
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.71500

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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000128793
Shipment Date:	20081230
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20090109
Manifest ID:	000480488JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSD EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.8645
Waste Quantity:	1729
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Shipment Date:	20081230
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20090109
Manifest ID:	000480488JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.632
Waste Quantity:	1264
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081219
Creation Date:	1/15/2009 18:30:27
Receipt Date:	20081219
Manifest ID:	000480486JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	4/29/2009 18:30:08
Receipt Date:	20081222
Manifest ID:	000480482JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.228
Waste Quantity:	456
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	000480483JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	4.8095
Waste Quantity:	9619
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	000480483JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons:	0.379
Waste Quantity:	758
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	000480483JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
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:	0.0965
Waste Quantity:	193
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	000480483JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
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:	2.1805
Waste Quantity:	4361
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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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	2/2/2009 18:30:25
Receipt Date:	20081218
Manifest ID:	000480485JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	19.1232
Waste Quantity:	5312
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480482JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.978
Waste Quantity:	1956
Quantity Unit:	P
Additional 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:	CAR000128793
Shipment Date:	Not reported
Creation Date:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Receipt Date: Not reported
Manifest ID: 22239964
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.089
Waste Quantity: 178
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22240208
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 0.1125
Waste Quantity: 225
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22239964
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	9.1475
Waste Quantity:	18295
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239964
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239964
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D005
Meth Code:	R01 - Recycler
Quantity Tons:	0.6615
Waste Quantity:	1323
Quantity Unit:	P

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239964
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.133
Waste Quantity:	266
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239964
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2415
Waste Quantity:	483
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Manifest ID: 22239964
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.774
Waste Quantity: 1548
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22239964
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.3235
Waste Quantity: 647
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22239975
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

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.6365
Waste Quantity: 1273
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000128793

Shipment Date: 20091223
Creation Date: 2/3/2010 18:31:03
Receipt Date: 20091228
Manifest ID: 000481575JJJ
Trans EPA ID: CAD983623794
Trans Name: CHEMTRANS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 18.2736
Waste Quantity: 5076
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091221
Creation Date: 7/19/2010 18:30:17
Receipt Date: 20091231
Manifest ID: 000481574JJJ
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000190355
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID: AZD980695332
Trans Name: GANNON & SCOTT PHOENIX
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D006
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091216
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000481572JJJ
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.146
Waste Quantity: 292
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091216
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000481572JJJ
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 4.399
Waste Quantity: 8798
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Shipment Date: 20091216
Creation Date: 7/20/2010 18:30:24
Receipt Date: 20091217
Manifest ID: 000481572JJJ
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.174
Waste Quantity: 2348
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091216
Creation Date: 7/20/2010 18:30:24
Receipt Date: 20091217
Manifest ID: 000481572JJJ
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.6045
Waste Quantity: 1209
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091216
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091217
Manifest ID: 000481573JJJ
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091216
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091217
Manifest ID:	000481573JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2615
Waste Quantity:	523
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091216
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091217
Manifest ID:	000481573JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons: 0.7105
Waste Quantity: 1421
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091216
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091217
Manifest ID: 000481573JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.547
Waste Quantity: 5094
Quantity Unit: P
Additional 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: CAR000128793

Shipment Date: 20111221
Creation Date: 3/13/2012 20:30:22
Receipt Date: 20111222
Manifest ID: 000481741JJK
Trans EPA ID: CAD983623794
Trans Name: CHEMTRANS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 18.3096
Waste Quantity: 5086
Quantity Unit: G
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111208
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20111216
Manifest ID:	000481738JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.904
Waste Quantity:	7808
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111208
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20111216
Manifest ID:	000481738JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	3.543
Waste Quantity:	7086
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111208
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20111216
Manifest ID:	000481738JJK

Map ID
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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 5.8215
Waste Quantity: 11643
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111208
Creation Date: 5/4/2013 22:16:13
Receipt Date: 20111216
Manifest ID: 000481738JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.3535
Waste Quantity: 2707
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111207
Creation Date: 2/15/2012 20:30:28
Receipt Date: 20111208
Manifest ID: 000481740JJK
Trans EPA ID: CAD983623794
Trans Name: CHEMTRANS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	18.1008
Waste Quantity:	5028
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111206
Creation Date:	1/27/2012 20:30:11
Receipt Date:	20111206
Manifest ID:	000481739JJJ
Trans EPA ID:	CAR000171835
Trans Name:	J CASTRO TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111205
Creation Date:	1/27/2012 20:30:21
Receipt Date:	20111206
Manifest ID:	000481737JJJ
Trans EPA ID:	CAR000162040
Trans Name:	VEOLIA ES INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.7522
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111130
Creation Date:	5/25/2012 20:30:28
Receipt Date:	20111220
Manifest ID:	000481735JJJ
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	AZ0000337360
Trans Name:	VEOLIA TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03747
Waste Quantity:	34
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111130
Creation Date:	1/20/2012 20:31:29
Receipt Date:	20111201
Manifest ID:	000481736JJJ
Trans EPA ID:	CAD983623794
Trans Name:	CHEMTRANS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	18.2052
Waste Quantity:	5057
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAR000128793

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Shipment Date:	20101229
Creation Date:	2/18/2011 18:30:08
Receipt Date:	20101229
Manifest ID:	000481658JJJ
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	16.2
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101221
Creation Date:	2/8/2011 18:30:37
Receipt Date:	20101221
Manifest ID:	000481657JJJ
Trans EPA ID:	CAL000274409
Trans Name:	J CUSHENBERRY TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101215
Creation Date:	1/27/2011 18:30:07
Receipt Date:	20101215
Manifest ID:	000481654JJJ
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	16.2
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101214
Creation Date:	5/24/2011 18:30:22
Receipt Date:	20101217
Manifest ID:	000481648JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0545
Waste Quantity:	109
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

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:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
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:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.138
Waste Quantity:	276
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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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.116
Waste Quantity:	232
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
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:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000128793

Shipment Date: 20141229
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150105
Manifest ID: 000481939JJJ
Trans EPA ID: WID981193998
Trans Name: SCHNIEDER NATIONAL BULK CARRIERS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NCS000000545
Trans Name: EDEN CUSTOM PROCESSING LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 18.7524
Waste Quantity: 5209
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000481938JJJ
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 3.1015
Waste Quantity: 6203
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000481938JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.49
Waste Quantity: 980
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141230
Manifest ID: 000481938JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D008
Meth Code: H121 - Neutralization Only
Quantity Tons: 5.3955

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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Waste Quantity: 10791
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000481938JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H070 - Not reported
Quantity Tons: 1.152
Waste Quantity: 2304
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141230
Manifest ID: 000481938JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.463
Waste Quantity: 926
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223

Map ID
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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141230
Manifest ID: 000481938JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 5.1975
Waste Quantity: 10395
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141230
Manifest ID: 000481938JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.623
Waste Quantity: 3246
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141218
Creation Date: 3/6/2015 22:14:58
Receipt Date: 20141218
Manifest ID: 000481936JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141215
Creation Date: 3/6/2015 22:15:05
Receipt Date: 20141217
Manifest ID: 000743588VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0715
Waste Quantity: 143
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000128793

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24104909
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: HAH236006654
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

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EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.188
Waste Quantity:	376
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	HAH236006654
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	HAH236006654
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.108
Waste Quantity:	216
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	HAH236006654
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.533
Waste Quantity:	1066
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240276
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0695
Waste Quantity:	139
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: HAH236006654
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: NONE
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.4395
Waste Quantity: 879
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22240276
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.173
Waste Quantity: 346
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22240276
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Meth Code: - Not reported
Quantity Tons: 0.366
Waste Quantity: 732
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24104909
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: HAH236006654
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: NONE
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.447
Waste Quantity: 894
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051230
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24436504
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 3.806
Waste Quantity: 7612
Quantity Unit: P
Additional 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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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Info:

Year: 2003
Gen EPA ID: CAR000128793

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22239660
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: D005
Meth Code: T01 - Treatment, Tank
Quantity Tons: 2.385
Waste Quantity: 4770
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22239778
Trans EPA ID: MOR000505347
Trans Name: TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.062
Waste Quantity: 124
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22239778
Trans EPA ID: MOR000505347

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.1415
Waste Quantity: 283
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22239778
Trans EPA ID: MOR000505347
Trans Name: TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1135
Waste Quantity: 227
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22239774
Trans EPA ID: MOR000505347
Trans Name: TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO TECH INC
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Meth Code:	- Not reported
Quantity Tons:	1.58877
Waste Quantity:	381
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239660
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.294
Waste Quantity:	588
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239660
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239660
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2255
Waste Quantity:	451
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031231
Manifest ID:	22239816
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.77882
Waste Quantity:	1146
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031231
Manifest ID:	22239816
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.87153
Waste Quantity: 209
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000128793

Shipment Date: 20071218
Creation Date: 3/6/2008 18:30:06
Receipt Date: 20071219
Manifest ID: 000480358JJJ
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 18.6696
Waste Quantity: 5186
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071217
Creation Date: 3/6/2008 18:30:13
Receipt Date: 20071218
Manifest ID: 000480354JJJ
Trans EPA ID: MOD095038995
Trans Name: TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: D001

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.567
Waste Quantity:	1134
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071218
Manifest ID:	000480354JJK
Trans EPA ID:	MOD095038995
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.623
Waste Quantity:	7246
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071218
Manifest ID:	000480354JJK
Trans EPA ID:	MOD095038995
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.362
Waste Quantity:	724
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071218
Manifest ID:	000480354JJK
Trans EPA ID:	MOD095038995
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	3.9
Waste Quantity:	7800
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20071218
Manifest ID:	000480355JJK
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON & SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9182
Waste Quantity:	460
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20071217
Manifest ID:	000480356JJK

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071215
Creation Date:	7/11/2007 18:30:05
Receipt Date:	20061220
Manifest ID:	000480192JJJ
Trans EPA ID:	ILD06233752
Trans Name:	FORT TRANSFER COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ILD005450697
Trans Name:	SAFETY-KLEEN SYSTEMS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	21.21
Waste Quantity:	42420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071212
Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071213
Manifest ID:	000480353JJJ
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON & SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.44
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071212
Creation Date: 3/4/2008 18:30:21
Receipt Date: 20071213
Manifest ID: 000480352JJK
Trans EPA ID: CAD004778742
Trans Name: STURGEON & SON INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 6.138
Waste Quantity: 1705
Quantity Unit: G
Additional Code 1: F002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAR000128793

Shipment Date: 20131216
Creation Date: 5/14/2014 22:15:01
Receipt Date: 20131223
Manifest ID: 000481876JJK
Trans EPA ID: WID981193998
Trans Name: SCHNEIDER NATIONAL BULK CARRIERS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NCS000000545
Trans Name: EDEN CUSTOM PROCESSING LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 18.2808
Waste Quantity: 5078

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

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Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.117
Waste Quantity:	234
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0815
Waste Quantity:	163
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

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Shipment Date:	20131205
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131210
Manifest ID:	000778762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131210
Manifest ID:	000778762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131210
Manifest ID:	000778762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	136
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0935
Waste Quantity:	187
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0965
Waste Quantity:	193
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140107
Manifest ID:	000481874JJk
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZ0000337360
Trans Name:	VEOLIA TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42537
Waste Quantity:	386
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

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

Additional Info:

Year: 2016
Gen EPA ID: CAR000128793

Shipment Date: 20151221
Creation Date: 2/9/2016 22:15:50
Receipt Date: 20151222
Manifest ID: 008768515FLE
Trans EPA ID: CAT000624247
Trans Name: MP ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D006
Meth Code: H020 - Solvents Recovery
Quantity Tons: 4.74129
Waste Quantity: 1137
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20151218
Manifest ID: 008768514FLE
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Shipment Date: 20151216
Creation Date: 9/30/2016 18:31:57
Receipt Date: 20160104
Manifest ID: 008768510FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES INC
TSDF EPA ID: ILD005450697
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 18.0684
Waste Quantity: 5019
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151207
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151211
Manifest ID: 000938194VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0815
Waste Quantity: 163
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151207
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000938194VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.0895
Waste Quantity:	179
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151211
Manifest ID:	000938194VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.34
Waste Quantity:	680
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	D006
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151211
Manifest ID:	000938194VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons:	0.467
Waste Quantity:	934
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151211
Manifest ID:	000938194VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2165
Waste Quantity:	433
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 5: Not reported

Shipment Date: 20151207
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151216
Manifest ID: 000938195VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAR000128793

Shipment Date: 20171225
Creation Date: 10/27/2018 18:30:13
Receipt Date: 20180102
Manifest ID: 008768744FLE
Trans EPA ID: ARR000016055
Trans Name: SINDLE TRUCKING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ILD005450697
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 17.5752
Waste Quantity: 4882
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171222
Creation Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Receipt Date:	Not reported
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.0625
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:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001237119VES
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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name:	VEOLIA ES TECH 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:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001237119VES
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 TECH 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:	0.0125
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:	20171222
Creation Date:	8/27/2018 18:30:21
Receipt Date:	20171229
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons:	0.3775
Waste Quantity:	755
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	8/27/2018 18:30:21
Receipt Date:	20171229
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U239
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:	U213
Additional Code 2:	U159
Additional Code 3:	U055
Additional Code 4:	U002
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	8/27/2018 18:30:21
Receipt Date:	20171229
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	8/27/2018 18:30:21
Receipt Date:	20171229
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	9/26/2018 18:30:27
Receipt Date:	20171228
Manifest ID:	001237119VES
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 TECH SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAR000128793
Shipment Date:	20151221

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Creation Date: 2/9/2016 22:15:50
Receipt Date: 20151222
Manifest ID: 008768515FLE
Trans EPA ID: CAT000624247
Trans Name: MP ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D006
Meth Code: H020 - Solvents Recovery
Quantity Tons: 4.74129
Waste Quantity: 1137
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20151218
Manifest ID: 008768514FLE
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151216
Creation Date: 9/30/2016 18:31:57
Receipt Date: 20160104
Manifest ID: 008768510FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES INC
TSDF EPA ID: ILD005450697

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 18.0684
Waste Quantity: 5019
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151207
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000938194VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.017
Waste Quantity: 34
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151207
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151211
Manifest ID: 000938194VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2165

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EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Waste Quantity:	433
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151216
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151216
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Shipment Date:	20151207
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151216
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge 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:	0.079
Waste Quantity:	158
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151216
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.74
Waste Quantity:	1480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151211
Manifest ID:	000938194VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0815
Waste Quantity: 163
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000128793

Shipment Date: 20061222
Creation Date: 4/19/2007 18:31:30
Receipt Date: 20061222
Manifest ID: 000480179JJK
Trans EPA ID: CAR000177527
Trans Name: PSC INDUSTRIAL OUTSOURCING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061222
Creation Date: 7/13/2007 18:30:33
Receipt Date: 20061222
Manifest ID: 000480181JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0795
Waste Quantity:	159
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061222
Manifest ID:	000480181JJk
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2505
Waste Quantity:	501
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJk
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0795
Waste Quantity:	159
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.415
Waste Quantity:	830
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061222
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9285
Waste Quantity:	1857
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	F001
Additional Code 3:	D022

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.222
Waste Quantity:	2444
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3925
Waste Quantity:	785
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061222
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAR000128793
Shipment Date:	20121219
Creation Date:	4/21/2013 22:15:04
Receipt Date:	20121226
Manifest ID:	000481814JJK
Trans EPA ID:	WID981193998
Trans Name:	SCHNIEDER NATIONAL BULK CARRIERS
Trans 2 EPA ID:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

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Trans 2 Name:	Not reported
TSDF EPA ID:	NCS000000545
Trans Name:	EDEN CUSTOM PROCESSING LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	18.0216
Waste Quantity:	5006
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5045
Waste Quantity:	1009
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons: 0.054
Waste Quantity: 108
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000481813JJJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.058
Waste Quantity: 2116
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000481813JJJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

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Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3695
Waste Quantity:	739
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

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Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.4985
Waste Quantity:	2997
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121219
Manifest ID:	000481813JJJ
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1865
Waste Quantity:	2373
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121219
Manifest ID:	000481813JJJ
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.487
Waste Quantity: 974
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

ICE:

Envirostor ID: 3000786
Name: WESTERN DIGITAL TECHNOLOGIES INC
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95193
EPA ID: CAR000128793
Site Type: INSPECTION
Facility Status: Significant Non-Complier

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/05/2019

Inspection:

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/25/2019
Violation Class: Class 2, Minor
RTC Date: 07/10/2019

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/11/2019
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/13/2017
Violation Class: Class 1
RTC Date: 04/05/2017

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/12/2016
Violation Class: Class 1, Class 2, Minor
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/17/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/22/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/27/2014

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

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Violation Class:	Class 2
RTC Date:	04/11/2014
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	11/28/2011
Violation Class:	Class 2, Minor
RTC Date:	09/07/2012
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	12/07/2005
Violation Class:	Class 2, Minor
RTC Date:	08/28/2006
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	12/29/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/20/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	01/27/2010
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	02/25/2008
Violation Class:	Class 2
RTC Date:	04/25/2008
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	11/30/2009
Violation Class:	No Violations
RTC Date:	Not reported

HWP:

EPA ID:	CAR000128793
Name:	WESTERN DIGITAL TECHNOLOGIES INC
Address:	5601 GREAT OAKS PKWY
Cleanup Status:	OPERATING PERMIT
Latitude:	37.25003
Longitude:	-121.7951
Facility Type:	Permitted - Operating
Facility Size:	Large Treatment
Supervisor:	RYAN BATTY
Site Code:	201476, 500305
Senate District:	17
Assembly District:	29
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	SPECIAL UPDATE (01/14/2021) The week of January 4, 2021, DTSC announced the start of a 45-day public comment period on the draft permit decision for Western Digital Technologies, Inc. (WDT). DTSC has

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

since decided to place the comment period on hold to allow for further internal deliberation regarding the permit decision. QUARTERLY UPDATE Quarterly Update Period: October 1, 2020 to December 31, 2020 Permitting activity: Permit Renewal The Part B Application was submitted on November 14, 2014. DTSC's 1st and 2nd Notice of Deficiencies (NOD) have been addressed. The final tank assessments were approved on February 4, 2020. The technical review of the permit application has been completed. DTSC prepared documents for public notice on January 12, 2021. The public comment period is from January 12, 2021 to March 2, 2021. FACILITY DESCRIPTION/HISTORY Western Digital Technologies, Inc. (aka WDT) operates the large hazardous waste treatment and storage facility located at 5601 Great Oaks Parkway, San Jose, Santa Clara County, California (the Facility). The Facility occupies approximately 158 acres of land in a commercial/light industrial zoned area at the southern end of the Santa Clara Valley. Between 1955 and 2002, IBM Corporation was the owner and operator of the Facility. In January 2003, IBM Corporation sold the Facility to Hitachi Global Storage, Technologies, Inc. In March 2012, Western Digital Corporation acquired Viviti Technologies, Ltd. in a stock purchase, and Hitachi Global Storage, Technologies, Inc. was renamed as HGST, Inc. On December 31, 2020, HGST, Inc. merged with Western Digital Technologies, Inc. who is the facility name, owner, and operator. WDT is permitted to treat and store hazardous waste. WDT designs, develops, and manufactures computer storage devices including hard disk drives, and disk drive components (disk drive heads, disk drive media, and various disk component assemblies). Manufacturing processes include photolithography, vacuum deposition, electroplating, chemical and vacuum etching,

Project Manager Lead: NADINE DOUGHMAN
Project Manager: NADINE DOUGHMAN
Permit Type: RCRA
Permit Effective Date: 05/16/2005 (OP),
Permit Expiration Date: 05/15/2015 (OP),
Calenviroscreen Score: 26-30%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0

Activities:

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-05-16 00:00:00
Type: RCRA
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

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Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 03/11/2005

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 01/30/2019
Comments: EDA and Addendum to the EIR was completed on 3/28/2019.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 03/28/2019

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: *Mod Class 1* - Prior Approval Required
Final Date: 2020-09-03 00:00:00
Type: RCRA
Title Description: Permit Mod No. 11: Extension of Closure Period
Due Date: Not reported
Comments: Rebecca prepared Addendum to EIR for tank closures that she will also use for this permit mod. Signed on 9/21/2020.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION
Actual Date: 08/31/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-05-16 00:00:00
Type: RCRA
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 05/16/2005

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2013-03-15 00:00:00
Type: RCRA
Title Description: Permit Mod No.1: Class 1 and Class 1* PM for partial closure Scrubber Waste tank system
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 03/15/2013

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2013-03-15 00:00:00
Type: RCRA
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure
Due Date: Not reported
Comments: Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

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Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	05/15/2015
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2020-11-19 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date:	08/29/2020
Comments:	8/20, Received revised work plan. 9/1, Sent approval letter.
Unit Names:	Bottle Washer #1, Bottle Washer #2
Event Description:	Mod Class 1* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED
Actual Date:	08/20/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2020-11-19 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date:	11/30/2020
Comments:	Not reported
Unit Names:	Bottle Washer #1, Bottle Washer #2
Event Description:	Mod Class 1* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date:	11/19/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	Not reported
Type:	RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Title Description: Permit Mod No. 9: Closure of 16 Tanks
Due Date: 07/05/2019
Comments: Spanish public notice in El Observador newspaper on 7/5. English public notice in San Jose Mercury News on 7/8.
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date: 07/05/2019

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 12/15/2014
Comments: Not reported
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 03/17/2015

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Event Description:	Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date:	04/24/2015
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2015-03-09 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 4: Re-route Process Pipes
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date:	10/31/2014
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Renewal
Due Date:	12/15/2014
Comments:	Not reported
Unit Names:	ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	11/15/2014
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Final Date:	2017-05-17 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	05/17/2017
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Mod No.8 - Closure of 9 Tanks
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank Farm B, Waste Vault 67
Event Description:	Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date:	10/03/2019
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Mod No.8 - Closure of 9 Tanks
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank Farm B, Waste Vault 67
Event Description:	Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	10/04/2019
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2020-11-19 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date:	11/11/2020
Comments:	Closure Report dated 11/9. Cover letter dated 11/11.
Unit Names:	Bottle Washer #1, Bottle Washer #2
Event Description:	Mod Class 1* - Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date:	11/11/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Mod No.8 - Closure of 9 Tanks
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank Farm B, Waste Vault 67
Event Description:	Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date:	10/10/2019
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Mod No.8 - Closure of 9 Tanks
Due Date:	Not reported
Comments:	Received response with revised plan on 4/10.
Unit Names:	Tank Farm B, Waste Vault 67
Event Description:	Mod Class 1* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED
Actual Date:	04/10/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN

Map ID
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Elevation

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EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: *Mod Class 1* - Prior Approval Required
Final Date: 2020-09-03 00:00:00
Type: RCRA
Title Description: Permit Mod No. 11: Extension of Closure Period
Due Date: 08/28/2020
Comments: Published in Spanish and English newspaper on 8/28/2020.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date: 08/28/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2021-01-06 00:00:00
Type: RCRA
Title Description: Permit Mod No. 12 - Ownership Change
Due Date: Not reported
Comments: Public notice was mailed on 12/4/2020. Received initial notice of ownership change on 11/5/2020.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 12/04/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 10/31/2017
Comments: On 2/4/2020, Lori sent letter that tank assessments meet requirements.

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED

Actual Date: 02/04/2020

EPA ID: CAR000128793

Facility Type: Permitted - Operating

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Project Manager: NADINE DOUGHMAN

Project Manager Lead: NADINE DOUGHMAN

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported

Permit Being Modified: New Operating Permit

Final Date: 2021-01-06 00:00:00

Type: RCRA

Title Description: Permit Mod No. 12 - Ownership Change

Due Date: 12/15/2020

Comments: Had a meeting with FR Unit on 12/15. Revised Part A submitted on 12/1. Revised Part B application dated 1/4/2021.

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION

Actual Date: 12/15/2020

EPA ID: CAR000128793

Facility Type: Permitted - Operating

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Project Manager: NADINE DOUGHMAN

Project Manager Lead: NADINE DOUGHMAN

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported

Permit Being Modified: Not reported

Final Date: 2005-05-16 00:00:00

Type: RCRA

Title Description: New Operating Permit

Due Date: Not reported

Comments: Not reported

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault

Map ID
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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Event Description: 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25,
Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste
Vault 45, Waste Vault 67
Actual Date: New Operating Permit - DRAFT PERMIT
03/11/2005

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-03-09 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4: Re-route Process Pipes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
(EFFECTIVE)
Actual Date: 03/09/2015

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 04/30/2014
Comments: Not reported
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base
Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter
Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3,
General Storage 1, General Storage 2, Oxidizer Storage, Special
Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12,
Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste
Vault 28, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 04/30/2014

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67
Event Description:	Renewal - With Changes - DISCLOSURE (RECEIVED)
Actual Date:	02/17/2015
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2017-07-26 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 7: C1PM-No Prior Approval Name Change Only
Due Date:	Not reported
Comments:	7/25/2017 - Facility withdrew permit mod request because the company has not decided on a name change yet or will not decide for a year or more. Facility sent a letter to rescind their permit mod request. 7/26/2017 - DTSC sent letter acknowledging the withdrawal of the permit modification request.
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	07/26/2017
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Renewal
Due Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Comments: Community Survey mailed 4/7/17. Community Profile Report 5/15/2017.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 05/15/2017
EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No.8 - Closure of 9 Tanks
Due Date: Not reported
Comments: Sent approval letter on 4/24. 9/15 received subsurface rpt. 12/22 sent GSU comments. 12/18 received Tank cleaning closure addendum. On 1/15/2021, received draft subsurface sampling report.
Unit Names: Tank Farm B, Waste Vault 67
Event Description: Mod Class 1* - Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 01/30/2021
EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-11-19 00:00:00
Type: RCRA
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date: 07/03/2020
Comments: Mailed on 7/8. Email to mandatory email list sent on 7/27.
Unit Names: Bottle Washer #1, Bottle Washer #2
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date: 07/08/2020
EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN

Map ID
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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-11-19 00:00:00
Type: RCRA
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date: Not reported
Comments: Not reported
Unit Names: Bottle Washer #1, Bottle Washer #2
Event Description: Mod Class 1* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)
Actual Date: 12/19/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 02/29/2020
Comments: Public notice documents translated.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 11/30/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 11/14/2019
Comments: On 2/4/2020, Lori sent letter that tank assessments meet requirements.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - TECHNICAL REVIEW COMPLETED
Actual Date: 02/04/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: *Mod Class 1* - Prior Approval Required
Final Date: 2020-09-03 00:00:00
Type: RCRA
Title Description: Permit Mod No. 11: Extension of Closure Period
Due Date: 08/28/2020
Comments: Mailed on 8/28/2020.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date: 08/28/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No.8 - Closure of 9 Tanks
Due Date: 08/15/2020
Comments: Addendum to EIR was prepared.
Unit Names: Tank Farm B, Waste Vault 67
Event Description: Mod Class 1* - Prior Approval Required - CEQA CONSULTATION
Actual Date: 08/31/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class Determination - Agency Initiated
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Final Date: 2013-03-15 00:00:00
Type: RCRA
Title Description: Permit Mod No. 3: Ownership changes, stock change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/16/2005

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2013-03-15 00:00:00
Type: RCRA
Title Description: Permit Mod No.1: Class 1 and Class 1* PM for partial closure Scrubber Waste tank system
Due Date: Not reported
Comments: Revised partial CP submitted on 2/16/2012.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/22/2012

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 09/30/2016
Comments: 8/3/2016, DTSC responded the extension request to 9/30/2016 and an initial response letter to identify item by item response to comments with concurrence or disagreements with options provided. On 8/30/2016 HGST e-mailed initial response letter. On 9/30/2016, HGST submitted a revised OP to respond to 1st NOD. CEQA-EDA submitted on 10/31/2016.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 10/31/2016

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 09/29/2017
Comments: Sent 1st part of partial 2nd NOD on 11/8/2017 for ESPO comment memo for CCE. Sent 2nd part of partial 2nd NOD on 12/14/2017 for ESPO comment memo on tank assessments.

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/14/2017

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-11-19 00:00:00
Type: RCRA
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date: 07/03/2020
Comments: In Newspaper on July 3. Spanish and English. Received affidavit on 7/6.

Unit Names: Bottle Washer #1, Bottle Washer #2

Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date: 07/03/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	*Mod Class 1* - Prior Approval Required
Final Date:	2020-09-03 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 11: Extension of Closure Period
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)
Actual Date:	09/03/2030
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2017-07-26 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 7: C1PM-No Prior Approval Name Change Only
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - MAILING LIST
Actual Date:	05/31/2016
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2005-05-16 00:00:00
Type:	RCRA
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Actual Date: 03/10/2005

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 03/17/2015
Comments: Not reported
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - TECHNICAL REVIEW BEGIN
Actual Date: 03/17/2015

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No. 9: Closure of 16 Tanks
Due Date: Not reported
Comments: Addendum to EIR signed on 9/21.
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26

Event Description: Mod Class 1* - Prior Approval Required - DRAFT CEQA DOC FOR PUBLIC REVIEW
Actual Date: 09/21/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported

Map ID
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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Permit Being Modified:	Not reported
Final Date:	2005-05-16 00:00:00
Type:	RCRA
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Revised Part B received from Hitachi
Unit Names:	ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	05/23/2003
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Renewal
Due Date:	04/03/2019
Comments:	EDA and Addendum to the EIR was completed on 3/28/2019.
Unit Names:	ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67
Event Description:	Renewal - With Changes - DRAFT CEQA
Actual Date:	03/28/2019
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Mod No.8 - Closure of 9 Tanks
Due Date:	08/15/2020
Comments:	Addendum to EIR signed by BC on 9/21.

Map ID
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MAP FINDINGS

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Unit Names:	Tank Farm B, Waste Vault 67
Event Description:	Mod Class 1* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION
Actual Date:	09/21/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	*Mod Class 1* - Prior Approval Required
Final Date:	2020-09-03 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 11: Extension of Closure Period
Due Date:	08/24/2020
Comments:	Request letter dated 8/24/2020.
Unit Names:	Not reported
Event Description:	Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	08/24/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	*Mod Class 1* - Prior Approval Required
Final Date:	2020-09-03 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 11: Extension of Closure Period
Due Date:	09/08/2020
Comments:	Notice of Determination filed with Clearinghouse.
Unit Names:	Not reported
Event Description:	Mod Class 1* - Prior Approval Required - FINAL CEQA FILED
Actual Date:	09/10/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Renewal

Map ID
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MAP FINDINGS

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Due Date: 11/05/2019
Comments: On 2/4/2020, Lori sent letter that tank assessments meet requirements.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 01/30/2020
EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2013-03-15 00:00:00
Type: RCRA
Title Description: Permit Mod No.1: Class 1 and Class 1* PM for partial closure Scrubber Waste tank system
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/16/2005
EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class Determination - Agency Initiated
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2013-03-15 00:00:00
Type: RCRA
Title Description: Permit Mod No. 3: Ownership changes, stock change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION
Actual Date: 03/15/2013
EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN

Map ID
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MAP FINDINGS

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-03-09 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4: Re-route Process Pipes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 05/15/2015

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2017-07-26 00:00:00
Type: RCRA
Title Description: Permit Mod No. 7: C1PM-No Prior Approval Name Change Only
Due Date: Not reported
Comments: 7/25/2017 - Facility withdrew permit mod request because the company has not decided on a name change yet or will not decide for a year or more. Facility sent a letter to rescind their permit mod request.
7/26/2017 - DTSC sent letter acknowledging the withdrawal of the permit modification request.
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST RECEIVED
Actual Date: 07/25/2017

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No.8 - Closure of 9 Tanks
Due Date: Not reported
Comments: 2 work plans (WP) will be submitted. One WP for tank decon, wipe sampling, rinsate sampling, vault surface sampling, and dismantling tank. Second WP will be for subsurface sampling under vaults. 11/15 -

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

first WP was submitted to DTSC. 11/22 - DTSC approved the first WP.
Jan 2020 subsurface sampling plan was submitted. 3/11/20 sent GSU
comments.

Unit Names: Tank Farm B, Waste Vault 67

Event Description: Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER
INFORMATION

Actual Date: 03/11/2020

EPA ID: CAR000128793

Facility Type: Permitted - Operating

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Project Manager: NADINE DOUGHMAN

Project Manager Lead: NADINE DOUGHMAN

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported

Permit Being Modified: New Operating Permit

Final Date: 2021-01-06 00:00:00

Type: RCRA

Title Description: Permit Mod No. 12 - Ownership Change

Due Date: Not reported

Comments: Permittee requested for 2005 permit to not be revised with new owner
name. The draft permit for the permit renewal reflected change that
was public noticed on 1/12/21.

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base
Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter
Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3,
General Storage 1, General Storage 2, Oxidizer Storage, Special
Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12,
Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste
Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL
PERMIT ISSUED

Actual Date: 01/06/2021

EPA ID: CAR000128793

Facility Type: Permitted - Operating

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Project Manager: NADINE DOUGHMAN

Project Manager Lead: NADINE DOUGHMAN

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported

Permit Being Modified: New Operating Permit

Final Date: 2017-05-17 00:00:00

Type: RCRA

Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change

Due Date: 05/17/2017

Comments: Not reported

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY
PERMITTEE

Actual Date: 05/16/2017

EPA ID: CAR000128793

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MAP FINDINGS

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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2017-05-17 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change
Due Date:	05/31/2017
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	05/17/2017
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Mod No. 9: Closure of 16 Tanks
Due Date:	05/10/2020
Comments:	On 4/10, received revised soil sampling plan per GSU memo. On 4/23, GSU Randall sent me his memo. I mailed an approval letter on 4/24. 9/15 received draft subsurface sampling rpt. 12/22 sent GSU memo to HGST. 12/22 received closure rpt amendment cover lttr. 12/18 received 16 tank closure rpt amendment.
Unit Names:	Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26
Event Description:	Mod Class 1* - Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date:	12/22/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2013-03-15 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure
Due Date:	Not reported

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date:	07/13/2011
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67
Event Description:	Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	03/17/2015
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2005-05-16 00:00:00
Type:	RCRA
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description:	New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	03/11/2005
EPA ID:	CAR000128793

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2013-03-15 00:00:00
Type:	RCRA
Title Description:	Permit Mod No.1: Class 1 and Class 1* PM for partial closure Scrubber Waste tank system
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	06/08/2012
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2013-03-15 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	03/15/2013
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Renewal
Due Date:	11/30/2015
Comments:	2/18/2016 1st NOD issued.
Unit Names:	ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/18/2016

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2017-05-17 00:00:00
Type: RCRA
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change
Due Date: 05/31/2017
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/17/2017

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2021-01-06 00:00:00
Type: RCRA
Title Description: Permit Mod No. 12 - Ownership Change
Due Date: 12/31/2020
Comments: Letter emailed on 1/6 and mailed by certified mail on 1/7.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 01/06/2021

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-11-19 00:00:00
Type: RCRA
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date: Not reported
Comments: Not reported
Unit Names: Bottle Washer #1, Bottle Washer #2
Event Description: Mod Class 1* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)
Actual Date: 12/19/2030

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: *Mod Class 1* - Prior Approval Required
Final Date: 2020-09-03 00:00:00
Type: RCRA
Title Description: Permit Mod No. 11: Extension of Closure Period
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)
Actual Date: 09/03/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: *Mod Class 1* - Prior Approval Required
Final Date: 2020-09-03 00:00:00
Type: RCRA
Title Description: Permit Mod No. 11: Extension of Closure Period
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 09/03/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No. 9: Closure of 16 Tanks
Due Date: 07/03/2019
Comments: Public notice is in Spanish and English.
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date: 07/03/2019

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2021-01-06 00:00:00
Type: RCRA
Title Description: Permit Mod No. 12 - Ownership Change
Due Date: 12/31/2020
Comments: Updated permit app dated 1/5/2021.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED
Actual Date: 01/05/2021

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No. 9: Closure of 16 Tanks

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Due Date: 08/15/2020
Comments: Addendum to EIR signed 9/21.
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26
Event Description: Mod Class 1* - Prior Approval Required - DRAFT CEQA TO OPEA
Actual Date: 09/21/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-11-19 00:00:00
Type: RCRA
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date: 07/30/2020
Comments: 7/29, Sent supervisor's comments to HGST in an email.
Unit Names: Bottle Washer #1, Bottle Washer #2
Event Description: Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 07/29/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-05-16 00:00:00
Type: RCRA
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/16/2005

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2015-03-09 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 4: Re-route Process Pipes
Due Date:	03/09/2015
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	03/09/2015
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2017-05-17 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	06/30/2018
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2005-05-16 00:00:00
Type:	RCRA
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Event Description:	Vault 45, Waste Vault 67
Actual Date:	New Operating Permit - FINAL PERMIT (EXPIRES) 05/15/2015
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2013-03-15 00:00:00
Type:	RCRA
Title Description:	Permit Mod No.1: Class 1 and Class 1* PM for partial closure Scrubber Waste tank system
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	05/15/2015
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2013-03-15 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	05/16/2005
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Title Description: Permit Renewal
Due Date: 12/15/2014
Comments: Not reported
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 11/15/2014

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2013-03-15 00:00:00
Type: RCRA
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure
Due Date: Not reported
Comments: Revised Partial CP submitted on 10/28/2011,
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/04/2012

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2021-01-06 00:00:00
Type: RCRA
Title Description: Permit Mod No. 12 - Ownership Change
Due Date: Not reported
Comments: Updated permit app dated 1/5/2021.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Actual Date:	01/05/2021
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Mod No. 9: Closure of 16 Tanks
Due Date:	Not reported
Comments:	DTSC reviewed the first Work Plan (WP) submitted on 8/02/2019 for tank decon. On 8/27/2019, DTSC sent a comment letter. 1/21/2020, subsurface sampling plan submitted. 3/11/20, sent letter with GSU memo on the subsurface sampling plan w 4/10 deadline.
Unit Names:	Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26
Event Description:	Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date:	03/11/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2020-11-19 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date:	07/01/2020
Comments:	Received letter on 7/1. Letter dated 6/26.
Unit Names:	Bottle Washer #1, Bottle Washer #2
Event Description:	Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	07/01/2020
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2020-11-19 00:00:00

Map ID
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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Type: RCRA
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units
Due Date: 08/15/2020
Comments: Addendum to EIR signed by acting BC on 9/21.
Unit Names: Bottle Washer #1, Bottle Washer #2
Event Description: Mod Class 1* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION
Actual Date: 09/21/2020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2021-01-06 00:00:00
Type: RCRA
Title Description: Permit Mod No. 12 - Ownership Change
Due Date: Not reported
Comments: Permittee requested for 2005 permit to not be revised with new owner name. The draft permit for the permit renewal reflected change that was public noticed on 1/12/21.
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)
Actual Date: 01/06/2021

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class Determination - Agency Initiated
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2013-03-15 00:00:00
Type: RCRA
Title Description: Permit Mod No. 3: Ownership changes, stock change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 05/16/2015

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: *Mod Class 1* - Prior Approval Required
Final Date: 2020-09-03 00:00:00
Type: RCRA
Title Description: Permit Mod No. 11: Extension of Closure Period
Due Date: Not reported
Comments: Rebecca D. will use Addendum to EIR for tank closures. A separate Notice of Determination will be sent to the Clearinghouse.

Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - CEQA CONSULTATION
Actual Date: 08/31/2020

Closure:

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29
Due Date: Not reported
Comments: Not reported
Unit Names: Waste Vault 29
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 11/01/2005

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29
Due Date: Not reported
Comments: Not reported
Unit Names: Waste Vault 29
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 01/20/2006

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29
Due Date: Not reported
Comments: Not reported
Unit Names: Waste Vault 29
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 03/08/2006

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29
Due Date: 05/30/2016
Comments: Not reported
Unit Names: Waste Vault 29
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 04/04/2016

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29
Due Date: 11/30/2016
Comments: Berkeley Clean-up approved closure as part of HGST s Corrective Action.
Unit Names: Waste Vault 29
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 01/22/2016

Maint:

EPA ID: CAR000128793

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Title:	Annual Waste Minimization Certification 2019
Document Type:	Certification Documents from Facility
Receive Date:	01/09/2019
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Title:	Certification Report for Splitter Box Tank T-707 Structural Repairs
Document Type:	Certification Documents from Facility
Receive Date:	06/14/2018
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Title:	Annual Waste Minimization Certification 2018
Document Type:	Certification Documents from Facility
Receive Date:	01/15/2018
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Title:	2020 Waste Minimization Certification
Document Type:	Certification Documents from Facility
Receive Date:	01/23/2020
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Title:	2021 Waste Minimization Certificate
Document Type:	Certification Documents from Facility
Receive Date:	01/25/2021
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT

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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Due Date: Not reported

Alias:

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 201476

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 500305

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Alias Type: APN
Alias: 70607020

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Alias Type: Former EPA ID
Alias: CAD990843989

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Alias Type: Alternate Name
Alias: HGST, Inc.

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Facility Status: OPERATING PERMIT

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Alias Type: Alternate Name
Alias: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC (HGST)

EPA ID: CAR000128793
Facility Type: Permitted - Operating
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: RYAN BATTY
Alias Type: Alternate Name
Alias: IBM CORPORATION

NPDES:

Name: WESTERN DIGITAL TECHNOLOGIES INC
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184302
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I017624
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/18/2002
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5601 Great Oaks Pkwy
Discharge Name: HGST Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95119
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184302
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

WDID:	2 43I017624
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/18/2002
Status:	Active
Status Date:	11/18/2002
Place Size:	160
Place Size Unit:	Acres
Contact:	Denise LLoyd
Contact Title:	Sr. EHS Manager
Contact Phone:	408-717-6196
Contact Phone Ext:	Not reported
Contact Email:	denise.lloyd@wdc.com
Operator Name:	HGST Inc
Operator Address:	5601 Great Oaks Pkwy
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Elizabeth Zimmermann
Operator Contact Title:	Not reported
Operator Contact Phone:	408-717-8168
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	elizabeth.zimmermann@hgst.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-717-6255
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

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EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canoas Creek
Certifier:	Elizabeth Zimmermann
Certifier Title:	Director, Global EHS
Certification Date:	26-MAY-15
Primary Sic:	3572-Computer Storage Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184302
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017624
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/18/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HGST Inc
Discharge Address:	5601 Great Oaks Pkwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
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

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I017624
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/18/2002
Operator Name: HGST Inc
Operator Address: 5601 Great Oaks Pkwy

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184302
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I017624
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/18/2002
Status:	Active
Status Date:	11/18/2002
Place Size:	160
Place Size Unit:	Acres
Contact:	Denise LLoyd
Contact Title:	Sr. EHS Manager
Contact Phone:	408-717-6196
Contact Phone Ext:	Not reported
Contact Email:	denise.lloyd@wdc.com
Operator Name:	HGST Inc
Operator Address:	5601 Great Oaks Pkwy
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Elizabeth Zimmermann
Operator Contact Title:	Not reported
Operator Contact Phone:	408-717-8168
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	elizabeth.zimmermann@hgst.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-717-6255
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

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EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canoas Creek
Certifier:	Elizabeth Zimmermann
Certifier Title:	Director, Global EHS
Certification Date:	26-MAY-15
Primary Sic:	3572-Computer Storage Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184302
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017624
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/18/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HGST Inc
Discharge Address:	5601 Great Oaks Pkwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
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

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WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

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

HWTS:

Name:	WESTERN DIGITAL TECHNOLOGIES INC
Address:	5601 GREAT OAKS PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951191003
EPA ID:	CAR000128793
Inactive Date:	Not reported
Create Date:	03/04/2003
Last Act Date:	01/11/2021
Mailing Name:	Not reported
Mailing Address:	5601 GREAT OAKS PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951191003
Owner Name:	WESTERN DIGITAL TECHNOLOGIES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Owner Address: 5601 GREAT OAKS PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951191003
Contact Name: ELIZABTH ZIMMERMANN/MGR ENV
Contact Address: 5601 GREAT OAKS PKWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951191003

NAICS:
EPA ID: CAR000128793
Create Date: 2003-10-23 13:13:52.000
NAICS Code: 334112
NAICS Description: Computer Storage Device Manufacturing
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: Not reported
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC
Facility Address: 5601 GREAT OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951191003

P65 **WESTERN DIGITAL TECHNOLOGIES, INC.**
SSW **5601 GREAT OAKS PKWY**
1/2-1 **SAN JOSE, CA 95119**
0.638 mi.
3368 ft. **Site 2 of 4 in cluster P**

Relative:
Lower

Actual:
196 ft.

CORRACTS **1008194745**
RCRA-TSDF **95193BMXXX5600C**
RCRA-LQG
ENVIROSTOR
CHMIRS
US FIN ASSUR
2020 COR ACTION
TRIS
FINDS
ECHO
CUPA Listings
EMI
ENF
NPDES
HAZMAT
CIWQS
CERS

CORRACTS:
Name: WESTERN DIGITAL TECHNOLOGIES INC
Address: 5601 GREAT OAKS PARKWAY
Address 2: Not reported
EPA ID: CAR000128793
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC
Address: 5601 GREAT OAKS PARKWAY
Address 2: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

EPA ID: CAR000128793
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC
Address: 5601 GREAT OAKS PARKWAY
Address 2: Not reported
EPA ID: CAR000128793
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC
Address: 5601 GREAT OAKS PARKWAY
Address 2: Not reported
EPA ID: CAR000128793
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC
Address: 5601 GREAT OAKS PARKWAY
Address 2: Not reported
EPA ID: CAR000128793
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 2021-01-11 00:00:00.0
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC
Handler Address: 5601 GREAT OAKS PARKWAY
Handler City,State,Zip: SAN JOSE, CA 95119-1003
EPA ID: CAR000128793
Contact Name: ELIZABETH ZIMMERMAN
Contact Address: GREAT OAKS PARKWAY
Contact City,State,Zip: SAN JOSE, CA 95119-1003
Contact Telephone: 408-717-8168
Contact Fax: Not reported

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Database(s)

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EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Contact Email:	ELIZABETH.ZIMMERMAN@HGST.COM
Contact Title:	MGR ENV
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREAT OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95119-1003
Owner Name:	WESTERN DIGITAL TECHNOLOGIES INC
Owner Type:	Private
Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

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Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Corrective Action, Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2021-01-11 17:29:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

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

Year: 2017

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

Year: 2015

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

Year: 2013

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

Year: 2011

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

Year: 2009

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

Year: 2007

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

Year: 2005

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

Year: 2003

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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Waste Code:	D003
Waste Description:	REACTIVE WASTE

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MAP FINDINGS

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D023
Waste Description: O-CRESOL

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D025
Waste Description: P-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D032
Waste Description: HEXACHLOROBENZENE

Waste Code: D034
Waste Description: HEXACHLOROETHANE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D036
Waste Description: NITROBENZENE

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

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

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

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

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Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F004
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	P005
Waste Description:	2-PROPEN-1-OL (OR) ALLYL ALCOHOL
Waste Code:	P015

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Waste Description:	BERYLLIUM
Waste Code:	P022
Waste Description:	CARBON DISULFIDE
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	U001
Waste Description:	ACETALDEHYDE (I) (OR) ETHANAL (I)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U009
Waste Description:	2-PROPENENITRILE (OR) ACRYLONITRILE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U055

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

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Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U404
Waste Description:	U404

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Operator

HITACHI GLOBAL STORAGE TECHNOLOGIES, INC

Private

2002-12-31 00:00:00.

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Became Current: 2003-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status: Private
Date Became Current: 2003-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5600 COTTLE RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95193-0001
Owner/Operator Telephone: 408-256-8168
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status: Private
Date Became Current: 2003-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5600 COTTLE ROAD
Owner/Operator City,State,Zip: SAN JOSE, CA 95193
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HGST, INC.
Legal Status: Private
Date Became Current: 2003-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003
Owner/Operator Telephone: 408-717-6196
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DENISE.LLOYD@WDC.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: WESTERN DIGITAL TECHNOLOGIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIANA H D D U S INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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Database(s)

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-02-19 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2010-07-20 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2012-09-11 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
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Database(s)

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Receive Date: 2014-03-01 00:00:00.0
Handler Name: HGST, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-26 00:00:00.0
Handler Name: HGST, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-26 00:00:00.0
Handler Name: HGST INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-29 00:00:00.0
Handler Name: HGST INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2021-01-11 00:00:00.0
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2002-09-06 00:00:00.0
Handler Name: MARIANA H D D U S INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-27 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-09 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-07-21 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Receive Date: 2009-08-20 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-06-20 00:00:00.0
Handler Name: HGST INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-01 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	602
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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MAP FINDINGS

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Database(s)

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	2014-03-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Enforcement Identifier:	613
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	602
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Enforcement Identifier:	613
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2015-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Final Count: 1
Final Amount: 45000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-10-12 00:00:00.0
Actual Return to Compliance Date: 2017-12-28 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2017-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2008-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2011-11-28 00:00:00.0
Evaluation Responsible Agency: State

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-08-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-06-05 00:00:00.0
Scheduled Compliance Date: 2014-07-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-08-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-01-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-10-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-07-02 00:00:00.0
Scheduled Compliance Date: 2014-07-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-10-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-04-05 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-06-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-07-02 00:00:00.0
Scheduled Compliance Date: 2014-07-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2011-11-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-12-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Date: 2017-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-07-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-06-05 00:00:00.0
Scheduled Compliance Date: 2014-07-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-06-05 00:00:00.0
Scheduled Compliance Date: 2014-07-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-07-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-06-05 00:00:00.0
Scheduled Compliance Date: 2014-07-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-02-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2011-11-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-11-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-06-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

RCRA-LQG:

Date Form Received by Agency:	2021-01-11 00:00:00.0
Handler Name:	WESTERN DIGITAL TECHNOLOGIES INC
Handler Address:	5601 GREAT OAKS PARKWAY
Handler City,State,Zip:	SAN JOSE, CA 95119-1003
EPA ID:	CAR000128793
Contact Name:	ELIZABETH ZIMMERMAN
Contact Address:	GREAT OAKS PARKWAY
Contact City,State,Zip:	SAN JOSE, CA 95119-1003
Contact Telephone:	408-717-8168
Contact Fax:	Not reported
Contact Email:	ELIZABETH.ZIMMERMAN@HGST.COM
Contact Title:	MGR ENV
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREAT OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95119-1003
Owner Name:	WESTERN DIGITAL TECHNOLOGIES INC
Owner Type:	Private
Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Corrective Action, Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2021-01-11 17:29:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

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

Year: 2017

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

Year: 2015

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

Year: 2013

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

Year: 2011

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

Year: 2009

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

Year: 2007

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

Year: 2005

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

Year: 2003

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

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EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F004
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	P005
Waste Description:	2-PROPEN-1-OL (OR) ALLYL ALCOHOL
Waste Code:	P015
Waste Description:	BERYLLIUM
Waste Code:	P022
Waste Description:	CARBON DISULFIDE
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	U001
Waste Description:	ACETALDEHYDE (I) (OR) ETHANAL (I)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U009
Waste Description:	2-PROPENENITRILE (OR) ACRYLONITRILE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U151
Waste Description:	MERCURY

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U404
Waste Description:	U404

Handler - Owner Operator:
Owner/Operator Indicator:

Operator

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status: Private
Date Became Current: 2002-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status: Private
Date Became Current: 2002-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status: Private
Date Became Current: 2003-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95119
Owner/Operator Telephone: 408-717-8168
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Operator
Owner/Operator Name: WESTERN DIGITAL TECHNOLOGIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIANA H D D U S INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Owner/Operator Indicator: Operator
Owner/Operator Name: HGST INC
Legal Status: Private
Date Became Current: 2002-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status: Private
Date Became Current: 2003-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5600 COTTLE ROAD
Owner/Operator City,State,Zip: SAN JOSE, CA 95193
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-02-19 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-20 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-11 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: HGST, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-26 00:00:00.0
Handler Name: HGST, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-26 00:00:00.0
Handler Name: HGST INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-29 00:00:00.0
Handler Name: HGST INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2021-01-11 00:00:00.0
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2002-09-06 00:00:00.0
Handler Name: MARIANA H D D U S INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-27 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-09 00:00:00.0
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Electronic Manifest Broker:	Not reported
Receive Date:	2009-07-21 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-08-20 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-06-20 00:00:00.0
Handler Name:	HGST INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-03-01 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-28 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

List of NAICS Codes and Descriptions:

NAICS Code:	334112
NAICS Description:	COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	602
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD IS-Container Use and Management
Date Violation was Determined:		2019-06-25 00:00:00.0
Actual Return to Compliance Date:		2019-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		513
Date of Enforcement Action:		2019-08-01 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	2014-03-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General
Date Violation was Determined:		2014-06-05 00:00:00.0
Actual Return to Compliance Date:		2014-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		2014-07-03 00:00:00.0
Enforcement Identifier:		613
Date of Enforcement Action:		2014-06-05 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		2016-10-12 00:00:00.0
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		300
Date of Enforcement Action:		2019-03-05 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	SINGLE SITE CA/FO	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		45000
Paid Amount:		Not reported
Final Count:		1
Final Amount:		45000
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Tank System Standards

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Pre-transport
Date Violation was Determined:		2014-06-05 00:00:00.0
Actual Return to Compliance Date:		2014-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		2014-07-05 00:00:00.0
Enforcement Identifier:		612
Date of Enforcement Action:		2014-06-05 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2019-06-25 00:00:00.0
Actual Return to Compliance Date:		2019-07-10 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		513
Date of Enforcement Action:		2019-08-01 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	602
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Enforcement Identifier:	613
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 45000
Paid Amount: Not reported
Final Count: 1
Final Amount: 45000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2017-02-13 00:00:00.0
Actual Return to Compliance Date: 2017-03-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2019-03-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 45000
Paid Amount: Not reported
Final Count: 1
Final Amount: 45000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2005-12-07 00:00:00.0
Actual Return to Compliance Date:		2006-08-28 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		501
Date of Enforcement Action:		2006-06-28 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2016-10-12 00:00:00.0
Actual Return to Compliance Date: 2016-10-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2016-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2015-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD IS-Container Use and Management
Date Violation was Determined:		2019-06-25 00:00:00.0
Actual Return to Compliance Date:		2019-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		207
Date of Enforcement Action:		2019-06-28 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		2011-11-28 00:00:00.0
Actual Return to Compliance Date:		2011-11-28 00:00:00.0
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		201
Date of Enforcement Action:		2011-12-02 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Preparedness and Prevention

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2011-11-28 00:00:00.0
Actual Return to Compliance Date:		2012-09-07 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		506
Date of Enforcement Action:		2012-07-10 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 45000
Paid Amount: Not reported
Final Count: 1
Final Amount: 45000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-10-12 00:00:00.0
Actual Return to Compliance Date: 2017-12-28 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2017-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2008-03-20 00:00:00.0
Evaluation Responsible Agency: State

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Scheduled Compliance Date: 2014-07-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Date: 2005-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-08-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-06-05 00:00:00.0
Scheduled Compliance Date: 2014-07-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-08-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-01-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Evaluation Date: 2017-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-10-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-13 00:00:00.0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Evaluation Date: 2017-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-04-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-06-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-07-02 00:00:00.0
Scheduled Compliance Date: 2014-07-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Date: 2011-11-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-12-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-07-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-06-05 00:00:00.0
Scheduled Compliance Date: 2014-07-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-06-05 00:00:00.0
Scheduled Compliance Date: 2014-07-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-07-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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

Evaluation Date: 2005-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-08-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-10-12 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Date: 2017-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-04-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-06-05 00:00:00.0
Scheduled Compliance Date: 2014-07-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-02-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2011-11-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-11-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-06-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

ENVIROSTOR:

Name: HGST, INC
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Facility ID: 80001772
Status: Active
Status Date: 07/01/2013
Site Code: 201476
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 178
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Jayantha Randeni
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.25003
Longitude: -121.7951
APN: 70607020
Past Use: MANUFACTURING - ELECTRONIC, MANUFACTURING - ELECTRONIC, MANUFACTURING - ELECTRONIC
Potential COC: Trichloroethylene (TCE Chloroform Chloroform
Confirmed COC: Trichloroethylene (TCE Chloroform Chloroform No Contaminants found
Potential Description: OTH, SOIL, SV, OTH, SOIL, SV, OTH
Alias Name: HGST, INC
Alias Type: Alternate Name
Alias Name: IBM CORPORATION
Alias Type: Alternate Name
Alias Name: 70607020
Alias Type: APN
Alias Name: CAD990843989
Alias Type: Former EPA - Previous Site
Alias Name: CAR000128793
Alias Type: EPA Identification Number
Alias Name: SL720561211
Alias Type: GeoTracker Global ID
Alias Name: 201476
Alias Type: Project Code (Site Code)
Alias Name: 80001772
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 10/31/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Completed Document Type: Human Exposure Controlled
Completed Date: 10/31/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/23/2002
Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/06/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 10/28/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: REDEVELOPMENT PROPERTY
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 12/20/2006
Comments: DTSC approved the Corrective Measures Study (CMS) Report and approved the remedy for soil contamination in the Redevelopment Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/01/2000
Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 10/17/2016
Comments: Acknowledgment of Termination and Satisfaction for Corrective Action
Consent Agreement was fully executed.

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/18/2014
Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and soil gas sampling in areas needing additional investigation in the vicinity of Building 40 on Parcel A and on all of Parcel D (Buildings 013, 014 and 015) was approved.

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/14/2014
Comments: This report documents the current environmental conditions of the subsurface beneath and within the vicinity of Buildings 005 and 100

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

located on Parcel E and Parcel F of the HGST Revitalization Project Area

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/14/2014
Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and soil gas sampling in areas needing additional investigation in the vicinity of Buildings 005 and 100 located on Parcel E and Parcel F of the HGST Revitalization Project Area was approved.

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/13/2015
Comments: The Soil Inspection and Sampling Report for Building 100 Located on Parcel F presents the results of sampling performed at Building 100. Considering the prior history in the area of Building 100 and the results of soil and soil gas sampling that were performed , no evidence of a release from Building 100 was found. Based on these findings, DTSC determined that no further investigation/remediation is required for Parcel F.

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/22/2016
Comments: The Soil Inspection and Sampling Report for Parcel D and Building 040 is one of two reports that present the results of sampling performed in the Revitalization Project Area where HGST is demolishing several buildings and associated infrastructure, realigning and upgrading transportation routes and constructing new commercial/industrial buildings. The other report that was prepared addresses Building 100 on Parcel F. Considering the prior history in the area of Buildings 013, 015 (located on Parcel D) and Building 040 and the results of soil and soil gas sampling conducted as part of the Site Inspection/Sampling Plan, no evidence of any releases from Buildings 013, 015, and 040 was identified. Based on these findings, DTSC determined no further investigation/remediation is required for Parcel D and Building 040 in Parcel A.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHLOROFORM RELEASE AREA
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 03/07/2008
Comments: The Operation, Maintenance, and Monitoring Plan for 2-Phase Extraction System for the Chloroform Release Area was approved by DTSC on 3/07/08 and provides guidance and procedures for start-up, shutdown, service and monitoring of the 2-Phase extraction system.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: REDEVELOPMENT PROPERTY
Completed Document Type: Corrective Measures Study Report
Completed Date: 12/30/2006
Comments: The Corrective Measures Study Report for the Redevelopment Property was approved on 12/20/07.

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/29/2014
Comments: 1/4 miles radius mailing list and other interested party mailing list. In addition to these lists, DTSC Berkeley mandatory mailing list and statewide list should also be used.

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/04/2014
Comments: This report documents the current environmental conditions of the subsurface beneath and within the vicinity of Building 40 on Parcel A and all of Parcel D (Buildings 013, 014 and 015).

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: REDEVELOPMENT PROPERTY
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/29/2007
Comments: Extensive soil, soil gas and groundwater investigations were conducted a portion of the site that is planned to be rezoned, sold, and redeveloped into a mixed residential, commercial, and recreational open space area. The area to be redeveloped is divided into five Parcels (Parcel O-1 through O-5), which is referred to as the Redevelopment Property. The purpose of the Final Remedy Completion Report was to characterize the current condition of the Redevelopment Property in order to ensure that the property is appropriately characterized and remediated prior to removal from the RCRA Permit. In regards to Site-wide groundwater on the Redevelopment Property, IBM, the previous owner/operator, will continue remediation under the oversight of the Regional Water Quality Control Board, San Francisco Bay Region. Remediation of chloroform in the Building 028J Area on Parcel O-4 is remediated under the Chloroform Release Area. All remaining areas on the Redevelopment Property have been determined to meet residential standards.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHLOROFORM RELEASE AREA
Completed Document Type: Corrective Measures Study Report
Completed Date: 11/20/2007
Comments: Not reported

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

CHMIRS:

Name: Not reported
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

OES Incident Number:	13-2985
OES notification:	05/16/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	1421
Year:	2013
Agency:	EHS HGST Inc
Incident Date:	5/16/2013
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Combustion From Smoke (Hydrocarbons) Non-Liquid
Quantity Released:	30 minutes smoldering
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	An emergency generator caught fire in the intake filter section. The fire was caused by a back-fire in the generator during the shutdown. The generator smoldered for about 30 minutes.

US FIN ASSUR:

Name:	WESTERN DIGITAL TECHNOLOGIES INC
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA
EPA ID:	CAR000128793
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	25784653
Face value:	26339045.66
Effective date:	2011-05-23 00:00:00
Provider:	MIZUHO CORP BANK
EPA region:	9

Name:	WESTERN DIGITAL TECHNOLOGIES INC
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA
EPA ID:	CAR000128793
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	26339045.66
Face value:	0
Effective date:	2017-03-07 00:00:00
Provider:	SUNTRUST BANK
EPA region:	9

Name:	WESTERN DIGITAL TECHNOLOGIES INC
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA
EPA ID:	CAR000128793
County:	Not reported
Mechanism type:	S
Mechanism Type Description:	SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate:	26339045.66
Face value:	29375431.14
Effective date:	2018-02-13 00:00:00
Provider:	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
EPA region:	9

Name:	WESTERN DIGITAL TECHNOLOGIES INC
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA
EPA ID:	CAR000128793

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 8000000
Effective date: 2017-02-13 00:00:00
Provider: ILLINOIS UNION INSURANCE COMPANY
EPA region: 9

Name: WESTERN DIGITAL TECHNOLOGIES INC
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA
EPA ID: CAR000128793
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 8000000
Effective date: 2017-02-13 00:00:00
Provider: ILLINOIS UNION INSURANCE COMPANY
EPA region: 9

2020 COR ACTION:

EPA ID: CAR000128793
Region: 9
Action: Remedy Construction

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID: 95193BMXXX5600C
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: EHS MANAGER DENISE LLOYD
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-06-27
Name: HGST INC
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
BIA code: Not reported
Tribe name: Not reported
Mailing name: HGST INC
Mailing street: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Mailing province: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95119
Entire facility ind: YES
Partial facility ind: NO
Federal facility ind: NO
Goco facility ind: NO
Assigned fed facility flag: NO
Public contact name: DENISE LLOYD
Public contact phone and Ext: 4087176196
Public contact email: DENISE.LLOYD@WDC.COM
Primary sic code: Not reported
Sic code 2: Not reported
Sic code 3: Not reported

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	334112
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	37.24737
Longitude:	-121.79465
D and B number A:	111109307
D and B number B:	Not reported
RCRA number A:	CAR000128793
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ184302
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	WESTERN DIGITAL CORP
Parent company D and B number:	051983567
Standardized parent company name:	WESTERN DIGITAL CORP
Document control number:	1318217294065
TRI ID:	95193BMXXX5600C
Cas number:	000872504
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	B
Total fugitive air emissions:	250
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	92
Stack air emissions - release range code:	Not reported
Total stack air emissions:	92
Stack air emissions - basis of estimate:	Other
Total air emissions:	342
Discharges to stream a - stream name:	CANOAS CREEK
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	100
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported

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Database(s)

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	342
Off-site - POTW releases:	2034.96
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	2034.96
Off-site - recycling - solvents/organics recovery:	1599597
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	1599597
Off-site - energy recovery:	2110
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	2110
Off-site - POTW treatment:	23402.04
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	23402.04
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	1625109.04
Total POTW transfer:	25437
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	942
Total on-site waste management:	942
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110064259270
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	2034.96
Chemical Activities and Uses:	
Cas number:	000872504
Document control number:	1318217294065

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Submitted Facility Name:	HGST INC
Submitted Street:	5601 GREAT OAKS PKWY
Submitted City:	SAN JOSE
Submitted County:	SANTA CLARA
Submitted State:	CA
Submitted Zip Code:	95119
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	WESTERN DIGITAL CORP
Submitted Parent Company DB Number:	051983567
Submitted Standardized Parent Company Name:	WESTERN DIGITAL CORP
Submitted Primary NAICS Code:	334112
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	1
Total number of forms submitted:	93 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	325
Other on-site releases - current year:	379
Other on-site releases - following year:	379
Other on-site releases - 2nd-following year:	379
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	1128
Other off-site releases - current year:	2034.96
Other off-site releases - following year:	2034.96
Other off-site releases - 2nd-following year:	2034.96
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	2110
Energy recovery off site following year:	2110
Energy recovery off site 2nd-following year:	2110
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	1466146
Quantity recycled off site current year:	1599597

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Quantity recycled off site following year:	1599597
Quantity recycled off site 2nd-following year:	1599597
Quantity treated on site prior year:	766
Quantity treated on site current year:	942
Quantity treated on site following year:	942
Quantity treated on site 2nd-following year:	942
Quantity treated off site prior year:	12972
Quantity treated off site current year:	23402.04
Quantity treated off site following year:	23402.04
Quantity treated off site 2nd-following year:	23402.04
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.04
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Scrubber
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Offsite RCRA id nr:	ILD005450697
Offsite transfer sequence number:	2
Offsite name:	CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC
Offsite street address:	1445 WEST 42ND STREET
Offsite City,State,Zip:	CHICAGO, IL 60609
Offsite county:	COOK
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite solvents/organics recovery m20 LBS:	1599597
Offsite solvents/organics recovery m20 BOE:	Continuous Monitoring Data
Total amount transferred offsite for recycling:	1599597
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	3
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 W FIRST ST
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	2110
Offsite energy recovery m56 BOE:	Mass Balance Calculations
Total amount transferred offsite for energy recovery:	2110
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110064125566

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
POTW name:	SAN JOSE/SANTA CLARA WATER POLLUTION CONTROL PLANT
POTW address:	700 LOS ESTEROS RD
POTW City,State,Zip:	SAN JOSE, CA 95134
POTW county:	SANTA CLARA
Quantity transferred:	25437
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	0
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	0
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	2034.96
Other or unknown disposal - basis of estimate:	Published Emission Factors
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	23402.04
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	2034.96
Off Site - POTW Releases:	2034.96
Experimental and Est. Treatment:	23402.04
Experimental and Est. Treatment - Basis of Est.:	E1

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

FINDS:

Registry ID: 110064259261

[Click Here:](#)

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

Registry ID: 110064259270

[Click Here:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

OSHA ESTABLISHMENT

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110057100854

[Click Here:](#)

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110070312728

[Click Here:](#)

Environmental Interest/Information System:

OSHA ESTABLISHMENT

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

ECHO:

Envid: 1008194745

Registry ID: 110064259270

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064259270>

Name: HGST INC

Address: 5601 GREAT OAKS PARKWAY

City,State,Zip: SAN JOSE, CA 95119

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

CUPA SANTA CLARA:

Name: HGST B-110C
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.246937
Longitude: -121.790013
Record ID: PR0416685
Facility ID: FA0275731

Name: HGST B-110C
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.246937
Longitude: -121.790013
Record ID: PR0417017
Facility ID: FA0275731

Name: HGST B-007
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.246926
Longitude: -121.790028
Record ID: PR0416690
Facility ID: FA0275732

Name: HGST B-007
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.246926
Longitude: -121.790028
Record ID: PR0416691
Facility ID: FA0275732

Name: LINDE GAS NORTH AMERICA LLC
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.2469417

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Longitude: -121.7899922
Record ID: PR0417018
Facility ID: FA0275895

EMI:

Name: HGST, A WESTERN DIGITAL COMPAN
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 85
Air District Name: BA
SIC Code: 3572
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13.81
Reactive Organic Gases Tons/Yr: 10.2030808
Carbon Monoxide Emissions Tons/Yr: 3.599
NOX - Oxides of Nitrogen Tons/Yr: 8.386
SOX - Oxides of Sulphur Tons/Yr: 0.174
Particulate Matter Tons/Yr: 1.13
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.109

Name: HGST, A WESTERN DIGITAL COMPANY
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 85
Air District Name: BA
SIC Code: 3572
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 17.260229633
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 3.38818327
NOX - Oxides of Nitrogen Tons/Yr: 5.162565836
SOX - Oxides of Sulphur Tons/Yr: 0.200154768
Particulate Matter Tons/Yr: 0.728861591
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.720786595

Name: HGST, A WESTERN DIGITAL COMPANY
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 85
Air District Name: BA
SIC Code: 3572
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Total Organic Hydrocarbon Gases Tons/Yr: 20.342907729
Reactive Organic Gases Tons/Yr: 19.991647572
Carbon Monoxide Emissions Tons/Yr: 2.982776253
NOX - Oxides of Nitrogen Tons/Yr: 3.582737162
SOX - Oxides of Sulphur Tons/Yr: 0.903277004
Particulate Matter Tons/Yr: 0.653730914
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.648385701

Name: HGST, A WESTERN DIGITAL COMPANY
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 85
Air District Name: BA
SIC Code: 3572
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14.858879761
Reactive Organic Gases Tons/Yr: 10.293756028
Carbon Monoxide Emissions Tons/Yr: 4.268493431
NOX - Oxides of Nitrogen Tons/Yr: 8.086500146
SOX - Oxides of Sulphur Tons/Yr: 0.197814813
Particulate Matter Tons/Yr: 0.711995101
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.704306044

Name: HGST, A WESTERN DIGITAL COMPANY
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 85
Air District Name: BA
SIC Code: 3572
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.438639829
Reactive Organic Gases Tons/Yr: 9.1556286981
Carbon Monoxide Emissions Tons/Yr: 3.597043174
NOX - Oxides of Nitrogen Tons/Yr: 4.973210619
SOX - Oxides of Sulphur Tons/Yr: 0.207745616
Particulate Matter Tons/Yr: 0.614662463
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.609502038

Name: HGST, A WESTERN DIGITAL COMPANY
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 85
Air District Name: BA
SIC Code: 3572

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EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14.592663996
Reactive Organic Gases Tons/Yr: 10.710288796
Carbon Monoxide Emissions Tons/Yr: 3.051011483
NOX - Oxides of Nitrogen Tons/Yr: 4.008012988
SOX - Oxides of Sulphur Tons/Yr: 0.187773187
Particulate Matter Tons/Yr: 0.573018462
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.57145043

ENF:

Name: INTERNATIONAL BUSINESS MACHINES (IBM)
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 652460
Agency Name: International Business Machine (IBM Corporation)
Place Type: Service/Commercial
Place Subtype: Service/Commercial Site, NEC
Facility Type: Not reported
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: Not reported
Reg Measure Id: 327044
Reg Measure Type: Enrollee
Region: 2
Order #: R2-2004-0055
Npdes# CA#: CAG912003

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Database(s)

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	06/14/2007
Expiration/Review Date:	07/21/2009
Termination Date:	11/16/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	393812
Region:	2
Order / Resolution Number:	R2-2014-1001
Enforcement Action Type:	Admin Civil Liability
Effective Date:	01/08/2014
Adoption/Issuance Date:	01/08/2014
Achieve Date:	Not reported
Termination Date:	02/04/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	11/15/2013
Status:	Historical
Title:	ACL 01/08/2014 for International Business Machines (IBM)
Description:	MMP R2-2014-1001
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	1/31/2014
# Of Programs1:	1
Total Assessment Amount:	6000
Initial Assessed Amount:	6000
Liability \$ Amount:	6000
Project \$ Amount:	0
Liability \$ Paid:	6000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	6000
Name:	INTERNATIONAL BUSINESS MACHINES (IBM)
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA
Region:	2
Facility Id:	652460
Agency Name:	International Business Machine (IBM Corporation)
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	327044
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	06/14/2007
Expiration/Review Date:	07/21/2009
Termination Date:	11/16/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	390116
Region:	2
Order / Resolution Number:	Not reported

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MAP FINDINGS

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Enforcement Action Type:	Oral Communication
Effective Date:	11/01/2012
Adoption/Issuance Date:	11/01/2012
Achieve Date:	Not reported
Termination Date:	11/05/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 11/01/2012 for International Business Machines (IBM)
Description:	Not reported
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

NPDES:

Name:	INTERNATIONAL BUSINESS MACHINES (IBM)
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119-1003
Facility Status:	Active
NPDES Number:	CAG912002
Region:	2
Agency Number:	384528
Regulatory Measure ID:	397947
Place ID:	652460
Order Number:	R2-2017-0048
WDID:	2 438031002
Regulatory Measure Type:	Enrollee - NPDES
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/25/2014
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	09/01/2022
Discharge Address:	8976 Wellington Road
Discharge Name:	International Business Machine (IBM Corporation)
Discharge City:	Manassas
Discharge State:	VA
Discharge Zip:	20109
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	WESTERN DIGITAL BULIDING F4
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Not reported
NPDES Number:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43W003928
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 11/16/2018
Operator Name: HGST Inc
Operator Address: 5601 Great Oaks Pkwy
Operator City: San Jose
Operator State: California
Operator Zip: 95119

Name: WESTERN DIGITAL TANK FARM C
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43W003836
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 11/06/2018
Operator Name: HGST
Operator Address: 3403 Yerba Buena Road
Operator City: San Jose
Operator State: California
Operator Zip: 95129

Name: HGST NEW FACILITIES
Address: 5601 GREAT OAKS PARKWAY

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EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C371047
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/24/2017
Operator Name:	HGST
Operator Address:	3403 Yerba Buena Road
Operator City:	San Jose
Operator State:	California
Operator Zip:	95129
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	449389
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C371047
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/02/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/17/2017
Discharge Name:	HGST
Discharge Address:	3403 Yerba Buena Road
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95129
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported

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MAP FINDINGS

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Database(s)

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EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

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:	449389
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C371047
Program Type:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/17/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 09/15/2014
Processed Date: 10/02/2014
Status: Terminated
Status Date: 04/24/2017
Place Size: 8.7
Place Size Unit: Acres
Contact: David Koury
Contact Title: Not reported
Contact Phone: 408-406-0781
Contact Phone Ext: Not reported
Contact Email: david.koury@hgst.com
Operator Name: HGST
Operator Address: 3403 Yerba Buena Road
Operator City: San Jose
Operator State: California
Operator Zip: 95129
Operator Contact: David Koury
Operator Contact Title: Not reported
Operator Contact Phone: 408-406-0781
Operator Contact Phone Ext: Not reported
Operator Contact Email: david.koury@hgst.com
Operator Type: Private Business
Developer: HGST a Western Digital Company
Developer Address: 3403 Yerba Buena Road
Developer City: San Jose
Developer State: California
Developer Zip: 95135
Developer Contact: David Koury
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: Y
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N

Map ID
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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: David Koury
Certifier Title: Program Manager
Certification Date: 15-SEP-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: HGST SUBSTATION
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 602215
Class: Auto Wrecking/Misc Simple Facility

Name: HGST, INC
Address: 5601 GREAT OAKS PY TFB
City,State,Zip: SAN JOSE, CA 95123
Region: SAN JOSE
File Num: 405776
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 4
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 400153
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 2
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 402632
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 110
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 402644
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 50
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 402667
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 21
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

File Num: 403422
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 50
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 403428
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 67
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 405764
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 55
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 405791
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 42
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 409585
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 006A
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 409589
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY BLDG 001
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 600668
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY B-003
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 602293
Class: Misc. Complex firms and labs

Name: LINDE LLC
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 602442

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Class: Not reported

Name: OUT OF BUSINESS
Address: 5601 GREAT OAKS PY 15
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 401740
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC)
Address: 5601 GREAT OAKS PY 5
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 405766
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC.)
Address: 5601 GREAT OAKS PY 109
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 405813
Class: Misc. Complex firms and labs

CIWQS:

Name: HGST NEW FACILITIES
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Agency: HGST
Agency Address: 3403 Yerba Buena Road 5601 Great Oaks Parkway, San Jose, CA 95129
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C371047
NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 10/02/2014
Termination Date: 04/17/2017
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.24694
Longitude: -121.79288

Name: HGST INC
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Agency: HGST Inc
Agency Address: 5601 Great Oaks Pkwy, San Jose, CA 95119
Place/Project Type: Industrial - Computer Storage Devices

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

SIC/NAICS: 3572
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I017624
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 11/18/2002
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.25084
Longitude: -121.79569

Name: INTERNATIONAL BUSINESS MACHINES (IBM)
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Agency: International Business Machine (IBM Corporation)
Agency Address: 8976 Wellington Road, Manassas, VA 20109
Place/Project Type: Service/Commercial Site, NEC
SIC/NAICS: Not reported
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R2-2017-0048
WDID: 2 438031002
NPDES Number: CAG912002
Adoption Date: 01/01/1900
Effective Date: 08/25/2014
Termination Date: 01/01/1900
Expiration/Review Date: 09/01/2022
Design Flow: Not reported
Major/Minor: Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS:

Name: HGST INC
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 951191003
Site ID: 205208
CERS ID: CAR000128793
CERS Description: Hazardous Waste

Evaluation:

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Eval General Type:	Information Request
Eval Date:	01-27-2010
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	02-13-2017
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2017-04-05 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2008
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2008-04-25 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-04-11 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	03-20-2008
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	05-22-2012
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Eval General Type:	Information Request
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2016
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2011
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-09-07 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2009
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2005
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2006-08-28 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	12-29-2005
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

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WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Affiliation:

Affiliation Type Desc: Public Participation Specialist
Entity Name: TAMMY PICKENS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: ELIZABTH ZIMMERMANN/MGR ENV
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PKWY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951191003
Affiliation Phone: 4087178168

Affiliation Type Desc: Facility Owner
Entity Name: HGST INC
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PKWY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951191003
Affiliation Phone: 4087178168

Name: HGST INC
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 533707
CERS ID: 231754
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: HGST Inc
Entity Title: Operator
Affiliation Address: 5601 Great Oaks Pkwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Name: HGST, INC
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 122783
CERS ID: 80001772
CERS Description: Corrective Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Elizabeth Zimmermann
Entity Title: Director, Global EH&S
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Joanne Wells
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178762

Affiliation Type Desc: Technical Contact
Entity Name: Marc Mitchell
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178286

Affiliation Type Desc: Company Official
Entity Name: Denise Lloyd
Entity Title: EHS Manager
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: WESTERN DIGITAL CORP
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: JAYANTHA RANDENI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: BERKELEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: WESTERN DIGITAL CORP
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: DENISE LLOYD
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact
Entity Name: ELIZABETH ZIMMERMANN
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178168

Name: HGST, INC
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 122783
CERS ID: 95193BM 5600C
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Elizabeth Zimmermann
Entity Title: Director, Global EH&S
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Joanne Wells
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178762

Affiliation Type Desc: Technical Contact
Entity Name: Marc Mitchell
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178286

Affiliation Type Desc: Company Official
Entity Name: Denise Lloyd
Entity Title: EHS Manager
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: WESTERN DIGITAL CORP
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: JAYANTHA RANDENI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: BERKELEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: WESTERN DIGITAL CORP
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: DENISE LLOYD
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact
Entity Name: ELIZABETH ZIMMERMANN
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178168

Name: HGST, INC
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 122783
CERS ID: 95193BMXXX5600C
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Elizabeth Zimmermann
Entity Title: Director, Global EH&S
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Joanne Wells
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178762

Affiliation Type Desc: Technical Contact
Entity Name: Marc Mitchell
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178286

Affiliation Type Desc: Company Official
Entity Name: Denise Lloyd
Entity Title: EHS Manager
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: WESTERN DIGITAL CORP
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: JAYANTHA RANDENI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: BERKELEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: WESTERN DIGITAL CORP
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: DENISE LLOYD
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact
Entity Name: ELIZABETH ZIMMERMANN
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178168

Name: LINDE GAS NORTH AMERICA LLC
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 130821
CERS ID: 10509460
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Laura Markman
Entity Title: Not reported
Affiliation Address: 2000 Loveridge Road
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LINDE GAS NORTH AMERICA LLC
Entity Title: Not reported
Affiliation Address: 10 Riverview Drive
Affiliation City: Danbury
Affiliation State: CT
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Affiliation Zip: 06810
Affiliation Phone: (203) 837-2000

Affiliation Type Desc: Property Owner
Entity Name: Western Digital
Entity Title: Not reported
Affiliation Address: 5601 Great Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119-1003
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Identification Signer
Entity Name: Kellina Anderson
Entity Title: Standard Plant Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 302, 117 Bernal Road #70

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: LINDE GAS NORTH AMERICA LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 717-6255

Name: HGST, A WESTERN DIGITAL COMPANY
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 472512
CERS ID: 110064259261
CERS Description: US EPA Air Emission Inventory System (EIS)

P66
SSW
1/2-1
0.638 mi.
3368 ft.

HGST SUBSTATION
5601 GREAT OAKS PY
SAN JOSE, CA 95135
Site 3 of 4 in cluster P

CERS HAZ WASTE
CUPA Listings
HWP
HAZMAT
CERS

S109936442
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
196 ft.

Name: HGST SUBSTATION
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 122437
CERS ID: 10353991
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: HGST SUBSTATION
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95135
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.246939
Longitude: -121.79
Record ID: PR0401177
Facility ID: FA0269604

Name: HGST SUBSTATION
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95135
Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.246939
Longitude: -121.79
Record ID: PR0414991
Facility ID: FA0269604

HWP:

EPA ID: CAD990843989
Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
Cleanup Status: CLOSED
Latitude: 37.24793
Longitude: -121.7920
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 200051
Senate District: 17
Assembly District: 29
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Transferred permit to Hitachi, CAR000128793. Hitachi GST was issued a new EPA Id. number, CAR000128793. IBM was pursuing the permit renewal until the facility was sold to Hitachi GST in January 2003. Hitachi's new permit was issued on 5/16/05.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 26-30%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-16 00:00:00
Type: RCRA
Title Description: Permit renewal for all units -- Redraft permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 05/10/1992

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-29 00:00:00
Type: RCRA
Title Description: Initial Permit for CNTAIN1 and TANTSTR1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 09/14/1984

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-29 00:00:00
Type: RCRA
Title Description: Initial Permit for CNTAIN1 and TANTSTR1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 11/30/1984

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-16 00:00:00
Type: RCRA
Title Description: Permit renewal for all units -- Redraft permit
Due Date: Not reported
Comments: Transferred permit to Hitachi, CAR000128793. Hitachi GST was issued a new EPA Id. number, CAR000128793. IBM was pursuing the permit renewal until the facility was sold to Hitachi GST in January 2003. Hitachi s new permit was issued on 5/16/05.
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 03/26/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-29 00:00:00
Type: RCRA
Title Description: Initial Permit for CNTAIN1 and TANTSTR1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 09/14/1984

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-03-26 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/18/1990

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-29 00:00:00
Type: RCRA
Title Description: Initial Permit for CNTAIN1 and TANTSTR1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 04/29/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-11-16 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units -- Redraft permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date:	11/16/1992
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-03-26 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date:	11/13/1991
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-11-16 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units -- Redraft permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	11/16/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-03-26 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	10/30/1989
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-04-29 00:00:00
Type:	RCRA
Title Description:	Initial Permit for CNTAIN1 and TANTSTR1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	12/20/1984
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-03-26 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	03/26/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-03-26 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 06/12/1990

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-29 00:00:00
Type: RCRA
Title Description: Initial Permit for CNTAIN1 and TANTSTR1
Due Date: 12/30/1984
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 12/20/1984

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-29 00:00:00
Type: RCRA
Title Description: Initial Permit for CNTAIN1 and TANTSTR1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 04/29/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-03-26 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 01/13/1991

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-03-26 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 10/04/1990

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-03-26 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 12/30/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-16 00:00:00
Type: RCRA
Title Description: Permit renewal for all units -- Redraft permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 04/28/1992

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-03-26 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 11/15/1991

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-29 00:00:00
Type: RCRA
Title Description: Initial Permit for CNTAIN1 and TANTSTR1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 04/29/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-03-26 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 05/07/1990

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-03-26 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: 12/13/1991
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 11/15/1991

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-16 00:00:00
Type: RCRA
Title Description: Permit renewal for all units -- Redraft permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 11/16/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-29 00:00:00
Type: RCRA
Title Description: Initial Permit for CNTAIN1 and TANTSTR1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 02/03/1985

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-16 00:00:00
Type: RCRA
Title Description: Permit renewal for all units -- Redraft permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 03/26/1992

Closure:

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Transferred Permit to Hitachi CAR000128793
Due Date: Not reported
Comments: In Jan 2003 IBM San Jose was sold to Hitachi. Hitachi new permit was issued on 5/16/2005
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 05/18/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Alias:

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000484770

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 200051

EPA ID: CAD990843989
Facility Type: Historical - Non-Operating
Facility Name: IBM CORPORATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 43350084

SAN JOSE HAZMAT:

Name: IBM CORPORATION, GRS
Address: 5601 GREAT OAKS PK
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 601126
Class: Misc. Complex firms and labs

CERS:

Name: HGST SUBSTATION
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 122437
CERS ID: 10353991
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 122437
Site Name: HGST SUBSTATION
Violation Date: 06-05-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/01/2014. The HMBP submitted is incomplete

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

in that the inventory is not reflective of chemicals stored at the site. The following chemical was noted being stored, but not reported: 80 gallons diesel fuel in mobile compressor belly tank, waste water in tank T101, oils contained within transformers and other oil filled equipment.

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

Site ID: 122437
Site Name: HGST SUBSTATION
Violation Date: 06-05-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 06/05/2014. Label on 5 gallon container oil/diesel waste was marked with properties during inspection. NO CORRECTIVE ACTION REQUIRED.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Building is part of contiguous facility: HGST, CAR000128793 Location generates small quantities of oily materials contaminated with water and diesel. Wastes managed as hazardous waste. Rainwater collected and managed as contaminated waste in RCRA permitted tank/unit.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Building is part of contiguous facility HGST CAR00012879. This location consists of a substation and may generate oil/diesel contaminated debris waste stream. No hazardous waste observed at time of inspection. NOTE: Facility does not have a permit to generate hazardous waste as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Eval Type: Routine done by local agency
Eval Notes: Facility last made a complete submission on CERS on 2-26-2017. Documented training was reviewed during prior inspection on 1-31-2017. Facility operator also owns property. The following reportable hazardous materials observed on-site include but are not limited to: Nickel Cadmium liquid filled batteries Diesel Fuel NOTE: Facility does not have a hazardous materials business plan permit as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SUBSTATION Facility submitted HMBP via CERS 2/28/2014. CERS ID 10353991. Emergency and training plans submitted were reviewed Training for HGST and CH2M Hill personnel was reviewed. Substation is used as the G home locationG for a mobile compressor that is on a trailer and can/is deployed throughout the facility as needed. In accordance with Santa Clara County guidance, this location should be considered the point at which any reportable chemical inventory is housed. Provided guidance during inspection. Many transformers have nitrogen blankets to reduce oxidation upon volume fluctuations with heating/contraction of transformer oils. No central nitrogen feeds, each piece has own nitrogen reservoir which is maintained/refilled from cylinders onsite as needed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 122437
Site Name: HGST SUBSTATION
Site Address: 5601 GREAT OAKS PY
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 06-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 122437
Site Name: HGST SUBSTATION
Site Address: 5601 GREAT OAKS PY
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 06-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Denise Lloyd
Entity Title: Senior Manager EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PY BLDG # 050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119-1003
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Entity Name: Jessie Lai
Entity Title: Not reported
Affiliation Address: 5601 Great Oaks Pkwy BLDG# 050
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HGST, Inc.
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PY BLDG # 050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119-1003
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Operator
Entity Name: HGST, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Property Owner
Entity Name: HGST, Inc.
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PY BLD 050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119-1003
Affiliation Phone: (408) 717-5000

Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 951191003
Site ID: 226162
CERS ID: CAD990843989
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-1986
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Eval Date:	02-14-2002
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2002
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2007
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2001
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	05-23-2001
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-1996
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 1996-08-16 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-1989
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-1988
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-1994
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-1999
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 1999-12-13 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2003
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	09-25-2003
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2004
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 226162
Site Name: IBM CORPORATION
Site Address: 5601 GREAT OAKS PKWY
Site City: SAN JOSE
Site Zip: 951191003
Enf Action Date: 05-18-1990
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: IBM Corporation
Entity Title: Not reported
Affiliation Address: 1 NEW ORCHARD ROAD
Affiliation City: ARMONK
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 105040000
Affiliation Phone: 9144991900

Affiliation Type Desc: Facility Contact
Entity Name: DEAN CHARTRAND
Entity Title: Not reported
Affiliation Address: 8976 WELLINGTON RD
Affiliation City: MANASSAS
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 20109
Affiliation Phone: 7032572583

Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 473262
CERS ID: 110064259298
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DEAN W CHARTRAND
Entity Title: Not reported
Affiliation Address: 8976 WELLINGTON ROAD
Affiliation City: MANASSAS
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Affiliation Type Desc: Environmental Contact
Entity Name: DEAN CHARTRAND
Entity Title: Not reported
Affiliation Address: 8976 WELLINGTON ROAD
Affiliation City: MANASSAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: HGST ; NA A WSTRN DGTL
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

P67
SSW
1/2-1
0.638 mi.
3368 ft.
Relative:
Lower
Actual:
196 ft.

IBM CORPORATION
5601 GREAT OAKS PKWY
SAN JOSE, CA 95119
Site 4 of 4 in cluster P

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 10/1/1983 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

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

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

Region: 09
Site ID: 0902622
EPA ID: CAD990843989
Site Name: IBM CORP. (SAN JOSE PLANT)
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: 1983-10-01 04:00:00
Finish Date: 4/1/1984 6:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902622

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

Region: 09
Site ID: 0902622
EPA ID: CAD990843989
Site Name: IBM CORP. (SAN JOSE PLANT)
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1990-06-21 04:00:00
Finish Date: 6/21/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

Region: 09
Site ID: 0902622
EPA ID: CAD990843989
Site Name: IBM CORP. (SAN JOSE PLANT)
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 8/1/1980 4:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Qual: Not reported
Current Action Lead: St Perf

CORRACTS:

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

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

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

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

Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
Address 2: GRS
EPA ID: CAD990843989

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Area Name: ENTIRE FACILITY
Corrective Action: CMS COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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

Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
Address 2: GRS
EPA ID: CAD990843989
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
Address 2: GRS
EPA ID: CAD990843989
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

RCRA-SQG:

Date Form Received by Agency: 2010-02-01 00:00:00.0
Handler Name: IBM CORPORATION
Handler Address: 5601 GREAT OAKS PKWY
Handler City,State,Zip: SAN JOSE, CA 95119
EPA ID: CAD990843989
Contact Name: DEAN W CHARTRAND
Contact Address: 8976 WELLINGTON RD
Contact City,State,Zip: MANASSAS, VA 20109-3925
Contact Telephone: 703-257-2583
Contact Fax: Not reported
Contact Email: CHARTD@US.IBM.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 8976 WELLINGTON RD
Mailing City,State,Zip: MANASSAS, VA 20109-3925
Owner Name: HITACHI GLOBAL STORAGE TECH INC
Owner Type: Private
Operator Name: IBM CORP
Operator Type: Private
Short-Term Generator Activity: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-02-05 14:48:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:

2003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL

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MAP FINDINGS

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Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D025
Waste Description: P-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

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

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

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

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:

F005

Waste Description:

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

Waste Code:

F006

Waste Description:

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

Waste Code:

P030

Waste Description:

CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code:

P113

Waste Description:

THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

Waste Code:

P120

Waste Description:

VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

Waste Code:

U002

Waste Description:

2-PROPANONE (I) (OR) ACETONE (I)

Waste Code:

U003

Waste Description:

ACETONITRILE (I,T)

Waste Code:

U031

Waste Description:

1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code:

U035

Waste Description:

BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code:

U037

Waste Description:

BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste Code:

U044

Waste Description:

CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code:

U080

Waste Description:

METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U202
Waste Description:	1,2-BENZISOTHAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERNATIONAL BUSINESS MACHINES CORP
Legal Status:	Private
Date Became Current:	1956-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECH INC
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	IBM CORP
Legal Status:	Private
Date Became Current:	1990-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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IBM CORPORATION (Continued)

1000109345

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

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

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

Historic Generators:

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

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

Receive Date: 2003-01-30 00:00:00.0
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP
Federal Waste Generator Description: Large Quantity Generator

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IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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IBM CORPORATION (Continued)

1000109345

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 334112
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:

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

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IBM CORPORATION (Continued)

1000109345

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

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EPA ID Number

IBM CORPORATION (Continued)

1000109345

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1997-09-30 00:00:00.0
Actual Return to Compliance Date:	1997-10-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1997-09-30 00:00:00.0
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

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IBM CORPORATION (Continued)

1000109345

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

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IBM CORPORATION (Continued)

1000109345

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-09-08 00:00:00.0
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

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IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Date Violation was Determined:	1992-11-09 00:00:00.0
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1992-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	1996-09-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1990-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-04-15 00:00:00.0
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Evaluation Action Summary:
Evaluation Date: 1996-07-17 00:00:00.0
Evaluation Responsible Agency: State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

Evaluation Date: 1992-09-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-07-28 00:00:00.0
Scheduled Compliance Date: 1993-02-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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

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

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

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State

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EDR ID Number
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IBM CORPORATION (Continued)

1000109345

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

Evaluation Date: 1994-08-03 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-08-03 00:00:00.0
Scheduled Compliance Date: 1994-12-16 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-09-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-12-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-09-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-12-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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

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Database(s)

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IBM CORPORATION (Continued)

1000109345

Scheduled Compliance Date: 1993-02-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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

Evaluation Date: 1989-07-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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

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

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IBM CORPORATION (Continued)

1000109345

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

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

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

Evaluation Date: 2001-04-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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IBM CORPORATION (Continued)

1000109345

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-08-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-12-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-06-25 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-07-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

RCRA-SQG:

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

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IBM CORPORATION (Continued)

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

Biennial: List of Years

Year: 2003

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

Year: 2001

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

Hazardous Waste Summary:

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

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IBM CORPORATION (Continued)

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

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IBM CORPORATION (Continued)

1000109345

Waste Code:	D040
Waste Description:	TRICHLORETHYLENE
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

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IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

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Waste Code:	U202
Waste Description:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

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

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

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

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

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IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

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Historic Generators:

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

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

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

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

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

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IBM CORPORATION (Continued)

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

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

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

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

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

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IBM CORPORATION (Continued)

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

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IBM CORPORATION (Continued)

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List of NAICS Codes and Descriptions:

NAICS Code:	334112
NAICS Description:	COMPUTER STORAGE DEVICE MANUFACTURING
NAICS Code:	56291
NAICS Description:	REMEDATION SERVICES

Facility Has Received Notices of Violation:

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

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

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

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

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IBM CORPORATION (Continued)

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

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

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

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

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

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

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EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

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

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

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

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

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

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Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

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

Map ID
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Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

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

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Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

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

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Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

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

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

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

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IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

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

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1000109345

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

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

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EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

Map ID
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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Evaluation Action Summary:

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

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

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

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Evaluation Date: 2001-04-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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

Evaluation Date: 1994-08-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-12-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

HIST UST:

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

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

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

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

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

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 012

Container Num: W3-T1

Year Installed: 1973

Tank Capacity: 00000500

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 013

Container Num: W3-T2

Year Installed: 1973

Tank Capacity: 00000250

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Visual

Tank Num: 014

Container Num: W3-T3

Year Installed: 1973

Tank Capacity: 00000050

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Visual

Tank Num: 015

Container Num: W4

Year Installed: 1973

Tank Capacity: 00001500

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: 10

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 016

Container Num: W5-T1

Year Installed: 1984

Tank Capacity: 00002000

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 017

Container Num: W5-T2

Year Installed: 1984

Tank Capacity: 00002000

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 018

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

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MAP FINDINGS

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Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

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

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

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

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

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

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

Tank Num: 037

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

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MAP FINDINGS

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Database(s)

EDR ID Number
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IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

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

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

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

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

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

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

Tank Num: 056

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

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

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

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

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

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

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

Tank Num: 075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

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

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

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

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

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

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

Tank Num: 094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 107

Container Num: W27-T3

Year Installed: 1980

Tank Capacity: 00000750

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 108

Container Num: W27-T4

Year Installed: 1980

Tank Capacity: 00000750

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 109

Container Num: W28-T1

Year Installed: 1982

Tank Capacity: 00001000

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 110

Container Num: W28-T2

Year Installed: 1982

Tank Capacity: 00001000

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 111

Container Num: W67-T5

Year Installed: 1984

Tank Capacity: 00001000

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 112

Container Num: W67-T6

Year Installed: 1984

Tank Capacity: 00001000

Tank Used for: WASTE

Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

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

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

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

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

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

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

Tank Num: 132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Leak Detection:	Visual, Sensor Instrument
Tank Num:	145
Container Num:	BW22-T9
Year Installed:	Not reported
Tank Capacity:	00000425
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	146
Container Num:	BW22-T10
Year Installed:	Not reported
Tank Capacity:	00000110
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	147
Container Num:	BW22-T11
Year Installed:	Not reported
Tank Capacity:	00000110
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	148
Container Num:	BW22-T12
Year Installed:	Not reported
Tank Capacity:	00000110
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	149
Container Num:	BW22-T13
Year Installed:	Not reported
Tank Capacity:	00000240
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	150
Container Num:	BW23-73
Year Installed:	1983
Tank Capacity:	00250000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	.30
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	151

Map ID
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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

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IBM CORPORATION (Continued)

1000109345

Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	158
Container Num:	CS9-T1
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	159
Container Num:	CS13-T1
Year Installed:	1981
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	160
Container Num:	LS16TFA12
Year Installed:	1977
Tank Capacity:	00005500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	161
Container Num:	CS16TFAT3
Year Installed:	1977
Tank Capacity:	00009200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	162
Container Num:	CS16TFAT4
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	163
Container Num:	CS16TFAT5
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8

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IBM CORPORATION (Continued)

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

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

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

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

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

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

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

Tank Num: 170

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EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

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IBM CORPORATION (Continued)

1000109345

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

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

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

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

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

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

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

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IBM CORPORATION (Continued)

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 183
Container Num: CS17TFBT5
Year Installed: 1982
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 184
Container Num: CS17TFBT6
Year Installed: 1982
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 185
Container Num: CS17TFBT7
Year Installed: 1982
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 186
Container Num: BT-1
Year Installed: 1965
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: X
Leak Detection: None

CHMIRS:

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

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IBM CORPORATION (Continued)

1000109345

Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm drain
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1998
Agency: IBM
Incident Date: 4/11/199812:00:00 AM
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Unknown dilute
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Deluge system that is part of a scubber device overflowed, allowing it's contents to overflow. Primary content is water. Storm drain has been blocked off. Samples have been pulled and are undergoing analysis at this time.

Name: Not reported

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IBM CORPORATION (Continued)

1000109345

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

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IBM CORPORATION (Continued)

1000109345

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

US FIN ASSUR:

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

Name:	IBM CORPORATION
Address:	5601 GREAT OAKS PKWY GRS
City,State,Zip:	SAN JOSE, CA 95119
EPA ID:	CAD990843989
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	32453000
Face value:	0
Effective date:	2010-03-26 00:00:00
Provider:	WELLS FARGO BANK
EPA region:	9

Name:	IBM CORPORATION
Address:	5601 GREAT OAKS PKWY GRS
City,State,Zip:	SAN JOSE, CA 95119
EPA ID:	CAD990843989
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	32453000
Face value:	22820000
Effective date:	2001-03-30 00:00:00
Provider:	INTESA SANPAOLO
EPA region:	9

2020 COR ACTION:

EPA ID:	CAD990843989
Region:	9

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IBM CORPORATION (Continued)

1000109345

Action: Remedy Construction

ROD:

Name: IBM CORP. (SAN JOSE PLANT)
Address: 5600 COTTLE RD
City,State,Zip: SAN JOSE, CA 95193
EPA ID: CAD990843989
RG: 9
Site ID: 902622
Action: GOVT ROD for PRP Remedy
Operable Unit Number: OVERALL SITE
SEQ ID: 1
Action Completion: 1988-12-15 00:00:00
NPL Status: Removed from Proposed NPL
Non NPL Status: Not reported

PRP:

PRP Name: IBM CORPORATION
INTERNATIONAL BUSINESS MACHINES CORP

PADS:

Name: IBM GENERAL PROD DIV
Address: 5600 COTTLE RD MS 843/121
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95193
EDR ID: 1000109345
EPAID: CAD990843989
Region: 9
Generator: Y
Storer: N
Disposer: N
Transporter: N
Smelter: N
Research Facility: N
Mailing Address: 5600 COTTLE RD MS 843/121
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95193
Mailing Country: US
Owner Name: IBM CORPORATION
Certification Date: 03/27/1990
Contact Name: BERNARD R ZABOSKI
Contact Title: Not reported
Contact Telephone: 408-256-3572
Contact Text: Not reported
Contact Email: Not reported

FINDS:

Registry ID: 110064259298

[Click Here:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
RCRAInfo is a national information system that supports the Resource
Conservation and Recovery Act (RCRA) program through the tracking of

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IBM CORPORATION (Continued)

1000109345

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

ECHO:

Envid: 1000109345
Registry ID: 110064259298
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064259298>
Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119

HAZNET:

Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951191003
Contact: DEAN CHARTRAND
Telephone: 7032572583
Mailing Name: Not reported
Mailing Address: 8976 WELLINGTON RD

Year: 2012
Gepaid: CAD990843989
TSD EPA ID: TXD000838896
CA Waste Code: 351 - Organic solids with halogens
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.005

Year: 2011
Gepaid: CAD990843989
TSD EPA ID: UTD991301748
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: -
Tons: 0.792

Year: 2011
Gepaid: CAD990843989
TSD EPA ID: UTD981552177
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.372

Year: 2011
Gepaid: CAD990843989
TSD EPA ID: UTD991301748
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 0.7975

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IBM CORPORATION (Continued)

1000109345

Year: 2011
Gepaid: CAD990843989
TSD EPA ID: ARD069748192
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.2255

Year: 2010
Gepaid: CAD990843989
TSD EPA ID: TXD000838896
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0025

Year: 2010
Gepaid: CAD990843989
TSD EPA ID: UTD981552177
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.6415

Year: 2009
Gepaid: CAD990843989
TSD EPA ID: ARD069748192
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.025

Year: 2009
Gepaid: CAD990843989
TSD EPA ID: ARD069748192
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.45

Year: 2009
Gepaid: CAD990843989
TSD EPA ID: ARD069748192
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0225

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

Additional Info:

Year: 2004
Gen EPA ID: CAD990843989

Shipment Date: 20041220
Creation Date: 2/17/2005 18:32:22
Receipt Date: 20041220
Manifest ID: 22240211
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC

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IBM CORPORATION (Continued)

1000109345

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041214
Creation Date:	3/16/2005 18:31:03
Receipt Date:	20041214
Manifest ID:	22240203
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041214
Creation Date:	3/16/2005 18:31:03
Receipt Date:	20041214
Manifest ID:	22240203
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill

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IBM CORPORATION (Continued)

1000109345

Quantity Tons:	0.5265
Waste Quantity:	1053
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041015
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041019
Manifest ID:	22239997
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	UTD981552177
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.107
Waste Quantity:	214
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040908
Creation Date:	12/21/2004 18:30:50
Receipt Date:	20040913
Manifest ID:	22239982
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.189
Waste Quantity:	378
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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EDR ID Number
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IBM CORPORATION (Continued)

1000109345

Shipment Date: 20040727
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040728
Manifest ID: 22239941
Trans EPA ID: CAD004778742
Trans Name: STURGEON AND SON INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 5.16
Waste Quantity: 10320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040617
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040625
Manifest ID: 22240097
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.303
Waste Quantity: 606
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040510
Creation Date: 10/15/2004 10:46:40
Receipt Date: 20040511
Manifest ID: 22239903
Trans EPA ID: CAD004778742
Trans Name: STURGEON AND SON INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177

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MAP FINDINGS

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EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 8.33
Waste Quantity: 16660
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040408
Creation Date: 10/1/2004 18:31:09
Receipt Date: 20040409
Manifest ID: 22240032
Trans EPA ID: CAD004778742
Trans Name: STURGEON AND SON INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 10.53
Waste Quantity: 21060
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040331
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040406
Manifest ID: 22240031
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.233
Waste Quantity: 466
Quantity Unit: P

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IBM CORPORATION (Continued)

1000109345

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

Additional Info:

Year: 2006
Gen EPA ID: CAD990843989

Shipment Date: 20061220
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20061229
Manifest ID: 000395455FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0125
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: 20061220
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20061229
Manifest ID: 000395455FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0565
Waste Quantity: 113
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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IBM CORPORATION (Continued)

1000109345

Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20061229
Manifest ID:	000395455FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.209
Waste Quantity:	418
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20061229
Manifest ID:	000395455FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070103
Manifest ID:	000395438FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712

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IBM CORPORATION (Continued)

1000109345

Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.072
Waste Quantity: 144
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061219
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20070103
Manifest ID: 000395438FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4135
Waste Quantity: 827
Quantity Unit: P
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061219
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20070103
Manifest ID: 000395438FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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IBM CORPORATION (Continued)

1000109345

Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20070107
Manifest ID:	000395439FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.532
Waste Quantity:	1064
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061205
Creation Date:	10/24/2007 18:30:14
Receipt Date:	20061207
Manifest ID:	000505244FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	7.41
Waste Quantity:	14820
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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IBM CORPORATION (Continued)

1000109345

Shipment Date: 20061109
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000395043FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: TRI STATE MOTOR TRANSIT CO
TSDF EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.46
Waste Quantity: 920
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD990843989

Shipment Date: 19931229
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931230
Manifest ID: 92440236
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.487
Waste Quantity: 2974
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931229
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931230
Manifest ID: 92440236
Trans EPA ID: ILD099202681

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IBM CORPORATION (Continued)

1000109345

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931229
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931230
Manifest ID:	92440236
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931229
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931230
Manifest ID:	92440236
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported

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IBM CORPORATION (Continued)

1000109345

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	5.266
Waste Quantity:	10532
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931221
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931221
Manifest ID:	92440231
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.31
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931130
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931209
Manifest ID:	92440225
Trans EPA ID:	ARD981908551
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	KYD005009923
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	F002
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	4.6365
Waste Quantity:	9273
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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IBM CORPORATION (Continued)

1000109345

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931209
Manifest ID: 92440228
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: ILD099202681
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 2.618
Waste Quantity: 770
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931201
Manifest ID: 92440227
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931122
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931122
Manifest ID: 92440223
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

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IBM CORPORATION (Continued)

1000109345

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 18.1584
Waste Quantity: 5044
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931117
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931118
Manifest ID: 92440222
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 17.28
Waste Quantity: 4800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD990843989

Shipment Date: 20101227
Creation Date: 6/24/2011 18:30:12
Receipt Date: 20110127
Manifest ID: 004438179FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CHES
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005

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IBM CORPORATION (Continued)

1000109345

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.6415
Waste Quantity: 1283
Quantity Unit: P
Additional Code 1: F002
Additional Code 2: F001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100422
Creation Date: 12/16/2010 18:31:14
Receipt Date: 20100518
Manifest ID: 000487937VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: TXD000838896
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAD990843989

Shipment Date: 20011227
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011227
Manifest ID: 98536497
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Shipment Date: 20011220
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536480
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0245
Waste Quantity: 49
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011220
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536480
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2185
Waste Quantity: 437
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011220
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536480

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.099
Waste Quantity:	198
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.465
Waste Quantity:	930
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.444
Waste Quantity:	888
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D010
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.344
Waste Quantity:	12688
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.1385
Waste Quantity:	2277
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Additional Code 5:	Not reported
Shipment Date:	20011219
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011221
Manifest ID:	98536484
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011217
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011217
Manifest ID:	98442159
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	10.9564
Waste Quantity:	13
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD990843989
Shipment Date:	19941230
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19941230

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Manifest ID: 93433984
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941229
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941230
Manifest ID: 93433798
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.43
Waste Quantity: 8860
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941229
Creation Date: 10/20/1995 0:00:00
Receipt Date: 19941229
Manifest ID: 93433987
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941229
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941230
Manifest ID: 93433798
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.23
Waste Quantity: 12460
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941227
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941228
Manifest ID: 93433988
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 18.87
Waste Quantity: 37740
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941220
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931220
Manifest ID:	92440230
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	IDL099202681
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	13.14
Waste Quantity:	3650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941219
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941219
Manifest ID:	93433989
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	17.99
Waste Quantity:	35980
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941215
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941216
Manifest ID:	93433844
Trans EPA ID:	ILD099202681
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 19
Waste Quantity: 38000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941214
Creation Date: 10/20/1995 0:00:00
Receipt Date: 19941215
Manifest ID: 93433990
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941212
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941213
Manifest ID: 93433811
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Quantity Tons: 20.27
Waste Quantity: 40540
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD990843989

Shipment Date: 20121218
Creation Date: 6/27/2013 22:15:15
Receipt Date: 20130114
Manifest ID: 000771410VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TSMTCO
TSDF EPA ID: TXD000838896
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: F003
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: F002
Additional Code 2: D008
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD990843989

Shipment Date: 19971229
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19980105
Manifest ID: 96744934
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	96744937
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	96744936
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96055635
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0365
Waste Quantity: 73
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96055635
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.9875
Waste Quantity: 1975
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96055635
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.472
Waste Quantity: 944
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96055635
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.478
Waste Quantity: 956
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96055635
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.361
Waste Quantity: 722
Quantity Unit: P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0965
Waste Quantity:	193
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
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:	2007
Gen EPA ID:	CAD990843989

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Shipment Date: 20071226
Creation Date: 10/30/2008 18:30:39
Receipt Date: 20080113
Manifest ID: 000255681VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: ILD098642424
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0305
Waste Quantity: 61
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071113
Creation Date: 7/16/2008 18:30:41
Receipt Date: 20071229
Manifest ID: 001043873FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071113
Creation Date: 7/16/2008 18:30:41
Receipt Date: 20071229
Manifest ID: 001043873FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.084
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

Shipment Date: 20071113
Creation Date: 7/16/2008 18:30:41
Receipt Date: 20071229
Manifest ID: 001043873FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071113
Creation Date: 7/16/2008 18:30:41
Receipt Date: 20071229
Manifest ID: 001043873FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.14595
Waste Quantity: 35
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071129
Manifest ID:	001834992FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071129
Manifest ID:	001834992FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071031
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071119

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Manifest ID: 001834961FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 3.336
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071026
Creation Date: 7/16/2008 18:30:41
Receipt Date: 20071214
Manifest ID: 001834772FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0425
Waste Quantity: 85
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070912
Creation Date: 12/10/2007 18:30:18
Receipt Date: 20070912
Manifest ID: 000512772GBF
Trans EPA ID: CAR000153395
Trans Name: C&H VETERAN ENTERPRISES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD990843989
Shipment Date:	19981222
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	96745153
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981216
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981229
Manifest ID:	96745167
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D018
Meth Code:	H01 - Transfer Station

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Quantity Tons:	2.4615
Waste Quantity:	4923
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981214
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981215
Manifest ID:	96745166
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	19.35
Waste Quantity:	38700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981211
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	96745152
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Shipment Date: 19981202
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981204
Manifest ID: 96745151
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981123
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981125
Manifest ID: 96745119
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981119
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981120
Manifest ID: 96744864
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	14.328
Waste Quantity:	28656
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96745165
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0885
Waste Quantity:	177
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96745165
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.204
Waste Quantity:	408
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Shipment Date: 19981113
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981116
Manifest ID: 96745165
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0515
Waste Quantity: 103
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD990843989

Shipment Date: 20050712
Creation Date: 10/11/2005 18:31:29
Receipt Date: 20050718
Manifest ID: 24436400
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0525
Waste Quantity: 105
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Shipment Date: 20050204
Creation Date: 6/3/2005 18:31:06
Receipt Date: 20050204
Manifest ID: 22240366
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050204
Creation Date: 6/3/2005 18:31:06
Receipt Date: 20050204
Manifest ID: 22240367
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 13.4848
Waste Quantity: 16
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050203
Creation Date: 6/3/2005 18:31:06
Receipt Date: 20050203
Manifest ID: 22240277
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050203
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050203
Manifest ID:	22240278
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD990843989

Shipment Date:	19991227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98440180
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.235
Waste Quantity: 470
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98440180
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.466
Waste Quantity: 2932
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Shipment Date:	19991227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.634
Waste Quantity:	3268
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991227
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.2435
Waste Quantity:	6487
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991227
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1275
Waste Quantity: 255
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991227
Creation Date: 4/4/2000 0:00:00
Receipt Date: 19991228
Manifest ID: 98440180
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991227
Creation Date: 4/4/2000 0:00:00
Receipt Date: 19991228
Manifest ID: 98440180
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0515
Waste Quantity: 103
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Shipment Date: 19991227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98440180
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0505
Waste Quantity: 101
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991221
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991221
Manifest ID: 98440155
Trans EPA ID: CAD062547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD990843989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Shipment Date: 19951220
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95106309
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.24
Waste Quantity: 2480
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951220
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95106309
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.81
Waste Quantity: 17620
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951220
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95106307
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951212
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95106354
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	16.27
Waste Quantity:	32540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951211
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951211
Manifest ID:	95106363
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95106359
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95106362
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	46.354
Waste Quantity:	55
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Manifest ID: 95106360
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 8.428
Waste Quantity: 10
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951207
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951208
Manifest ID: 95106350
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 19.3
Waste Quantity: 38600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951205
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951206
Manifest ID: 95106298
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 20.98
Waste Quantity: 41960
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD990843989

Shipment Date: 20091222
Creation Date: 9/18/2012 22:15:10
Receipt Date: Not reported
Manifest ID: 006219164JJK
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: PAD990753089
Trans Name: EXIDE TECHNOLOGIES
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091221
Creation Date: 10/8/2010 18:30:56
Receipt Date: 20091228
Manifest ID: 005581848JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090915
Creation Date:	4/12/2010 18:30:24
Receipt Date:	20091004
Manifest ID:	002995739FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090915
Creation Date:	4/12/2010 18:30:24
Receipt Date:	20091004
Manifest ID:	002995739FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090605

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090618
Manifest ID:	000480039JJJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAD990753089
Trans Name:	EXIDE TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090605
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090618
Manifest ID:	000480039JJJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAD990753089
Trans Name:	EXIDE TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090605
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090618
Manifest ID:	000480039JJJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAD990753089
Trans Name:	EXIDE TECHNOLOGIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090602
Creation Date:	10/23/2009 18:30:08
Receipt Date:	20090619
Manifest ID:	002605862FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	ENVIRO CARE INC
TSDf EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090427
Creation Date:	8/25/2009 18:30:08
Receipt Date:	20090506
Manifest ID:	002229121FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	ENVIRO CARE
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0455
Waste Quantity:	91
Quantity Unit:	P
Additional Code 1:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Shipment Date: 20090427
Creation Date: 8/25/2009 18:30:08
Receipt Date: 20090506
Manifest ID: 002229121FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: ENVIRO CARE
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.065
Waste Quantity: 130
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD990843989

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536781
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.5355
Waste Quantity: 1071
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Shipment Date: 20031105
Creation Date: 8/5/2004 10:07:02
Receipt Date: 20031106
Manifest ID: 22239789
Trans EPA ID: CAT000624247
Trans Name: MP ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 15.03
Waste Quantity: 30060
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031027
Creation Date: 8/3/2004 15:03:33
Receipt Date: 20031027
Manifest ID: 22239784
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2275
Waste Quantity: 455
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030811
Creation Date: 7/28/2004 10:48:03
Receipt Date: 20030812
Manifest ID: 22239739
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name: Not reported
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 13.27
Waste Quantity: 26540
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030710
Creation Date: 7/22/2004 9:56:39
Receipt Date: 20030711
Manifest ID: 22239732
Trans EPA ID: MOR000505347
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.059
Waste Quantity: 118
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030529
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030530
Manifest ID: 22239706
Trans EPA ID: MOR000505347
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: Not reported
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.281
Waste Quantity: 562
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Shipment Date: 20030529
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030530
Manifest ID: 22239706
Trans EPA ID: MOR000505347
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: Not reported
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F002
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.3355
Waste Quantity: 671
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030529
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030530
Manifest ID: 22239706
Trans EPA ID: MOR000505347
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: Not reported
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.206
Waste Quantity: 412
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030527
Creation Date: 6/23/2004 9:59:25
Receipt Date: 20030528

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Manifest ID: 22239691
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: Not reported
TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 14.98
Waste Quantity: 29960
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030417
Creation Date: 9/2/2003 18:30:58
Receipt Date: 20030502
Manifest ID: 22020317
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.147
Waste Quantity: 294
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD990843989

Shipment Date: 19961227
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96055628
Trans EPA ID: DED981110166
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

TSDF EPA ID: UTD981552177
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961227
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96055628
Trans EPA ID: DED981110166
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 1.7315
Waste Quantity: 3463
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961227
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96055628
Trans EPA ID: DED981110166
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.4705
Waste Quantity: 941

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961227
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96055628
Trans EPA ID:	DED981110166
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.155
Waste Quantity:	310
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961220
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961220
Manifest ID:	96055837
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961220
Creation Date:	5/20/1997 0:00:00

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Receipt Date: 19961220
Manifest ID: 96055840
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961218
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961218
Manifest ID: 96055839
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 21.07
Waste Quantity: 25
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961217
Creation Date: 6/26/1997 0:00:00
Receipt Date: Not reported
Manifest ID: 96055836
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961217
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961218
Manifest ID: 96055838
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961217
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961217
Manifest ID: 96055835
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Additional Info:

Year: 2011
Gen EPA ID: CAD990843989

Shipment Date: 20110106
Creation Date: 12/13/2012 22:15:09
Receipt Date: Not reported
Manifest ID: 004438315FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.4135
Waste Quantity: 827
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110106
Creation Date: 12/13/2012 22:15:09
Receipt Date: Not reported
Manifest ID: 004438315FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2985
Waste Quantity: 597
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110106

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Creation Date: 6/27/2011 18:30:10
Receipt Date: 20110202
Manifest ID: 004438314FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2255
Waste Quantity: 451
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110106
Creation Date: 12/13/2012 22:15:09
Receipt Date: Not reported
Manifest ID: 004438315FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0855
Waste Quantity: 171
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110106
Creation Date: 5/27/2011 18:30:22
Receipt Date: 20110119
Manifest ID: 004438313FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: F002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.372
Waste Quantity: 744
Quantity Unit: P
Additional Code 1: F001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110106
Creation Date: 12/13/2012 22:15:09
Receipt Date: Not reported
Manifest ID: 004438315FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.792
Waste Quantity: 1584
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD990843989

Shipment Date: 20001227
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001228
Manifest ID: 98440388
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	98440289
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	42.14
Waste Quantity:	50
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	98442115
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8595
Waste Quantity:	1719
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Shipment Date: 20001227
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001227
Manifest ID: 98440288
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 42.14
Waste Quantity: 50
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001227
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001227
Manifest ID: 98442115
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.7865
Waste Quantity: 1573
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001227
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001227
Manifest ID: 98442115
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0765
Waste Quantity: 153
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001227
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001227
Manifest ID: 98440118
Trans EPA ID: CAD062547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0
Waste Quantity: 31377
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001227
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001227
Manifest ID: 98442115
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.083
Waste Quantity: 166
Quantity Unit: P

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

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

Shipment Date: 20001227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98442115
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.4935
Waste Quantity: 4987
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98442115
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.249
Waste Quantity: 498
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAD990843989

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Shipment Date: 20081203
Creation Date: 4/9/2009 18:30:20
Receipt Date: 20081216
Manifest ID: 002292619FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081203
Creation Date: 4/9/2009 18:30:20
Receipt Date: 20081216
Manifest ID: 002292619FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081125
Creation Date: 4/9/2009 18:30:08
Receipt Date: 20081211
Manifest ID: 002231676FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: 000007708
Trans 2 Name: SLT EXPRESSWAY
TSDF EPA ID: UTD981552177

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Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0235
Waste Quantity: 47
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080902
Creation Date: 2/4/2009 18:30:35
Receipt Date: 20081002
Manifest ID: 002288966FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080902
Creation Date: 2/4/2009 18:30:35
Receipt Date: 20081002
Manifest ID: 002288966FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0038
Waste Quantity: 1
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080714
Creation Date:	12/10/2008 18:30:08
Receipt Date:	20080801
Manifest ID:	001773837FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1235
Waste Quantity:	247
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080714
Creation Date:	12/10/2008 18:30:08
Receipt Date:	20080801
Manifest ID:	001773837FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080416
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080519

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Manifest ID: 001091964FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0285
Waste Quantity: 57
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080408
Creation Date: 6/5/2008 18:30:08
Receipt Date: 20080411
Manifest ID: 001241178JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC (KHF)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080326
Creation Date: 8/21/2012 22:15:08
Receipt Date: Not reported
Manifest ID: 001831023FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	8.955
Waste Quantity:	17910
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD990843989

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98536457
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0665
Waste Quantity:	133
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98536775
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.7155

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Waste Quantity: 1431
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536775
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.5075
Waste Quantity: 1015
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536775
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.3065
Waste Quantity: 613
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536775
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.5205
Waste Quantity: 3041
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536775
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 5.7835
Waste Quantity: 11567
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536775
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D007
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1115
Waste Quantity: 223
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536766
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2205
Waste Quantity: 441
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98536683
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1275
Waste Quantity: 255
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98536683
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT000646117
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.0275
Waste Quantity:	2055
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	IBM CORPORATION
Address:	5601 GREAT OAKS PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951191003
EPA ID:	CAD990843989
Inactive Date:	Not reported
Create Date:	07/23/1982
Last Act Date:	08/31/2020
Mailing Name:	Not reported
Mailing Address:	8976 WELLINGTON RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MANASSAS, VA 201093925
Owner Name:	IBM CORPORATION
Owner Address:	1 NEW ORCHARD ROAD
Owner Address 2:	Not reported
Owner City,State,Zip:	ARMONK, NY 105040000
Contact Name:	DEAN CHARTRAND
Contact Address:	8976 WELLINGTON RD
Contact Address 2:	Not reported
City,State,Zip:	MANASSAS, VA 20109

NAICS:

EPA ID:	CAD990843989
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	334112
NAICS Description:	Computer Storage Device Manufacturing
Issued EPA ID Date:	1982-07-23 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Inactive Date: Not reported
Facility Name: IBM CORPORATION
Facility Address: 5601 GREAT OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951191003

EPA ID: CAD990843989
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 488119
NAICS Description: Other Airport Operations
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: IBM CORPORATION
Facility Address: 5601 GREAT OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951191003

EPA ID: CAD990843989
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 56171
NAICS Description: Exterminating and Pest Control Services
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: IBM CORPORATION
Facility Address: 5601 GREAT OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951191003

EPA ID: CAD990843989
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 56291
NAICS Description: Remediation Services
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: IBM CORPORATION
Facility Address: 5601 GREAT OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951191003

EPA ID: CAD990843989
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 562998
NAICS Description: All Other Miscellaneous Waste Management Services
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBM CORPORATION (Continued)

1000109345

Facility Name: IBM CORPORATION
Facility Address: 5601 GREAT OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951191003

68
South
1/2-1
0.852 mi.
4496 ft.

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

ENVIROSTOR
VCP
DEED

S118466278
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
201 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

Alias Type: Project Code (Site Code)
Alias Name: 60002294
Alias Type: Envirostor ID Number

Completed Info:

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2016
Comments: Letter sent to project proponent providing notification that DTSC was

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

determined to be the appropriate oversight agency for the site.

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

Completed Date: 12/09/2016
Comments: Per a phone call with Paolo Dizon from Kleinfelder, the Site environmental consultant, excavation and consolidation of soil within consolidation cell that was done in accordance with the DTSC-approved Response Plan was finished by 12/9/2016.

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/11/2021
Comments: Not reported

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

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

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

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

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

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

VCP:

Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY
Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD
City,State,Zip: SAN JOSE, CA 95119
Facility ID: 60002294
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 15.16
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicole Yuen
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 202079
Assembly: , 29
Senate: , 17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

Special Programs Code: CLRRRA Liability Immunity (AB 389)
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/11/2017
Restricted Use: YES
Funding: Other Non-Military Funds
Lat/Long: 37.24505 / -121.7868
APN: 70608021, 70608023, 70609118, 70654001, 70654002
Past Use: AGRICULTURAL - ORCHARD
Potential COC: 30001, 30005, 30006, 30007, 30008, 30010, 30207, 30261
Confirmed COC: 30001,30005,30006,30007,30008,30010,30207,30261
Potential Description: SOIL
Alias Name: 70608021
Alias Type: APN
Alias Name: 70608023
Alias Type: APN
Alias Name: 70609118
Alias Type: APN
Alias Name: 70654001
Alias Type: APN
Alias Name: 70654002
Alias Type: APN
Alias Name: 202079
Alias Type: Project Code (Site Code)
Alias Name: 60002294
Alias Type: Envirostor ID Number

Completed Info:

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/10/2017
Comments: Because soil with arsenic concentrations above the specified cleanup

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

goals remains in the consolidation cell beneath the warehouse building, a land use covenant between Costco and DTSC was executed that prohibits residences, hospitals, schools for persons under 18 years of age, and day care centers for children, and requires prior DTSC approval of a Soil Management Plan for soil disturbing activities in a limited portion of the Site.

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/13/2016
Comments: A revised Phase I Environmental Assessment Report that was prepared for the Site was used to meet the requirement under the California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

Land Reuse and Revitalization Act (CLRRRA) for completing an All Appropriate Inquiries report and was used as the basis for DTSC's determination in Section 3.2 of the CLRRRA Agreement that the Site is an eligible site under CLRRRA.

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/11/2021
Comments: Not reported

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

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

Count: 7 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S126265445	SILVER CREEK VALLEY SHELL	SW CORNER OF SILVER CREEK VALL	95138	EMI
SAN JOSE	S126984419	HELLYER LANDFILL/EASTSIDE LANDFILL	HELLYER PARK & FARIS DRIVE	95111	SWF/LF
SAN JOSE	S121673980	SILVER CREEK PIPELINE SEGMENT	SE SAN JOSE SILVER CREEK		CIWQS
SAN JOSE	S121673986	SILVER CREEK VALLEY RD & HELYE	SILVER CREEK VALLEY RD & HELYE		CIWQS
SAN JOSE	1023363332	SILVER CREEK VALLEY PLACE	SILVER CREEK VALLEY RD & AMP; O	95138	FINDS
SAN JOSE	S106203284	SILVER CREEK VALLEY PLACE	SILVER CREEK VALLEY RD & OLD P	95138	WDS, CIWQS
SAN JOSE	S121692826	YERBA BUENA RD SILVER CREEK RD	YERBA BUENA RD SILVER CREEK RD		CIWQS

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: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2021

Date Data Arrived at EDR: 03/24/2021

Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021

Date Data Arrived at EDR: 02/09/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 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: 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 6L: Leaking Underground Storage Tank Case Listing

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: 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 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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST 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 R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

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: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

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

Date Data Arrived at EDR: 09/29/2015

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: No Update Planned

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021

Date Data Arrived at EDR: 03/23/2021

Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021

Date Data Arrived at EDR: 03/16/2021

Date Made Active in Reports: 06/10/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777

Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021

Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

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

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: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2021	Telephone: 202-564-8600
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016

Date Data Arrived at EDR: 11/23/2016

Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501

Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009

Date Data Arrived at EDR: 04/16/2009

Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

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

Date Data Arrived at EDR: 04/16/2009

Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017

Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/11/2021

Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019

Date Data Arrived at EDR: 12/01/2020

Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy

Telephone: 202-586-8719

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017

Date Data Arrived at EDR: 03/05/2019

Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/23/2021	Source: Department of Interior
Date Data Arrived at EDR: 03/25/2021	Telephone: 202-208-2609
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
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: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/01/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/14/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/15/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5810
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/01/2020	Telephone: 866-794-4977
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 05/19/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

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: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGALF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 81

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021

Date Data Arrived at EDR: 01/14/2021

Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/27/2021

Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021

Date Data Arrived at EDR: 04/01/2021

Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021

Date Data Arrived at EDR: 04/01/2021

Date Made Active in Reports: 06/25/2021

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021

Date Data Arrived at EDR: 04/29/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021

Date Data Arrived at EDR: 05/19/2021

Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021

Date Data Arrived at EDR: 02/26/2021

Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020

Date Data Arrived at EDR: 11/05/2020

Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017

Date Data Arrived at EDR: 02/22/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020

Date Data Arrived at EDR: 01/29/2021

Date Made Active in Reports: 04/22/2021

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011

Date Data Arrived at EDR: 12/01/2011

Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008

Date Data Arrived at EDR: 06/24/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021

Date Data Arrived at EDR: 04/21/2021

Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813

Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021

Date Data Arrived at EDR: 04/01/2021

Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Yolo County Department of Health

Telephone: 530-666-8646

Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021

Date Data Arrived at EDR: 04/22/2021

Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 04/24/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020

Date Data Arrived at EDR: 02/17/2021

Date Made Active in Reports: 05/10/2021

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019

Date Data Arrived at EDR: 04/29/2020

Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021

Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019

Date Data Arrived at EDR: 02/11/2021

Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

DUKE - SILVER CREEK
5977 SILVER CREEK VALLEY ROAD
SAN JOSE, CA 95138

TARGET PROPERTY COORDINATES

Latitude (North):	37.258309 - 37° 15' 29.91"
Longitude (West):	121.789119 - 121° 47' 20.83"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	607378.7
UTM Y (Meters):	4124011.2
Elevation:	204 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

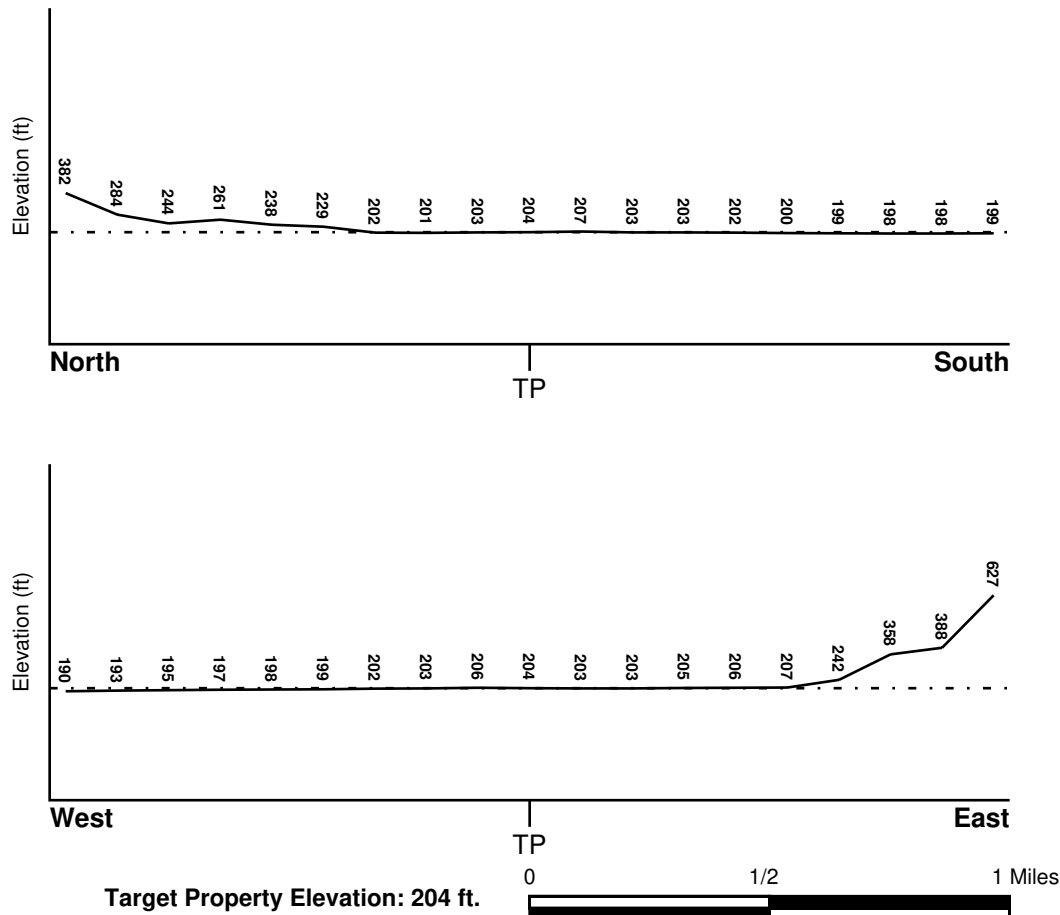
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

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>
06085C0268H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0269H	FEMA FIRM Flood data
06085C0406H	FEMA FIRM Flood data
06085C0407H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Mesozoic
System: Cretaceous
Series: Upper Mesozoic
Code: uMze(*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

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	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	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
A6	USGS40000181783	0 - 1/8 Mile SSW
H33	USGS40000181753	1/2 - 1 Mile SE

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
A1	CADDW0000018255	0 - 1/8 Mile West
A2	CALLNL000000871	0 - 1/8 Mile SSW
A3	CADWR0000012290	0 - 1/8 Mile West
A4	CADDW0000007919	0 - 1/8 Mile SSW
A5	CAUSGSN00019033	0 - 1/8 Mile SSW
A7	CADDW0000006853	0 - 1/8 Mile NW
B8	8574	1/8 - 1/4 Mile SSW
B9	8576	1/8 - 1/4 Mile SSW
10	8575	1/8 - 1/4 Mile South
C11	CAEDF0000042490	1/2 - 1 Mile SW
D12	CAEDF0000068475	1/2 - 1 Mile SSW
E13	CALLNL000000448	1/2 - 1 Mile SSE
E14	CADDW0000002889	1/2 - 1 Mile SSE
D15	CAEDF0000096171	1/2 - 1 Mile SSW
D16	CAEDF0000033575	1/2 - 1 Mile SSW
C17	CAEDF0000037548	1/2 - 1 Mile SW
18	CADWR0000024121	1/2 - 1 Mile WSW
C19	CAEDF0000141184	1/2 - 1 Mile SW
D20	CAEDF0000075767	1/2 - 1 Mile SSW
D21	CAEDF0000005514	1/2 - 1 Mile SSW
C22	CAEDF0000096334	1/2 - 1 Mile SW
D23	CAEDF0000087412	1/2 - 1 Mile SSW
D24	CAEDF0000047085	1/2 - 1 Mile SSW
D25	CAEDF0000076134	1/2 - 1 Mile SSW
D26	CAEDF0000121886	1/2 - 1 Mile SSW
F27	CADDW0000011999	1/2 - 1 Mile WNW
F28	CALLNL000000618	1/2 - 1 Mile WNW
G29	CAEDF0000095215	1/2 - 1 Mile SSW
H30	CADDW0000018754	1/2 - 1 Mile SE
I31	CAEDF0000055407	1/2 - 1 Mile SSW
H32	CALLNL000001233	1/2 - 1 Mile SE
I34	19813	1/2 - 1 Mile SSW
I35	19812	1/2 - 1 Mile SSW
I36	8577	1/2 - 1 Mile SSW
I37	19814	1/2 - 1 Mile SSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
J38	CAEDF0000070799	1/2 - 1 Mile SW
G39	CAEDF0000132536	1/2 - 1 Mile SSW
I40	CAEDF0000099306	1/2 - 1 Mile SSW
H41	CAUSGSN00014788	1/2 - 1 Mile SE
K42	CAEDF0000077163	1/2 - 1 Mile South
J43	CAEDF0000052795	1/2 - 1 Mile SW
I44	CAEDF0000090548	1/2 - 1 Mile SSW
L45	CAEDF0000031337	1/2 - 1 Mile SW
L46	CAEDF0000101305	1/2 - 1 Mile SW
I47	CAEDF0000097685	1/2 - 1 Mile SSW
I48	CADDW0000017706	1/2 - 1 Mile SSW
G49	CAEDF0000021723	1/2 - 1 Mile SSW
L50	CAEDF0000117746	1/2 - 1 Mile SW
I51	CAEDF0000038769	1/2 - 1 Mile SSW
M52	CAEDF0000097937	1/2 - 1 Mile SW
I53	CADDW0000018929	1/2 - 1 Mile SSW
M54	CAEDF0000082185	1/2 - 1 Mile SW
I55	CAEDF0000051301	1/2 - 1 Mile SSW
K56	CAEDF0000106433	1/2 - 1 Mile South
L57	CAEDF0000088793	1/2 - 1 Mile WSW
N58	CAEDF0000139596	1/2 - 1 Mile West
M59	CAEDF0000140563	1/2 - 1 Mile SW
60	CAEDF0000024381	1/2 - 1 Mile SSW
61	8579	1/2 - 1 Mile SSE
N62	CAEDF0000054319	1/2 - 1 Mile West
M63	CAEDF0000102394	1/2 - 1 Mile SW
N64	CAEDF0000039620	1/2 - 1 Mile West
M65	CAEDF0000073522	1/2 - 1 Mile SW
J66	CADWR0000011812	1/2 - 1 Mile SW
O67	CAEDF0000092154	1/2 - 1 Mile South
N68	CAEDF0000091872	1/2 - 1 Mile West
M69	CAEDF0000057259	1/2 - 1 Mile SW
N70	CAEDF0000064736	1/2 - 1 Mile West
N71	CAEDF0000045368	1/2 - 1 Mile West
P72	CADDW0000022644	1/2 - 1 Mile SSW
N73	CAEDF0000112771	1/2 - 1 Mile West
N74	CAEDF0000142412	1/2 - 1 Mile West
N75	CAEDF0000089465	1/2 - 1 Mile West
N76	CAEDF0000063889	1/2 - 1 Mile West
P77	CAEDF0000051682	1/2 - 1 Mile SSW
O78	CAEDF0000040829	1/2 - 1 Mile South
O79	CAEDF0000093726	1/2 - 1 Mile South
O80	CADDW0000004549	1/2 - 1 Mile South
P81	CAEDF0000098993	1/2 - 1 Mile SSW
N82	CAEDF0000108810	1/2 - 1 Mile West
N83	CAEDF0000116227	1/2 - 1 Mile West
N84	CAEDF0000123328	1/2 - 1 Mile West
N85	CAEDF0000083559	1/2 - 1 Mile West
Q86	CAEDF0000042627	1/2 - 1 Mile South
Q87	CAEDF0000092770	1/2 - 1 Mile South
N88	CAEDF0000023332	1/2 - 1 Mile West
O89	CAEDF0000074374	1/2 - 1 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
N90	CAEDF0000087345	1/2 - 1 Mile West
O91	19815	1/2 - 1 Mile South
O92	8578	1/2 - 1 Mile South
R93	CAEDF0000102726	1/2 - 1 Mile SW
R94	CAEDF0000095512	1/2 - 1 Mile SW
R95	CAEDF0000070577	1/2 - 1 Mile SW
S96	CADDW0000002574	1/2 - 1 Mile South
S97	CAEDF0000063423	1/2 - 1 Mile South
S98	CADDW0000016253	1/2 - 1 Mile South
99	CAEDF0000047221	1/2 - 1 Mile SSW
T100	CAEDF0000136954	1/2 - 1 Mile West
101	CADWR0000037318	1/2 - 1 Mile WSW
U102	CAEDF0000033044	1/2 - 1 Mile WSW
V103	CAEDF0000108527	1/2 - 1 Mile SW
W104	CAEDF0000105611	1/2 - 1 Mile WSW
U105	CAEDF0000050464	1/2 - 1 Mile WSW
S106	CAEDF0000072349	1/2 - 1 Mile South
X107	8527	1/2 - 1 Mile NW
X108	8573	1/2 - 1 Mile NW
U109	CAEDF0000022673	1/2 - 1 Mile WSW
U110	CAEDF0000085251	1/2 - 1 Mile WSW
T111	CAEDF0000023047	1/2 - 1 Mile West
Y112	CAEDF0000062984	1/2 - 1 Mile SW
V113	CAEDF0000004674	1/2 - 1 Mile SW
W114	CAEDF0000131624	1/2 - 1 Mile WSW
V115	CAEDF0000085859	1/2 - 1 Mile SW
V116	CAEDF0000022575	1/2 - 1 Mile SW
U117	CAEDF0000010577	1/2 - 1 Mile WSW
U118	CAEDF0000101547	1/2 - 1 Mile WSW
Z119	CAEDF0000013106	1/2 - 1 Mile SW
AA120	CAEDF0000119517	1/2 - 1 Mile West
W121	CAEDF0000031336	1/2 - 1 Mile WSW
U122	CAEDF0000141898	1/2 - 1 Mile WSW
Y123	CAEDF0000085856	1/2 - 1 Mile SW
Z124	CAEDF0000139168	1/2 - 1 Mile SSW
U125	CAEDF0000131274	1/2 - 1 Mile WSW
V126	CAEDF0000118865	1/2 - 1 Mile SW
Z127	CAEDF0000080235	1/2 - 1 Mile SW
Z128	CAEDF0000067164	1/2 - 1 Mile SW
AA129	CAEDF0000131511	1/2 - 1 Mile West
AA130	CAEDF0000062568	1/2 - 1 Mile West
Y131	CAEDF0000063452	1/2 - 1 Mile SW
Z132	CAEDF0000009631	1/2 - 1 Mile SW
Z133	CAEDF0000033807	1/2 - 1 Mile SW
Z134	CAEDF0000077696	1/2 - 1 Mile SW
Z135	CAEDF0000078303	1/2 - 1 Mile SW
Z136	CAEDF0000018382	1/2 - 1 Mile SW
AB137	CAEDF0000077695	1/2 - 1 Mile West
AB138	CAEDF0000111251	1/2 - 1 Mile WSW
AC139	CAEDF0000035760	1/2 - 1 Mile South
AC140	CAEDF0000061275	1/2 - 1 Mile South
AD141	CAEDF0000016119	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
142	CADDW0000020867	1/2 - 1 Mile WSW
AC143	CAEDF0000037315	1/2 - 1 Mile South
AE144	CAEDF0000072141	1/2 - 1 Mile SSW
AD145	CAEDF0000135549	1/2 - 1 Mile SW
146	CAEDF0000067011	1/2 - 1 Mile WSW
147	CAEDF0000075993	1/2 - 1 Mile SW
AD148	CAEDF0000045983	1/2 - 1 Mile SW
AD149	CAEDF0000095217	1/2 - 1 Mile SW
Z150	CAEDF0000114616	1/2 - 1 Mile SW
AD151	CAEDF0000074768	1/2 - 1 Mile SW
AF152	CADDW0000008285	1/2 - 1 Mile WNW
AF153	CALLNL000000721	1/2 - 1 Mile WNW
154	CAEDF0000081322	1/2 - 1 Mile SW
AE155	CAEDF0000079473	1/2 - 1 Mile SSW
156	8580	1/2 - 1 Mile SE
AE157	CAEDF0000033045	1/2 - 1 Mile SSW