DOCKETED	
Docket Number:	19-SPPE-05
Project Title:	Mission College Data Center SPPE
TN #:	230844
Document Title:	MCBGF SPPE Application Appendix C Part II - Prior MND
Description:	N/A
Filer:	Scott Galati
Organization:	DayZenLLC
Submitter Role:	Applicant Representative
Submission Date:	11/25/2019 12:57:25 PM
Docketed Date:	11/25/2019

Appendix A Air Quality Assessment

ALIGNED DATA CENTER 2305 MISSION COLLEGE BOULEVARD SANTA CLARA, CALIFORNIA

AIR QUALITY ASSESSMENT

April 20, 2017 Revised May 22, 2017

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INTRODUCTION

This report provides the results of an assessment of potential air quality impacts from the proposed Aligned Data Center located at 2305 Mission College Boulevard in the City of Santa Clara. The primary source of emissions from the project would be from operation of generator engines during testing and maintenance of proposed project emergency generators. This report presents the results of an air quality assessment. This analysis was conducted in accordance with CEQA Air Quality Guidelines published by the Bay Area Air Quality Management District

Project Description

The 15.7-acre project site, located at 2305 Mission College Boulevard, is currently developed with a two-story 358,000 square foot (sf) office building and a paved parking lot. The project proposes to demolish the existing building and improvements on the site to construct a two-story 495,660 sf data center building and a new 90 megavolt amps (MVA) electrical substation. The locations of the new data center and substation are shown in Figure 1.

The new data center building would house computer servers and supporting equipment for private clients, as well as associated office uses, in a secure and environmentally controlled structure, and would be designed to provide 60 megawatts (MWe) of information technology (IT) power. Standby backup emergency electrical generators would be installed to provide for an uninterrupted power supply. A total of one hundred twenty (120) diesel-fueled engine generators would be located within a generator yard west of the data center building, adjacent to San Tomas Aquino Creek. The electric generating capacity of each generator would be 625-kilowatts (kWe). The generators would provide a total of 75 MWe of backup power generation capacity. Diesel fuel for the generators will be stored in twenty-four (24) 10,000-gallon above ground tanks located beneath each block of five generators. Electrical switchgear and backup battery equipment would be located in a separate equipment yard in the northern portion of the project site near Agnew Road, and all of the cooling equipment would be located on the data center roof.

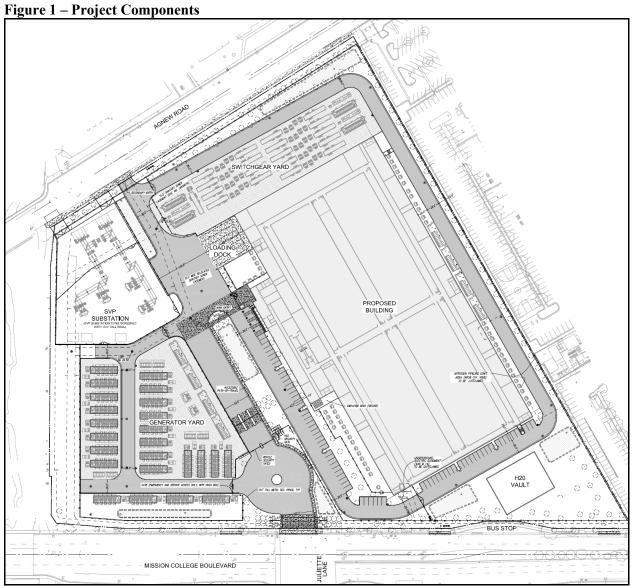
Air Quality Analysis

The project site is in a mixed-use residential/office/commercial area of the City of Santa Clara. The proposed project components, data center and new substation, would be located near existing residences (sensitive receptors) that could be affected by construction and operation of the proposed project.

The primary source of air pollutant emissions from the data centers would be from operation of the generator engines during testing and maintenance of emergency generators. During normal facility operation these engines will not be operated other than for periodic testing and maintenance requirements. The 625 kWe generators would use diesel-fueled engines that meet U.S. EPA Tier 4 emission standards, the most practical level of emission controls for this type of diesel generator engine. The engines would be fueled using ultra low sulfur diesel fuel with a maximum sulfur content of 15 parts per million (ppm), which minimizes both particulate matter and sulfur dioxide (SO₂) emissions.

This analysis evaluates the potential air quality impacts from construction and operation of the proposed project that includes construction of the data center building and substation, and installation and operation of the new backup emergency generators for the new data. The proposed project would establish new sources of particulate matter and gaseous emissions. The air quality impacts were evaluated in terms of construction and operational impacts to air quality with the primary focus on evaluating the effects of future project-related emissions on regional air quality and on local sensitive receptors. This analysis was

conducted following guidance provided by the Bay Area Air Quality Management District (BAAQMD).¹ Note that an Authority to Construct and Permit to Operate permit would be required from the BAAQMD prior to construction and operation of the proposed project diesel engines, which may require further analysis of air quality impacts.



¹ Bay Area Air Quality Management District, 2011. BAAQMD CEQA Air Quality Guidelines. May.

SETTING

The project is located in Santa Clara County, which is in the San Francisco Bay Area Air Basin. Ambient air quality standards have been established at both the State and federal level. The Bay Area meets all ambient air quality standards with the exception of ground-level ozone, respirable particulate matter (PM_{10}) and fine particulate matter $(PM_{2.5})$.

High ozone levels are caused by the cumulative emissions of reactive organic gases (ROG) and nitrogen oxides (NOx). These precursor pollutants react under certain meteorological conditions to form high ozone levels. Controlling the emissions of these precursor pollutants is the focus of the Bay Area's attempts to reduce ozone levels. The highest ozone levels in the Bay Area occur in the eastern and southern inland valleys that are downwind of air pollutant sources. High ozone levels aggravate respiratory and cardiovascular diseases, reduced lung function, and increase coughing and chest discomfort.

Particulate matter is another problematic air pollutant of the Bay Area. Particulate matter is assessed and measured in terms of respirable particulate matter or particles that have a diameter of 10 micrometers or less (PM_{10}) and fine particulate matter where particles have a diameter of 2.5 micrometers or less $(PM_{2.5})$. Elevated concentrations of PM_{10} and $PM_{2.5}$ are the result of both region-wide (or cumulative) emissions and localized emissions. High particulate matter levels aggravate respiratory and cardiovascular diseases, reduce lung function, increase mortality (e.g., lung cancer), and result in reduced lung function growth in children.

Toxic air contaminants (TAC) are a broad class of compounds known to cause morbidity or mortality (usually because they cause cancer) and include, but are not limited to, the criteria air pollutants listed above. TACs are found in ambient air, especially in urban areas, and are caused by industry, agriculture, fuel combustion, and commercial operations (e.g., dry cleaners). TACs are typically found in low concentrations, even near their source (e.g., diesel particulate matter near a freeway). Because chronic exposure can result in adverse health effects, TACs are regulated at the regional, state, and Federal level.

Diesel exhaust is the predominant TAC in urban air and is estimated to represent about three-quarters of the cancer risk from TACs (based on the Bay Area average). According to the California Air Resources Board (CARB), diesel exhaust is a complex mixture of gases, vapors and fine particles. This complexity makes the evaluation of health effects of diesel exhaust a complex scientific issue. Some of the chemicals in diesel exhaust, such as benzene and formaldehyde, have been previously identified as TACs by the CARB, and are listed as carcinogens either under the state's Proposition 65 or under the Federal Hazardous Air Pollutants programs.

CARB and the U.S. EPA have adopted and implemented a number of regulations and emission standards for stationary and mobile sources to reduce emissions of diesel particulate matter (DPM). These include emission standards for off-road diesel engines, including diesel generators, and regulatory programs that affect medium and heavy duty diesel trucks that represent the bulk of DPM emissions from California highways.

Sensitive Receptors

There are groups of people more affected by air pollution than others. CARB has identified the following persons who are most likely to be affected by air pollution: infants, children under 16, the elderly over 65, athletes, and people with cardiovascular and chronic respiratory diseases. These groups are classified as sensitive receptors. Locations that may contain a high concentration of these sensitive population groups include residential areas, hospitals, daycare facilities, elder care facilities, elementary schools, and parks. The closest sensitive receptors to the proposed data center project site are existing residences along

Agnew Road across from the site. Figure 2 shows the project setting, a 1,000-foot influence area, and the closest sensitive receptors.



Figure 1- Project Site, Influence Area and Nearby Air Pollutant Sources

BAAQMD

The Bay Area Air Quality Management District (BAAQMD) is the regional agency tasked with managing air quality in the region. At the State level, the California Air Resources Board (a part of the California Environmental Protection Agency) oversees regional air district activities and regulates air quality at the State level. The BAAQMD has published CEQA Air Quality Guidelines that are used in this assessment to evaluate air quality impacts of projects.²

SIGNIFICANCE THRESHOLDS

In June 2010, BAAQMD adopted thresholds of significance to assist in the review of projects under CEQA. These Thresholds were designed to establish the level at which BAAQMD believed air pollution emissions would cause significant environmental impacts under CEQA and were posted on BAAQMD's website and included in the Air District's updated CEQA Guidelines (updated May 2011). The significance thresholds identified by BAAQMD and used in this analysis are summarized in Table 1.

BAAQMD's adoption of significance thresholds contained in the 2011 CEQA Air Quality Guidelines was called into question by an order issued March 5, 2012, in California Building Industry Association

² Bay Area Air Quality Management District. 2011. BAAQMD CEQA Air Quality Guidelines. May.

(CBIA) v. BAAQMD (Alameda Superior Court Case No. RGI0548693). The order requires BAAQMD to set aside its approval of the thresholds until it has conducted environmental review under CEQA. The ruling made in the case concerned the environmental impacts of adopting the thresholds and how the thresholds would indirectly affect land use development patterns. In August 2013, the Appellate Court struck down the lower court's order to set aside the thresholds. However, the California Supreme Court accepted a portion of CBIA's petition to review the appellate court's decision to uphold BAAQMD's adoption of the thresholds. The specific portion of the argument considered was whether CEQA requires consideration of the effects of the environment on a project (as contrasted to the effects of a proposed project on the environment). On December 17, 2015, the California Supreme Court ruled that CEQA generally does not require an analysis of the effects of existing environmental conditions (e.g., air quality) on a project unless the project would exacerbate those conditions somehow through its construction and/or operation. The project does not include sensitive receptors.

Table 1. Air Quality Significance Thresholds

or particulates with an aerodynamic diameter of 2.5 µm or less.

	Construction Thresholds	Operationa	l Thresholds		
Pollutant	Average Daily Emissions (lbs./day)	Average Daily Emissions (lbs./day)	Annual Average Emissions (tons/year)		
Criteria Air Pollutants		-			
ROG	54	54	10		
NO _x	54	54	10		
PM_{10}	82	82	15		
PM _{2.5}	54	54	10		
CO	Not Applicable	9.0 ppm (8-hr) c	or 20.0 ppm (1-hr)		
Fugitive Dust	Construction Dust Ordinance or other Best Management Practices	Not Applicable			
Single-Source Contribution	ı - Health Risks and Hazards f	or Sensitive Receptor	·s		
Excess Cancer Risk	> 10	0.0 per one million			
Hazard Index		> 1.0			
Annual Average PM _{2.5}		$> 0.3 \ \mu g/m^3$			
Cumulative Health Risks a	nd Hazards for Sensitive Rece	ptors			
Excess Cancer Risk	> 100	0.0 per one million			
Chronic Hazard Index	> 10.0				
Annual Average PM _{2.5}	$> 0.8 \; \mu { m g/m^3}$				
Note: ROG = reactive organic gases, NOx = nitrogen oxides, PM_{10} = course particulate matter or particulates with an aerodynamic diameter of 10 micrometers (μ m) or less, $PM_{2.5}$ = fine particulate matter					

IMPACTS AND MITIGATION

Impact: Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

The Bay Area is considered a nonattainment area for ground-level ozone and PM_{2.5} under both the federal Clean Air Act and the California Clean Air Act. The area is also considered non-attainment for PM₁₀ under the California Clean Air Act, but not the federal Act. The area has attained both State and federal ambient air quality standards for carbon monoxide. As part of an effort to attain and maintain ambient air quality standards for ozone, PM₁₀ and PM_{2.5}, BAAQMD has established thresholds of significance for air pollutants. These thresholds are for ozone precursor pollutants (ROG and NOx), PM₁₀ and PM_{2.5} and apply to both construction period and operational period impacts.

Both construction and operational emissions were computed using the California Emissions Estimator Model, Version 2016.3.1 (CalEEMod). In addition, emissions from routine testing and maintenance of the standby emergency generators were computed using emissions data published by the manufacturer and assuming proposed testing plans and maximum allowable testing conditions.

Construction Period Emissions

The overall data center project construction site is 15 acres and would involve several construction phases: demolition, site preparation, grading/excavation, trenching, exterior building construction, interior building construction and paving. Construction information was provided that includes the schedule of various construction phases, equipment usage assumptions for each phase, and the volume of material to be imported or exported.

The California Emissions Estimator Model, Version 2013.2.2 (CalEEMod) was used to compute construction and operational (except generator testing) emissions for the project. The construction schedule and projected equipment usage were provided to input to the model. Inputs to the CalEEMod model are summarized as follows:

Land Uses

"General Light Industry" 400.0 thousand square feet on 15.00 acres

Demolition

A 100-day demolition phase was assumed that included the assumed off-haul of building materials for 370,000 square feet of buildings and 9,500 tons of asphalt. The modeling assumed 1,920 haul truck trips associated with this activity.

Site Preparation and Grading

The site preparation phase was anticipated to last 80 days and the Grading and Excavation phase would be 20 days. The modeling accounted for soil the export of 22,410 cubic yards and import of 46,000 cubic yards of soil.

Building Construction

Building construction was modeled as two phases: exterior building (using the Building Construction phase) and interior construction (using the Architectural Coating phase). Worker and vendor trips were based on model defaults. Although likely accounted in the model defaults for vendor trips, cement truck trips associated with an estimated 6,500 truck deliveries were added to the modeling. Cement truck trips were entered as haul truck trips set to the vendor trip distance.

Paving

The paving phase that included import of 2,400 cubic yards of paving material, modeled as haul truck trips using the model default vendor distance.

Based on a construction start date of September 2017 and an anticipated completion date of December 2018, CalEEMod computes 336 construction days. Total construction emissions from full build out of the project shown in Table 2. Average daily emissions are computed assuming that construction occurs over the 336 construction days. Construction period NOx emissions would be significant, as they would exceed the threshold of 54 pounds per average day. The emissions of other pollutants would not exceed the thresholds. *Mitigation Measure AQ-1* would reduce NOx emissions. *Attachment 1* is the CalEEMod output file that is the basis of these calculations, along with the construction activity assumptions.

Table 2. Construction Period Emissions – Aligned Data Center Project

Description	ROG Emissions (tons)	NOx Emissions (tons)	PM10 Exhaust Emissions (tons)	PM2.5 Exhaust Emissions (tons)
Substation and Feeders (2018-19)	3.23 tons	12.59 tons	0.49 tons	0.46 tons
Daily Project Emissions	19 lbs/day	75 lbs/day	3 lbs/day	3 lbs/day
BAAQMD Thresholds	54lbs/day	54lbs/day	82lbs/day	54lbs/day
Significant?	No	Yes	No	No

Note: Average daily emissions were computed by dividing total construction emissions by the number of workdays.

Construction Fugitive Dust

During grading and construction activities, dust would be generated. Most of the dust would result during grading activities. The amount of dust generated would be highly variable and is dependent on the size of the area disturbed at any given time, amount of activity, soil conditions and meteorological conditions. Nearby areas could be adversely affected by dust generated during construction activities. Nearby land uses are primarily commercial and office uses that are separated by roadways or open areas. The BAAQMD CEQA Air Quality Guidelines consider these impacts to be less than significant if best management practices are employed to reduce these emissions. This impact is considered less-than-significant with implementation of *Mitigation Measures AQ-1*.

Mitigation Measure AQ-1: Include construction equipment exhaust controls and measures to control dust and exhaust during construction.

During any construction period ground disturbance, the applicant shall ensure that the project contractor implement measures to control dust and exhaust. Implementation of the measures recommended by BAAQMD and listed below would reduce the air quality impacts associated with grading and new construction to a less than significant level. The contractor shall implement the following best management practices that are required of all projects:

Basic Measures

- 1. All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
- 2. All haul trucks transporting soil, sand, or other loose material off-site shall be covered.

- 3. All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
- 4. All vehicle speeds on unpaved roads shall be limited to 15 miles per hour (mph).
- 5. All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
- 6. Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
- 7. All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
- 8. Post a publicly visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.

Applicable Enhanced Control Measures

- 9. All exposed surfaces shall be watered at a frequency adequate to maintain minimum soil moisture of 12 percent. Moisture content can be verified by lab samples or moisture probe.
- 10. All excavation, grading, and/or demolition activities shall be suspended when average wind speeds exceed 20 mph and visible dust extends beyond site boundaries.
- 11. Wind breaks (e.g., trees, fences) shall be installed on the windward side(s) of actively disturbed areas of construction adjacent to sensitive receptors. Wind breaks should have at maximum 50 percent air porosity.
- 12. Vegetative ground cover (e.g., fast-germinating native grass seed) shall be planted in disturbed areas as soon as possible and watered appropriately until vegetation is established.
- 13. The simultaneous occurrence of excavation, grading, and ground-disturbing construction activities on the same area at any one time shall be limited. Activities shall be phased to reduce the amount of disturbed surfaces at any one time.
- 14. Avoid tracking of visible soil material on to public roadways by employing the following measures if necessary: (1) Site accesses to a distance of 100 feet from public paved roads shall be treated with a 6 to 12 inch compacted layer of wood chips, mulch, or gravel and (2) washing truck tires and construction equipment of prior to leaving the site.
- 15. Sandbags or other erosion control measures shall be installed to prevent silt runoff to public roadways from sites with a slope greater than one percent.
- 16. Minimizing the idling time of diesel powered construction equipment to two minutes.

Exhaust Control Measures

- 17. The project shall develop a plan demonstrating that the off-road equipment (more than 25 horsepower) to be used in the construction project (i.e., owned, leased, and subcontractor vehicles) would achieve a project wide fleet-average 28 percent NOX reduction and 70 percent PM reduction compared to the CalEEMod modeled average used in this report. Acceptable options for reducing emissions include the use of late model engines, low-emission diesel products, alternative fuels, engine retrofit technology, after-treatment products, add-on devices such as particulate filters, and/or other options as such become available. The following are feasible methods:
 - i. All construction equipment larger than 25 horsepower used at the site for more than two continuous days or 20 hours total shall meet U.S. EPA emission standards for Tier 3 engines and include particulate matter emissions control equivalent to CARB Level 2 verifiable diesel emission control devices that altogether achieve a 85percent reduction in particulate matter exhaust; alternatively (or in combination)
 - ii. Use of diesel construction equipment that meets U.S. EPA Tier 4 interim emission standards.
- 18. Provide line power to the site during the early phases of construction to minimize the use of diesel powered stationary equipment, such as generators.

Effectiveness of Mitigation: The effects of Mitigation Measure AQ-1 were modeled using CalEEMod and found to reduce overall NOx emissions by 32 percent to 8.59 tons or 51 pounds per average day. Overall exhaust particulate matter emissions were reduced by 68 percent, which includes off-site truck emissions. Emissions from on-site off-road equipment operation and on-or near-site truck travel would be reduced by over 70 percent. Measures to control fugitive dust would exceed the basic control measures recommended by BAAQMD in their CEQA Air Quality Guidelines.

Aligned Data Center Operational Project Emissions

The primary emission sources associated with operation of the proposed project would include testing or maintenance of the 120 diesel-fueled 625-kWe emergency backup generators. There would be minor emissions from traffic and area sources associated with operation of the data center facilities. Additionally, there would be minor evaporative emission of ROG from the twenty-four 10,000 gallon aboveground diesel storage tanks situated beneath each block of five generators. Emissions from these sources are described below.

Note that emissions from the existing site were not evaluated to predict the net increase in emissions caused

Area and Mobile Source Emissions

The area and mobile emissions associated with the project were computed using the CalEEMod model. The project would generate about 55 daily trips, assumed to occur 7 days per week and 365 days per year. There would also be area source emissions associated with normal facility operation and maintenance. Project related mobile source and area source emissions were modeled using CalEEMod with default conditions for an industrial park type project along with project vehicle traffic. CalEEMod predicted annual emissions that were converted to daily emissions based on 365 days of operation. The CalEEMod output is included as *Attachment 1*.

Emergency Generator Emissions

The proposed project would install 120 diesel-fueled 625-kWe emergency generators equipped with Volvo Penta TWD1673GE diesel-fueled engines. These engines would not be operated other than for periodic testing and maintenance requirements during normal facility operation. The generator engines would be fueled using ultra low sulfur diesel fuel with a maximum sulfur content of 15 ppm. The diesel engines would meet U.S. EPA Tier 4 emission standards that apply to NOx and particulate matter emissions. These generators would be located within a generator yard west of the data center building, adjacent to San Tomas Aquino Creek. The generator equipment and operating specifications for the proposed generators are provided in Table 3. Attachment 2 includes the generator information used to make these calculations.

Table 3. Engine Generator Systems Equipment and Operating Information

Description		Value
625 kWe Volvo Penta Generat	or Sets	Volvo Penta TWD1673GE diesel engines
Generator Output (at 100% load)		625 kWe
Engine Output (Standby)	at 100% Load	685 kWm (932 hp)
Diesel Fuel Consumption	at 100% Load	41 gallons/hour
Diesel Fuel Sulfur Content		0.0015% (15 ppm)
Exhaust Flow Rate	at 100% Load	4,866 cubic feet/minute
Stack Height (above ground level)		17.5 feet
Stack Inside Diameter		8 inches
Exhaust gas Temperature	at 100% Load	903 °F

The operation of these generators is limited to 50 hours per year of non-emergency use (i.e. testing and maintenance) by the State's Air Toxic Control Measure for Stationary Compression Ignition Engines.³ The proposed testing schedule for the project is that the 120 emergency generators would be tested simultaneously one day per month at full load to make sure that they are ready to come online when needed in the event of a power failure. The testing is would take place between the hours of 7:00 AM to 10:00 PM. Generator engine operation under normal conditions is expected to be about 12 hours per year, per engine. However, engine operation may occur more frequently due to increased testing or maintenance requirements. For purposes of estimating emissions and potential air quality impacts from the engines, it was assumed that each engine would be operated at full load (100% engine load) for 50 hours per year (maximum operation hours allowed by the State's Air Toxic Control Measure and BAAOMD for testing and maintenance). This analysis assumed a reasonable worst-case condition of all 120 generators being tested for one hour during a single day. These emissions are shown in Table 4.

Diesel Fuel Storage Emissions

Diesel fuel for each emergency generator would be stored in twenty-four 10,000 gallon sub-base tanks of the generator housing units (five generators per housing unit). Diesel fuel has a very low volatility and emissions of ROG from fuel storage are expected to be negligible.

³ Section 93115, title 17, California Code of Regulations

Table 4. Data Center Engine Testing: 50 Hours per Year per Engine -

Daily and Annual Emissions from Emergency Generators

	Daily Emissions ^a All 120 Units	Total Annual Emissions ^b : 50 Hours Operation All 120 Units		
Pollutant	(lb/day)	(lb/year)	(ton/year)	
NOx	57.0	2,852	1.4	
ROG	0.6	27	0.0	
CO	16.6	828	0.4	
PM_{10}	3.3	166	0.08	
PM _{2.5}	2.5	124	0.06	
SO_2	1.0	52	0.03	

^a Assumes operation of all engines at 100% engine load in a single day.

Total Project Emissions

Total daily and annual emissions from the emergency generators, mobile and area sources are summarized in Table 5. Without any limitations on engine operation for maintenance and testing purposes, total increased daily emissions from operation of the project are estimated to be above the average daily emission significance thresholds established by the BAAQMD for NOx. This would be considered a significant impact

Table 5. Summary of Operational Average Daily Emissions in tons and (lb/day)

Emission Source	Nitrogen Oxides (NOx)	Reactive Organic Gases (ROG)	Respirable Particulates (PM ₁₀)	Fine Particulates (PM _{2.5})
BAAQMD Threshold	10 (54)	10 (54)	15 (82)	10 (54)
Maximum Emissions Scenario (50 h				
Emergency Generators	1.4 (57.0)	<0.1 (.6)	0.1 (3.3)	0.1 (2.5)
Mobile & Area Sources	0.6(3.3)	1.8 (10.1)	0.1 (0.6)	0.1 (0.3)
Total	2.0 (60.3)	1.9 (10.7)	0.2 (3.9)	0.2 (2.8)
Significant?	Yes	No	No	No
Reduced Emissions Scenario				
Emergency Generators	1.4 (48.0)	<0.1 (0.5)	< 0.1 (2.8)	<0.1 (2.1)
Mobile & Area Sources	0.6 (3.3)	1.8 (10.1)	0.1 (0.6)	0.1 (0.3)
Total	2.0 (51.3)	1.8 (10.6)	0.1 (3.4)	0.1 (2.4)
Significant?	No	No	No	No

Mitigation Measure AQ-2: Include recommended conditions of approval that limit the number of hours generators can be operated for maintenance and testing purposes as follows:

- 1. Generator operation for maintenance and testing purposes shall be limited so that the combined operation of all engines does not exceed 100 hours per day in
- 2. Any changes in equipment specifications that result in different engines or emission control devices or increase the number of diesel engines shall be evaluated by the City to ensure emissions do not increase.

^b Assumes operation at 100% engine load for 50 hours/year per engine.

<u>Effectiveness of Mitigation</u>: Without limitations on the number of hours, operation of the project could cause daily emissions of NOx to exceed significance thresholds for daily emissions. Limiting generator operations for maintenance and testing purposes for all engines to a total of 100 hours per day would result in average daily total project NOx emissions of 51 pounds per day, which would not exceed the significance threshold of 54 pounds per day.

Impact: Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

Air Quality Standards for Regional Air Pollutants

Due to the limited number of hours that each emergency generator would be operated for testing and maintenance purposes emissions from these units are relatively low. Emissions of nonattainment pollutants and their precursors that affect air quality standards at the regional level were evaluated under Impact 2. Although the project could cause a cumulatively considerable net increase in ozone precursor emissions, they are no expected to cause or substantially contribute to a violation of an ozone ambient air quality standard.

Air Quality Standards for Local Air Pollutants (Carbon Monoxide from Project Traffic)

Increased intersection congestion can lead to increased localized CO concentrations (hot spots) in the vicinity of the intersection. Typically there needs to be a substantial increase in the number of vehicles accessing an intersection and a decrease in the intersection level of service (LOS) in order for there to be elevated CO concentrations of concern. Since the number of vehicles associated with the project would be minimal, the proposed project would not cause or contribute to a violation of an ambient air quality standard and the impact is considered *less than significant*

Impact: Expose sensitive receptors to substantial pollutant concentrations?

The proposed data center project would be a source of air pollutant emissions during project construction and then from operation of emergency generators for testing and maintenance purposes. These generators are diesel-fueled, so they emit DPM, which is a toxic air contaminant (TAC). The generators are also a source of PM_{2.5}, which has known adverse health effects. Construction of the proposed data center and Substation would be a source of TAC and PM_{2.5} emissions. As discussed above, operation of the substation would generate negligible emissions, including TACs and PM_{2.5}.

The BAAQMD CEQA Air Quality Guidelines considers exposure of sensitive receptors to air pollutant levels that result in an unacceptable cancer risk or hazard to be significant. For cancer risk the BAAQMD considers an increased risk of contracting cancer that is greater than 10.0 in one million to be significant for a single source. For cumulative exposure to TACs from existing sources affecting a sensitive receptor, in addition to a proposed new source, the BAAQMD considers an increased risk of contracting cancer that is greater than 100 in one million to be significant. The BAAQMD CEQA Guidelines also consider exposure to annual $PM_{2.5}$ concentrations that exceed 0.3 micrograms per cubic meter ($\mu g/m^3$) from a single source to be significant and an annual $PM_{2.5}$ concentration that exceed 0.8 $\mu g/m^3$ from cumulative sources to be significant.

The primary community risk impact issues associated with construction emissions and operation of the data center emergency generators are cancer risk and exposure to PM_{2.5}. Diesel exhaust from construction activities and operation of emergency generators pose both a potential health and nuisance impact to nearby receptors. Community health risk impacts to sensitive receptors from construction and

operational activities were evaluated by predicting potential DPM and PM_{2.5} exposures to off-site sensitive receptors and then calculating increased lifetime cancer risks and non-cancer health effects. DPM and PM_{2.5} emissions from construction and for operation of the data center emergency generators were calculated and dispersion modeling conducted to predict the off-site concentrations so that lifetime cancer risks and non-cancer health effects could be evaluated. *Attachment 3* includes a description of how community health impacts, including cancer risk are computed based on BAAQMD recommended methods. Health impacts from construction and operation of the proposed data center are detailed below.

Community Risk – Aligned Data Center Health Risk and Hazards

Construction Health Impacts

Construction of the data center would expose sensitive receptors in the project area to DPM from construction related activities. Sensitive receptors in the data center area are the existing nearby off-site residences. The closest existing residences to the data center site are located north of the site across Agnew Road. A health risk assessment of the data center construction activities was conducted that evaluated potential health effects at nearby sensitive receptors from construction DPM emissions. A dispersion model was used to predict the off-site concentrations resulting from project construction so that lifetime cancer risks could be predicted. Figure 3 shows the data center project site and sensitive receptor locations (residences) used in the air quality dispersion modeling analysis where potential health impacts were evaluated.

Construction period emissions were computed using CalEEMod along with projected construction activity, as previously described. The number and types of construction equipment and diesel vehicles, along with the anticipated length of their use for different phases of construction, were based on a site-specific construction schedule. Construction of the project is expected to occur over an approximate 14-month period starting in 2017. The CalEEMod model provided annual PM_{2.5} exhaust emissions (assumed to be DPM) for each year of construction for the off road construction equipment used and for the exhaust emissions from on-road vehicles (haul trucks, vendor trucks, and worker vehicles). The total DPM emissions over the entire construction period were calculated as 0.469 tons (937 pounds). A trip length of one-half mile was used to represent vehicle travel while at or near the construction site. For modeling purposes, it was assumed that these emissions from on-road vehicles would occur at the construction site. Fugitive dust PM_{2.5} emissions were also computed and included in this analysis. The model predicts total construction period fugitive PM_{2.5} emissions of 0.607 tons (1,214 pounds).

The U.S. EPA AERMOD dispersion model was used to predict concentrations of DPM and PM_{2.5} at existing off-site sensitive receptors in the vicinity of the data center construction site. The AERMOD modeling utilized two area sources to represent the on-site construction emissions, one for exhaust DPM emissions and one for fugitive dust emissions. To represent the construction equipment exhaust emissions, an emission release height of 6 meters (20 feet) was used for each area source. The elevated source height reflects the height of the equipment exhaust pipes and buoyancy of the exhaust plume. For modeling fugitive PM_{2.5} emissions, a near ground level release height of 2 meters (6.6 feet) was used for each area source. All of the emissions from the construction equipment and construction truck travel were included in the area sources. Emissions were modeled as occurring daily between 7 a.m. to 5 p.m. when the majority of the construction activity involving equipment usage would occur. The model used a 5-year data set (2006-2010) of hourly meteorological data from the San José International Airport prepared by the BAAQMD for use with the AERMOD model. The airport is located about 2 miles northwest of the project site.

Average annual DPM and PM_{2.5} concentrations from construction activities were calculated for the 2017-2018 construction period. Concentrations were calculated at off-site sensitive receptors at a height of 1.5 meters (4.9 feet). The locations of the maximum-modeled concentrations are identified on Figure 3.

Based on the maximum modeled DPM and PM_{2.5} concentrations, maximum increased cancer risks and non-cancer health impacts were calculated using BAAQMD recommended methods, as described in *Attachment 3*. Table 6 summarizes cancer risk, hazards and annual PM_{2.5} concentrations at the maximally affected off-site sensitive receptor (residence).

Table 6. Data Center Construction - Maximum Increased Cancer Risk, Hazards and PM_{2.5}

Sensitive Receptor	Cancer Risk (per million)	PM _{2.5} Concentration (μg/m³)	Hazard Index (HI)
Off-Site Residential Infant	28.9	0.54	< 0.1
Off-Site Residential Adult	0.6	0.54	< 0.1
BAAQMD Thresholds	10.0	0.3	1.0

The location of the receptor with the maximum off-site increased cancer risks and $PM_{2.5}$ concentration are identified on Figure 3. Results of this assessment indicate that the maximum off-site residential infant cancer risk would be 28.9 in one million and the residential adult cancer risk would be 0.6 in one million. The increased cancer risk for an infant would be above the BAAQMD's threshold used for evaluating cancer risk of 10 excess cancer cases per million and would be considered a *significant impact*.

The maximum-modeled annual $PM_{2.5}$ concentration, which is based on combined exhaust and fugitive dust emissions, was 0.54 $\mu g/m^3$. This annual $PM_{2.5}$ concentration would exceed the BAAQMD significance threshold of 0.3 $\mu g/m^3$ and would be considered a *significant impact*.

The maximum modeled annual residential DPM concentration (i.e., from construction exhaust) was $0.207 \,\mu g/m^3$. The maximum computed HI based on this DPM concentration is 0.04, which is much lower than the BAAQMD significance criterion of a HI greater than 1.0 and would be considered a *less-than-significant impact*. This impact is considered less-than-significant with implementation of *Mitigation Measures AO-1*.

Attachment 4 includes the emission calculations used for the data center construction area source modeling and the cancer risk calculations, including the CalEEMod output.

Data Center Operation Health Impacts

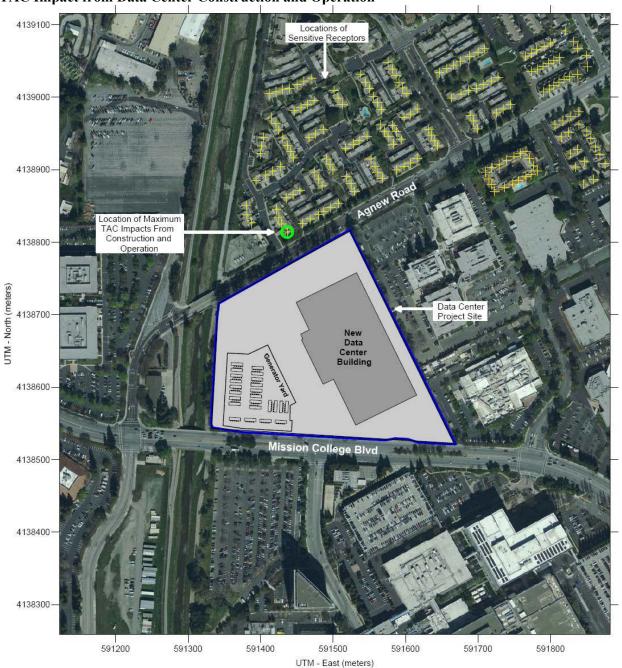
Since the proposed project would emit DPM from the generator engines, an analysis was performed to assess what ambient concentrations would result from their operation and to quantify potential health risks at nearby sensitive receptors.

Potential health impacts from operation of the project's generators for testing and maintenance purposes were evaluated using air quality dispersion modeling and applying BAAQMD recommended health impact calculation methods, as described in *Attachment 3*. DPM concentrations and potential cancer risks from operation of the generators were evaluated at existing residences in the nearby project vicinity of the proposed data center site. Figure 3 shows the proposed data center buildings, locations of project emergency generators, and the locations used to represent the off-site residential receptors. The closest receptors to the proposed generators are about 630 feet north of the closest emergency generators at the data center. The maximum average annual off-site DPM concentrations were used to calculate potential increased cancer risks from the project. Average annual DPM concentrations were used as being representative of long-term (30-year) exposures for calculation of cancer risks.

Air quality modeling of annual average DPM concentrations was conducted using the EPA's AERMOD dispersion model. The AERMOD model is a steady-state, multiple-source, dispersion model designed to

calculate pollutant concentrations from single or multiple sources. The model is recommended by BAAQMD for predicting air pollutant/contaminant concentrations associated with various emissions sources. The AERMOD model predicts pollutant concentrations at receptors located in areas of flat or complex terrain from a variety of emission source types including point, area, volume and line sources. Since there are minimal elevation differences in the topography in the vicinity of the project site, flat terrain was assumed. The land use classification of the area was assumed to be urban. The modeling used a five-year data set (2006 - 2010) of hourly meteorological data from the San Jose Airport that was prepared by BAAQMD for use with the AERMOD model.

Figure 3. Data Center Emission Sources, Sensitive Receptor Locations, and Locations of Maximum TAC Impact from Data Center Construction and Operation



Annual average DPM and PM_{2.5} concentrations were modeled assuming that generator testing would occur between the hours of 7:00 AM and 10:00 PM and each generator is operated for 50 hours per year. The generator engine source parameters used in the modeling are listed in Table 3. DPM emissions for the proposed emergency generators were calculated based on manufacturer's (Volvo Penta) particulate matter emission factor data for the generator engines exhaust. As a worst-case analysis, each generator was assumed to operate at full load for 50 hours per year. The generator emission calculations and a copy of the manufacturer's engine performance and emissions data are included in *Attachment 2*.

DPM and PM_{2.5} concentrations were calculated at the locations of existing nearby residences, as shown in Figure 3. The same receptor locations used to evaluate construction impacts, discussed above, were used for evaluating impacts from the proposed emergency generators. Annual DPM and PM_{2.5} concentrations from project operation were calculated at receptor heights of 1.5 meters (4.9 feet).

The maximum modeled annual DPM and $PM_{2.5}$ concentrations from operation of the generators at the data center was 0.0031 $\mu g/m^3$ at a receptor north of the data center project site across Agnew Road. Concentrations at all other existing residential locations would be lower then the maximum DPM and $PM_{2.5}$ concentrations. The location of the maximum modeled DPM and $PM_{2.5}$ concentrations, and TAC impacts, are shown on Figure 3.

Based on the maximum modeled DPM and PM_{2.5} concentrations, maximum increased cancer risks and non-cancer health impacts were calculated using BAAQMD recommended methods, as described in *Attachment 3*. Table 7 shows the maximum predicted community risk levels from the operation of the proposed emergency generators at the data center.

Table 7. Data Center Operation - Maximum Increased Community Risk Levels

Sensitive Receptor	Cancer Risk (per million)	Maximum Annual PM _{2.5} (μg/m³)	Maximum Hazard Index
Off-Site Residence	2.3	< 0.01	< 0.01
BAAQMD Single Source Threshold	10.0	0.3	1.0
Significant?	No	No	No

The maximum increased cancer risk, maximum modeled annual PM_{2.5} concentration, and maximum hazard index from operation of the proposed emergency generators would be below the BAAQMD significance thresholds. Details of the modeling and cancer risk calculations are in *Attachment 5*.

Data Center Total Health Impacts From Construction and Operation

The total increased cancer risk and non-cancer health impacts from construction and operation of the proposed data center are summarized in Table 8. Total cancer risks and non-cancer health impacts from construction and operation of the proposed data center would be above BAAQMD significance thresholds for cancer risk and PM_{2.5} and would be considered a *significant impact*.

Cumulative TAC and PM_{2.5} Exposure

The project site is affected by several sources of TACs. The effect of cumulative sources plus the project were evaluated at the receptor most affected by the project using BAAQMD screening tools. All sources within 1,000 feet of the project site were considered, regardless of their distance from the receptor. Figure 2 shows the locations of stationary sources permitted by BAAQMD. In addition, two roadways were evaluated in this assessment: Mission College Boulevard and Agnew Road.

Table 8. Data Center Construction and Operation – Total Maximum Health Impacts

Impact Type	Cancer Risk (per million)	Maximum Annual PM _{2.5} (μg/m³)	Maximum Hazard Index
Total Unmitigated Construction and Operation Impacts	31.2	0.54	< 0.01
BAAQMD Single Source Threshold	10.0	0.3	1.0
Significant?	Yes	Yes	No

Stationary sources were identified using BAAQMD's Google Earth tool. The locations were refined by identifying the sources by their listed address and review of aerial maps to locate the sources. A stationary source information form that included these sources was submitted to BAAQMD to verify the existence of the sources and obtain emissions data. All but one source were diesel generators. The screening levels reported by BAAQMD were adjusted using the distance multiplier that BAAQMD recommends for diesel engines. One source, Plant 9848, had high screening PM2.5 levels that required modeling using the emissions data that BAAQMD provided. This source included boilers and a generator that are the source of PM2.5 emissions. Dispersion modeling using AERMOD was conducted for this source. The boilers were modeled using the emissions data and generic stack parameters recommended by the San Joaquin Valley Air Pollution Control District. The generator was modeled using the emissions data and stack parameters recommended by BAAQMD.

Roadway sources were evaluated using the BAAQMD Roadway Screening Calculator. The calculator uses the older EMFAC2011 emission rates for the year 2014. Overall, emission rates will decrease by the time the project is constructed and occupied. The project is not likely to be occupied prior to 2018. In addition, a new version of the emissions factor model, EMFAC2014 is available. This version predicts lower emission rates. An adjustment factor of 0.5 was developed by comparing emission rates of total organic gases (TOG) and PM_{2.5} for running exhaust and running losses developed using EMFAC2011 for year 2014 and those from EMFAC2014 for year 2018. A traffic volume of 35,000 average daily trips (ADT) was used for Mission College Road and a volume of 15,000 ADT was estimated for Agnew Road.

Table 9 shows the cancer risk, hazard index, and PM_{2.5} concentrations associated with each source affecting the project site. The sum of impacts from cumulative sources (i.e., sources within 1,000 feet of the project) would be below the cumulative thresholds used by BAAQMD. The Stationary Source Information Form and screening risk calculations used to assess these sources are provided in *Attachment* 5 as part of the operational risk modeling information. Note that the predicted cancer risk was then adjusted upward using a factor of 1.3744 to account for new OEHHA guidance (see *Attachment 3*). This factor was provided by BAAQMD for use with their CEQA screening tools that are used to predict cancer risk.

Summary of Impacts

As shown in Table 7, project construction activities alone would result in significant cancer risk (i.e., cancer risk greater than 10 chances per million) and significant annual $PM_{2.5}$ concentrations (i.e., greater than 0.3 μ g/m³). The cancer risk from construction combined with operation would also be significant, based on the single-source thresholds (see Table 8). Annual $PM_{2.5}$ concentrations would exceed the single-source thresholds only during the years that construction occurs. During operation, the annual $PM_{2.5}$ concentrations would be less than significant. As shown in Table 9, the cumulative cancer risk, annual $PM_{2.5}$ concentration and Hazard Index would not exceed the significance thresholds. *Mitigation Measure AQ-1* would reduce construction emissions.

Effectiveness of Mitigation: Mitigation Measure AQ-1 would reduce diesel particulate matter emissions by over 70 percent and fugitive particulate matter emissions by more than 50 percent. With mitigation the maximum cancer risk, assuming infant exposure, would be 8.1 in one million and the maximum $PM_{2.5}$ concentration would be $0.18\mu g/m^3$. The combination of construction activities with Mitigation Measure AQ-1 and operation of the project would result in a 30-year cancer risk of 9.5 per million. Impacts with Mitigation Measure AQ-1 would be reduced to a less-than-significant level.

Table 9. Impacts from Cumulative Sources – Off-Site Receptors

Table 9. Impacts from Cumulative Sources – Off-Site Receptors					
Sources within 1,000 feet of Project Site ¹	Maximum Cancer Risk (per million) ²	Maximum Annual PM _{2.5} (μg/m³)	Hazard Index (HI)	Method of Analysis	
Unmitigated Project Construction and Operation of Generators	31.2	0.54	< 0.01	Refined modeling	
Plant No. 9848 – Perkins Elmer, Inc (1,020 feet)	<3.4	<0.01	<0.01	Stationary source screening cancer risk and modeling PM _{2.5} using emissions data from BAAQMD	
Plant No. 17245 – City of Santa Clara, Generator (1,120 feet)	<1.4	0.00	0.00		
Plant No. 17717 – 2350 Mission Inventories, Generator (1,480 feet)	<1.6	0.00	0.00		
Plant No. 18892 – Omni Vision, Generator (550 feet)	0.2	0.00	0.00	Stationary source screening levels from BAAQMD	
Plant No. 20126 – Intermap Network Services, Generator (1,500 feet)	0.0	0.00	0.00	adjusted using distance multiplier	
Plant No. 18360 – Brion Technologies, Generator (1,260 feet)	1.1	0.00	0.00		
Plant No. 17385 – Intermap Network Services, Generator (900 feet)	2.3	0.00	0.00		
Mission College Road - 850 feet south, 35,000ADT	2.1	0.05	0.00	BAAQMD Roadway Screening adjusted for	
Agnew Road – 40 feet south, est. 15,000 ADT	5.0	0.15	0.00	EMFAC2014 and new 2015 OEHHA	
Cumulative Sources	48.3	0.75	0.02		
BAAQMD Threshold – Cumulative Sources	100	10.0	0.8		
Significant?	No	No	No		

Note:

¹ See Figure 2 for location of sources

² Cumulative source cancer risk adjusted upward by factor of 1.3744 to account for new 2015 OEHHA guidance.

SUPPORTING INFORMATION

Attachment 1 includes the CalEEMod modeling output for project construction and operation. This output also includes the output for total construction emissions with Mitigation Measure AQ-1. Attachment 2 includes the emission calculations for the diesel generator engines. Attachment 3 is a description of the community risk methodology that includes parameters for computing cancer risk. The effect of mitigating on-site construction emissions is included in the CalEEMod Modeling output contained in Attachment 4. That output includes on- and near-site construction period emissions for both unmitigated and mitigated cases. Included in Attachment 4 is the construction dispersion modeling and cancer risk summaries. Attachment 5 is the operational risk assessment for the routine testing and maintenance of the diesel generators. The cumulative source screening calculations, including the stationary source information form (SSIF) received from BAAQMD and the roadway screening calculations are provided in Attachment 6.

Aligned Data Center, Criteria Emissions - Santa Clara County, Annual

Aligned Data Center, Criteria Emissions Santa Clara County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Light Industry	400.00	1000sqft	15.00	400,000.00	0

1.2 Other Project Characteristics

 Urbanization
 Urban
 Wind Speed (m/s)
 2.2
 Precipitation Freq (Days)
 58

 Climate Zone
 4
 Operational Year
 2019

Utility Company Pacific Gas & Electric Company

 CO2 Intensity
 547
 CH4 Intensity
 0.029
 N20 Intensity
 0.006

 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)

1.3 User Entered Comments & Non-Default Data

Project Characteristics - SVP current rate

Land Use - 400,000 sf data center building

Construction Phase - Applicant provided construction schedule

Off-road Equipment - Applicant provided Equipment List-need to check?

Off-road Equipment - Applicant provided Equipment List

Trips and VMT - Demolition trips= 1683+(9500/20*2)

Demolition - 370000 buildung square feet

Grading - 46000 cy of soil imported during grading

Vehicle Trips - Based on 55 daily trips projected

Energy Use -

Construction Off-road Equipment Mitigation - Best Management Practices Tier 2/Level 2 DPF Mitigation

Table Name	Column Name	Default Value	New Value
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	40	15
tblConstEquipMitigation	DPF	No Change	Level 2
tblConstEquipMitigation	DPF	No Change	Level 2
tblConstEquipMitigation	DPF	No Change	Level 2
tblConstEquipMitigation	DPF	No Change	Level 2
tblConstEquipMitigation	DPF	No Change	Level 2
tblConstEquipMitigation	DPF	No Change	Level 1
tblConstEquipMitigation	DPF	No Change	Level 2
tblConstEquipMitigation	DPF	No Change	Level 2
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tblConstEquipMitigation	DPF	No Change	Level 2
tblConstEquipMitigation	DPF	No Change	Level 2
tblConstEquipMitigation	DPF	No Change	Level 2

DPF	No Change	Level 2
		201012
NumberOfEquipmentMitigated	0.00	1.00
NumberOfEquipmentMitigated	0.00	1.00
NumberOfEquipmentMitigated	0.00	4.00
NumberOfEquipmentMitigated	0.00	3.00
NumberOfEquipmentMitigated	0.00	1.00
NumberOfEquipmentMitigated	0.00	10.00
NumberOfEquipmentMitigated	0.00	2.00
NumberOfEquipmentMitigated	0.00	3.00
NumberOfEquipmentMitigated	0.00	1.00
NumberOfEquipmentMitigated	0.00	2.00
NumberOfEquipmentMitigated	0.00	2.00
NumberOfEquipmentMitigated	0.00	7.00
	0.00	2.00
	0.00	16.00
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Tier	-	Tier 3
Tier	No Change	Tier 3
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Tier	No Change	Tier 3
NumDays	20.00	140.00
NumDays	300.00	240.00
NumDays	20.00	100.00
NumDays	30.00	20.00
NumDays	20.00	10.00
NumDays	10.00	80.00
PhaseEndDate	2/27/2020	11/26/2018
PhaseEndDate	8/1/2019	11/15/2018
PhaseEndDate	6/7/2018	2/9/2018
PhaseEndDate	8/15/2019	7/24/2018
PhaseEndDate	5/10/2018	3/6/2018
PhaseEndDate	8/30/2018	3/8/2018
PhaseStartDate	8/16/2019	5/15/2018
PhaseStartDate	8/31/2018	12/15/2017
PhaseStartDate	5/11/2018	1/15/2018
PhaseStartDate	8/2/2019	7/11/2018
		11/15/2017
		12/15/2017
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tblOffRoadEquipment OffRoadEquipmentUnitAmount 2.00 4.00 tblOffRoadEquipment OffRoadEquipmentUnitAmount 1.00 4.00 tblOffRoadEquipment UsageHours 7.00 4.20 tblOffRoadEquipment UsageHours 8.00 4.00 tblOffRoadEquipment UsageHours 8.00 10.00 tblOffRoadEquipment UsageHours 8.00 4.80	
tblOffRoadEquipment OffRoadEquipmentUnitAmount 1.00 4.00 tblOffRoadEquipment UsageHours 7.00 4.20 tblOffRoadEquipment UsageHours 8.00 4.00 tblOffRoadEquipment UsageHours 8.00 10.00 tblOffRoadEquipment UsageHours 8.00 4.80	
tblOffRoadEquipment UsageHours 7.00 4.20 tblOffRoadEquipment UsageHours 8.00 4.00 tblOffRoadEquipment UsageHours 8.00 10.00 tblOffRoadEquipment UsageHours 8.00 4.80	
tblOffRoadEquipment UsageHours 8.00 4.00 tblOffRoadEquipment UsageHours 8.00 10.00 tblOffRoadEquipment UsageHours 8.00 4.80	
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tblOffRoadEquipment UsageHours 8.00 4.00	
tblOffRoadEquipment UsageHours 7.00 6.00	
tblOffRoadEquipment UsageHours 8.00 4.00	
tblOffRoadEquipment UsageHours 8.00 5.00	
tblProjectCharacteristics CO2IntensityFactor 641.35 547	
tblProjectCharacteristics OperationalYear 2018 2019	
tblTripsAndVMT HaulingTripLength 20.00 7.30	
tblTripsAndVMT HaulingTripLength 20.00 7.30	
tblTripsAndVMT HaulingTripNumber 1,683.00 2,633.00	
tblTripsAndVMT HaulingTripNumber 0.00 13,000.00	
tblVehicleTrips ST_TR 1.32 0.14	
tblVehicleTrips SU_TR 0.68 0.14	
tblVehicleTrips WD_TR 6.97 0.14	

2.0 Emissions Summary

2.1 Overall Construction <u>Unmitigated Construction</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					tons	/yr							MT	/yr		
2017	0.4007	4.2395	2.2566	5.2100e- 003	0.6392	0.2021	0.8413	0.2506	0.1908	0.4413	0.0000	480.3886	480.3886	0.0799	0.0000	482.3849
2018	2.8282	8.3514	4.6943	0.0146	0.7994	0.2859	1.0853	0.3058	0.2677	0.5736	0.0000	1,351.615 1	1,351.6151	0.1754	0.0000	1,356.001 0
Maximum	2.8282	8.3514	4.6943	0.0146	0.7994	0.2859	1.0853	0.3058	0.2677	0.5736	0.0000	1,351.615 1	1,351.6151	0.1754	0.0000	1,356.001 0

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					tons	s/yr							M	T/yr		
2017	0.1148	2.3409	2.3442	5.2100e- 003	0.6392	0.0513	0.6905	0.1382	0.0511	0.1892	0.0000	480.3882	480.3882	0.0799	0.0000	482.3845
2018	2.4286	6.2508	4.8321	0.0146	0.7994	0.0966	0.8959	0.2017	0.0958	0.2975	0.0000	1,351.614 5	1,351.6145	0.1754	0.0000	1,356.000 5
Maximum	2.4286	6.2508	4.8321	0.0146	0.7994	0.0966	0.8959	0.2017	0.0958	0.2975	0.0000	1,351.614 5	1,351.6145	0.1754	0.0000	1,356.000 5
	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	21.23	31.76	-3.24	0.00	0.00	69.71	17.66	38.91	67.98	52.04	0.00	0.00	0.00	0.00	0.00	0.00
Quarter	Sta	art Date	End	d Date	Maximu	m Unmitiga	ated ROG	NOX (tons	(quarter)	Maxin	num Mitigat	ed ROG + N	NOX (tons/q	uarter)		
1	9-	-1-2017	11-3	0-2017			2.8440					1.4648				
2	12	-1-2017	2-28	3-2018			6.2342					4.0989				
3	3-	-1-2018	5-3	1-2018			1.8089					1.3810				
4	6-	-1-2018	8-3	1-2018			2.6116					2.1969				
5	9-	-1-2018	9-30	0-2018			0.8219					0.6978				
			Hiç	ghest			6.2342					4.0989				

2.2 Overall Operational Unmitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Area	1.7711	3.0000e- 005	3.7100e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	7.1500e- 003	7.1500e- 003	2.0000e- 005	0.0000	7.6300e- 003
Energy	0.0571	0.5192	0.4361	3.1200e- 003		0.0395	0.0395		0.0395	0.0395	0.0000	1,400.880 9	1,400.8809	0.0551	0.0195	1,408.078 9
Mobile	0.0182	0.0801	0.2324	7.1000e- 004	0.0608	8.1000e- 004	0.0616	0.0163	7.6000e- 004	0.0170	0.0000	64.8688	64.8688	2.3700e- 003	0.0000	64.9282
Waste						0.0000	0.0000		0.0000	0.0000	100.6835	0.0000	100.6835	5.9502	0.0000	249.4392
Water						0.0000	0.0000		0.0000	0.0000	29.3460	124.1859	153.5319	3.0207	0.0725	250.6639
Total	1.8465	0.5993	0.6723	3.8300e- 003	0.0608	0.0403	0.1011	0.0163	0.0402	0.0565	130.0295	1,589.942 7	1,719.9722	9.0285	0.0921	1,973.117 6

Mitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT.	/yr		
Area	1.7711	3.0000e- 005	3.7100e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	7.1500e- 003	7.1500e- 003	2.0000e- 005	0.0000	7.6300e- 003
Energy	0.0571	0.5192	0.4361	3.1200e- 003		0.0395	0.0395		0.0395	0.0395	0.0000	1,400.880 9	1,400.8809	0.0551	0.0195	1,408.078 9
Mobile	0.0182	0.0801	0.2324	7.1000e- 004	0.0608	8.1000e- 004	0.0616	0.0163	7.6000e- 004	0.0170	0.0000	64.8688	64.8688	2.3700e- 003	0.0000	64.9282
Waste						0.0000	0.0000		0.0000	0.0000	100.6835	0.0000	100.6835	5.9502	0.0000	249.4392
Water						0.0000	0.0000		0.0000	0.0000	29.3460	124.1859	153.5319	3.0207	0.0725	250.6639

Total	1.8465	0.5993	0.6723	3.8300e- 003	0.0608	0.0403	0.1011	0.016	3 0.0	402 0.0	0565 13	30.0295 1,5	89.942 1,71 7	9.9722 9	9.0285	0.0921 1	,973.117 6
	ROG	N	Ox (co s		5			Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.	.00 0	.00 0	.00	0.00	0.00 0	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	9/1/2017	1/18/2018	5	100	
2	Site Preparation	Site Preparation	11/15/2017	3/6/2018	5	80	
3	Trenching	Trenching	12/15/2017	3/8/2018	5	60	
4	Building Construction	Building Construction	12/15/2017	11/15/2018	5	240	
5	Grading	Grading	1/15/2018	2/9/2018	5	20	
6	Interior - Architectural Coating	Architectural Coating	5/15/2018	11/26/2018	5	140	
7	Paving	Paving	7/11/2018	7/24/2018	5	10	

Acres of Grading (Site Preparation Phase): 40

Acres of Grading (Grading Phase): 50

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 600,000; Non-Residential Outdoor: 200,000; Striped Parking

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	4	8.00	81	0.73
Demolition	Crushing/Proc. Equipment	1	2.00	85	0.78
Demolition	Excavators	4	4.00	158	0.38
Demolition	Rubber Tired Dozers	4	4.80	247	0.40
Demolition	Tractors/Loaders/Backhoes	2	4.80	97	0.37
Site Preparation	Graders	2	4.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	4.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	4.00	97	0.37
Trenching	Excavators	3	8.00	158	0.38
Trenching	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Building Construction	Cranes	3	4.20	231	0.29
Building Construction	Forklifts	2	10.00	89	0.20
Building Construction	Generator Sets	0	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	4	5.00	46	0.45
Grading	Excavators	3	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	0	8.00	247	0.40
Grading	Scrapers	2	8.00	367	0.48
Grading	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Interior - Architectural Coating	Aerial Lifts	1	6.00	63	0.31
Interior - Architectural Coating	Air Compressors	1	6.00	78	0.48
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	15	38.00	0.00	2,633.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	9	23.00	0.00	2,801.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Trenching	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	10	168.00	66.00	13,000.00	10.80	7.30	7.30	LD_Mix	HDT_Mix	HHDT
Grading	10	25.00	0.00	5,750.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Interior - Architectural	2	34.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	10.80	7.30	7.30	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment
Use DPF for Construction Equipment
Replace Ground Cover
Reduce Vehicle Speed on Unpaved Roads
Clean Paved Roads

3.2 Demolition - 2017

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Fugitive Dust					0.1566	0.0000	0.1566	0.0237	0.0000	0.0237	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.2818	2.6597	1.5805	2.6400e- 003		0.1528	0.1528		0.1451	0.1451	0.0000	236.8629	236.8629	0.0511	0.0000	238.1392
Total	0.2818	2.6597	1.5805	2.6400e- 003	0.1566	0.1528	0.3094	0.0237	0.1451	0.1688	0.0000	236.8629	236.8629	0.0511	0.0000	238.1392

Unmitigated Construction Off-Site

	ROG	NŌx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Hauling	0.0127	0.4025	0.0792	9.2000e- 004	0.0215	2.2800e- 003	0.0238	5.8500e- 003	2.1800e- 003	8.0300e- 003	0.0000	88.7963	88.7963	4.3200e- 003	0.0000	88.9042
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.3900e- 003	5.8200e- 003	0.0589	1.3000e- 004	0.0130	9.0000e- 005	0.0131	3.4500e- 003	8.0000e- 005	3.5300e- 003	0.0000	12.1593	12.1593	4.1000e- 004	0.0000	12.1695
Total	0.0201	0.4083	0.1381	1.0500e- 003	0.0345	2.3700e- 003	0.0369	9.3000e- 003	2.2600e- 003	0.0116	0.0000	100.9556	100.9556	4.7300e- 003	0.0000	101.0737

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT.	/yr		

Fugitive Dust					0.1566	0.0000	0.1566	0.0119	0.0000	0.0119	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0595	1.2439	1.6356	2.6400e- 003		0.0371	0.0371		0.0371	0.0371	0.0000	236.8626	236.8626	0.0511	0.0000	238.1389
Total	0.0595	1.2439	1.6356	2.6400e- 003	0.1566	0.0371	0.1937	0.0119	0.0371	0.0490	0.0000	236.8626	236.8626	0.0511	0.0000	238.1389

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/уг		
Hauling	0.0127	0.4025	0.0792	9.2000e- 004	0.0215	2.2800e- 003	0.0238	5.8500e- 003	2.1800e- 003	8.0300e- 003	0.0000	88.7963	88.7963	4.3200e- 003	0.0000	88.9042
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.3900e- 003	5.8200e- 003	0.0589	1.3000e- 004	0.0130	9.0000e- 005	0.0131	3.4500e- 003	8.0000e- 005	3.5300e- 003	0.0000	12.1593	12.1593	4.1000e- 004	0.0000	12.1695
Total	0.0201	0.4083	0.1381	1.0500e- 003	0.0345	2.3700e- 003	0.0369	9.3000e- 003	2.2600e- 003	0.0116	0.0000	100.9556	100.9556	4.7300e- 003	0.0000	101.0737

3.2 Demolition - 2018

Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Fugitive Dust					0.0255	0.0000	0.0255	3.8600e- 003	0.0000	3.8600e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0416	0.3940	0.2510	4.3000e- 004		0.0220	0.0220		0.0209	0.0209	0.0000	38.2015	38.2015	8.1400e- 003	0.0000	38.4050
Total	0.0416	0.3940	0.2510	4.3000e- 004	0.0255	0.0220	0.0475	3.8600e- 003	0.0209	0.0247	0.0000	38.2015	38.2015	8.1400e- 003	0.0000	38.4050

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/уг		
Hauling	1.7600e- 003	0.0604	0.0118	1.5000e- 004	0.0175	2.4000e- 004	0.0177	4.3900e- 003	2.3000e- 004	4.6200e- 003	0.0000	14.3448	14.3448	6.8000e- 004	0.0000	14.3617
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0700e- 003	8.2000e- 004	8.3900e- 003	2.0000e- 005	2.1100e- 003	1.0000e- 005	2.1200e- 003	5.6000e- 004	1.0000e- 005	5.7000e- 004	0.0000	1.9248	1.9248	6.0000e- 005	0.0000	1.9262
Total	2.8300e- 003	0.0612	0.0201	1.7000e- 004	0.0196	2.5000e- 004	0.0199	4.9500e- 003	2.4000e- 004	5.1900e- 003	0.0000	16.2695	16.2695	7.4000e- 004	0.0000	16.2879

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT/	/yr		

Fugitive Dust					0.0255	0.0000	0.0255	1.9300e- 003	0.0000	1.9300e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	9.6800e- 003	0.2025	0.2663	4.3000e- 004		6.0400e- 003	6.0400e- 003		6.0400e- 003	6.0400e- 003	0.0000	38.2015	38.2015	8.1400e- 003	0.0000	38.4050
Total	9.6800e- 003	0.2025	0.2663	4.3000e- 004	0.0255	6.0400e- 003	0.0315	1.9300e- 003	6.0400e- 003	7.9700e- 003	0.0000	38.2015	38.2015	8.1400e- 003	0.0000	38.4050

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/уг		
Hauling	1.7600e- 003	0.0604	0.0118	1.5000e- 004	0.0175	2.4000e- 004	0.0177	4.3900e- 003	2.3000e- 004	4.6200e- 003	0.0000	14.3448	14.3448	6.8000e- 004	0.0000	14.3617
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0700e- 003	8.2000e- 004	8.3900e- 003	2.0000e- 005	2.1100e- 003	1.0000e- 005	2.1200e- 003	5.6000e- 004	1.0000e- 005	5.7000e- 004	0.0000	1.9248	1.9248	6.0000e- 005	0.0000	1.9262
Total	2.8300e- 003	0.0612	0.0201	1.7000e- 004	0.0196	2.5000e- 004	0.0199	4.9500e- 003	2.4000e- 004	5.1900e- 003	0.0000	16.2695	16.2695	7.4000e- 004	0.0000	16.2879

3.3 Site Preparation - 2017

Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Fugitive Dust					0.3838	0.0000	0.3838	0.2011	0.0000	0.2011	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0523	0.5901	0.2352	4.6000e- 004		0.0289	0.0289		0.0266	0.0266	0.0000	42.2917	42.2917	0.0130	0.0000	42.6156
Total	0.0523	0.5901	0.2352	4.6000e- 004	0.3838	0.0289	0.4127	0.2011	0.0266	0.2277	0.0000	42.2917	42.2917	0.0130	0.0000	42.6156

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/уг		
Hauling	6.5000e- 003	0.2054	0.0404	4.7000e- 004	0.0202	1.1600e- 003	0.0214	5.2600e- 003	1.1100e- 003	6.3700e- 003	0.0000	45.3088	45.3088	2.2000e- 003	0.0000	45.3639
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7200e- 003	1.3500e- 003	0.0137	3.0000e- 005	3.0100e- 003	2.0000e- 005	3.0300e- 003	8.0000e- 004	2.0000e- 005	8.2000e- 004	0.0000	2.8240	2.8240	9.0000e- 005	0.0000	2.8264
Total	8.2200e- 003	0.2067	0.0541	5.0000e- 004	0.0233	1.1800e- 003	0.0244	6.0600e- 003	1.1300e- 003	7.1900e- 003	0.0000	48.1328	48.1328	2.2900e- 003	0.0000	48.1903

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT/	/yr		

Fugitive Dust					0.3838	0.0000	0.3838	0.1006	0.0000	0.1006	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0111	0.2240	0.2642	4.6000e- 004		5.1700e- 003	5.1700e- 003		5.1700e- 003	5.1700e- 003	0.0000	42.2916	42.2916	0.0130	0.0000	42.6156
Total	0.0111	0.2240	0.2642	4.6000e- 004	0.3838	5.1700e- 003	0.3890	0.1006	5.1700e- 003	0.1057	0.0000	42.2916	42.2916	0.0130	0.0000	42.6156

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/уг		
Hauling	6.5000e- 003	0.2054	0.0404	4.7000e- 004	0.0202	1.1600e- 003	0.0214	5.2600e- 003	1.1100e- 003	6.3700e- 003	0.0000	45.3088	45.3088	2.2000e- 003	0.0000	45.3639
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7200e- 003	1.3500e- 003	0.0137	3.0000e- 005	3.0100e- 003	2.0000e- 005	3.0300e- 003	8.0000e- 004	2.0000e- 005	8.2000e- 004	0.0000	2.8240	2.8240	9.0000e- 005	0.0000	2.8264
Total	8.2200e- 003	0.2067	0.0541	5.0000e- 004	0.0233	1.1800e- 003	0.0244	6.0600e- 003	1.1300e- 003	7.1900e- 003	0.0000	48.1328	48.1328	2.2900e- 003	0.0000	48.1903

3.3 Site Preparation - 2018

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/уг		
Fugitive Dust					0.3838	0.0000	0.3838	0.2011	0.0000	0.2011	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0694	0.7822	0.3221	6.5000e- 004		0.0373	0.0373		0.0343	0.0343	0.0000	59.2476	59.2476	0.0184	0.0000	59.7087
Total	0.0694	0.7822	0.3221	6.5000e- 004	0.3838	0.0373	0.4211	0.2011	0.0343	0.2354	0.0000	59.2476	59.2476	0.0184	0.0000	59.7087

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/уг		
Hauling	7.8800e- 003	0.2697	0.0525	6.6000e- 004	0.0213	1.0800e- 003	0.0224	5.6300e- 003	1.0300e- 003	6.6700e- 003	0.0000	64.0376	64.0376	3.0200e- 003	0.0000	64.1131
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.1800e- 003	1.6700e- 003	0.0171	4.0000e- 005	4.2900e- 003	3.0000e- 005	4.3200e- 003	1.1400e- 003	3.0000e- 005	1.1700e- 003	0.0000	3.9110	3.9110	1.2000e- 004	0.0000	3.9140
Total	0.0101	0.2714	0.0695	7.0000e- 004	0.0256	1.1100e- 003	0.0267	6.7700e- 003	1.0600e- 003	7.8400e- 003	0.0000	67.9486	67.9486	3.1400e- 003	0.0000	68.0271

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/уг		

Fugitive Dust					0.3838	0.0000	0.3838	0.1006	0.0000	0.1006	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0159	0.3190	0.3763	6.5000e- 004		7.3600e- 003	7.3600e- 003		7.3600e- 003	7.3600e- 003	0.0000	59.2475	59.2475	0.0184	0.0000	59.7086
Total	0.0159	0.3190	0.3763	6.5000e- 004	0.3838	7.3600e- 003	0.3912	0.1006	7.3600e- 003	0.1079	0.0000	59.2475	59.2475	0.0184	0.0000	59.7086

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/уг		
Hauling	7.8800e- 003	0.2697	0.0525	6.6000e- 004	0.0213	1.0800e- 003	0.0224	5.6300e- 003	1.0300e- 003	6.6700e- 003	0.0000	64.0376	64.0376	3.0200e- 003	0.0000	64.1131
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.1800e- 003	1.6700e- 003	0.0171	4.0000e- 005	4.2900e- 003	3.0000e- 005	4.3200e- 003	1.1400e- 003	3.0000e- 005	1.1700e- 003	0.0000	3.9110	3.9110	1.2000e- 004	0.0000	3.9140
Total	0.0101	0.2714	0.0695	7.0000e- 004	0.0256	1.1100e- 003	0.0267	6.7700e- 003	1.0600e- 003	7.8400e- 003	0.0000	67.9486	67.9486	3.1400e- 003	0.0000	68.0271

3.4 Trenching - 2017

Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Off-Road	0.0128	0.1316	0.1077	1.5000e- 004		8.2200e- 003	8.2200e- 003		7.5600e- 003	7.5600e- 003	0.0000	14.2538	14.2538	4.3700e- 003	0.0000	14.3630
Total	0.0128	0.1316	0.1077	1.5000e- 004		8.2200e- 003	8.2200e- 003		7.5600e- 003	7.5600e- 003	0.0000	14.2538	14.2538	4.3700e- 003	0.0000	14.3630

Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	:/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.5000e- 004	3.5000e- 004	3.5700e- 003	1.0000e- 005	7.9000e- 004	1.0000e- 005	7.9000e- 004	2.1000e- 004	1.0000e- 005	2.1000e- 004	0.0000	0.7367	0.7367	2.0000e- 005	0.0000	0.7373
Total	4.5000e- 004	3.5000e- 004	3.5700e- 003	1.0000e- 005	7.9000e- 004	1.0000e- 005	7.9000e- 004	2.1000e- 004	1.0000e- 005	2.1000e- 004	0.0000	0.7367	0.7367	2.0000e- 005	0.0000	0.7373

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT/	'yr		

Ī	Off-Road	3.7700e- 003	0.0787	0.1162	1.5000e- 004	2.8000e- 003	2.8000e- 003	 2.8000e- 003	2.8000e- 003	0.0000	14.2538	14.2538	4.3700e- 003	0.0000	14.3630
I	Total	3.7700e- 003	0.0787	0.1162	1.5000e- 004	2.8000e- 003	2.8000e- 003	2.8000e- 003	2.8000e- 003	0.0000	14.2538	14.2538	4.3700e- 003	0.0000	14.3630

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/уг		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.5000e- 004	3.5000e- 004	3.5700e- 003	1.0000e- 005	7.9000e- 004	1.0000e- 005	7.9000e- 004	2.1000e- 004	1.0000e- 005	2.1000e- 004	0.0000	0.7367	0.7367	2.0000e- 005	0.0000	0.7373
Total	4.5000e- 004	3.5000e- 004	3.5700e- 003	1.0000e- 005	7.9000e- 004	1.0000e- 005	7.9000e- 004	2.1000e- 004	1.0000e- 005	2.1000e- 004	0.0000	0.7367	0.7367	2.0000e- 005	0.0000	0.7373

3.4 Trenching - 2018

Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Off-Road	0.0473	0.4853	0.4698	6.8000e- 004		0.0293	0.0293		0.0270	0.0270	0.0000	62.4520	62.4520	0.0194	0.0000	62.9381
Total	0.0473	0.4853	0.4698	6.8000e- 004		0.0293	0.0293		0.0270	0.0270	0.0000	62.4520	62.4520	0.0194	0.0000	62.9381

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7800e- 003	1.3600e- 003	0.0139	4.0000e- 005	3.5000e- 003	2.0000e- 005	3.5200e- 003	9.3000e- 004	2.0000e- 005	9.5000e- 004	0.0000	3.1911	3.1911	1.0000e- 004	0.0000	3.1935
Total	1.7800e- 003	1.3600e- 003	0.0139	4.0000e- 005	3.5000e- 003	2.0000e- 005	3.5200e- 003	9.3000e- 004	2.0000e- 005	9.5000e- 004	0.0000	3.1911	3.1911	1.0000e- 004	0.0000	3.1935

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		

Off-Road	0.0168	0.3505	0.5175	6.8000e- 004	0.0125	0.0125	0.0125	0.0125	0.0000	62.4519	62.4519	0.0194	0.0000	62.9380
Total	0.0168	0.3505	0.5175	6.8000e- 004	0.0125	0.0125	0.0125	0.0125	0.0000	62.4519	62.4519	0.0194	0.0000	62.9380

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/уг							МТ	/уг		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7800e- 003	1.3600e- 003	0.0139	4.0000e- 005	3.5000e- 003	2.0000e- 005	3.5200e- 003	9.3000e- 004	2.0000e- 005	9.5000e- 004	0.0000	3.1911	3.1911	1.0000e- 004	0.0000	3.1935
Total	1.7800e- 003	1.3600e- 003	0.0139	4.0000e- 005	3.5000e- 003	2.0000e- 005	3.5200e- 003	9.3000e- 004	2.0000e- 005	9.5000e- 004	0.0000	3.1911	3.1911	1.0000e- 004	0.0000	3.1935

3.5 Building Construction - 2017 <u>Unmitigated Construction On-Site</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/уг		
Off-Road	0.0168	0.1297	0.0778	1.2000e- 004		7.8100e- 003	7.8100e- 003		7.3300e- 003	7.3300e- 003	0.0000	10.3647	10.3647	2.9400e- 003	0.0000	10.4383
Total	0.0168	0.1297	0.0778	1.2000e- 004		7.8100e- 003	7.8100e- 003		7.3300e- 003	7.3300e- 003	0.0000	10.3647	10.3647	2.9400e- 003	0.0000	10.4383

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/уг		
Hauling	1.7000e- 003	0.0577	0.0112	1.1000e- 004	0.0306	2.4000e- 004	0.0308	7.5600e- 003	2.3000e- 004	7.7900e- 003	0.0000	10.2864	10.2864	7.2000e- 004	0.0000	10.3044
Vendor	2.2900e- 003	0.0520	0.0152	1.0000e- 004	2.3900e- 003	4.9000e- 004	2.8800e- 003	6.9000e- 004	4.7000e- 004	1.1600e- 003	0.0000	9.6281	9.6281	5.3000e- 004	0.0000	9.6415
Worker	4.1800e- 003	3.2900e- 003	0.0333	8.0000e- 005	7.3300e- 003	5.0000e- 005	7.3800e- 003	1.9500e- 003	5.0000e- 005	2.0000e- 003	0.0000	6.8759	6.8759	2.3000e- 004	0.0000	6.8816
Total	8.1700e- 003	0.1130	0.0597	2.9000e- 004	0.0403	7.8000e- 004	0.0411	0.0102	7.5000e- 004	0.0110	0.0000	26.7905	26.7905	1.4800e- 003	0.0000	26.8275

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	:/yr							MT	/yr		

Ī	Off-Road	3.5200e- 003	0.0660	0.0728	1.2000e- 004	1.8200e- 003	1.8200e- 003	 1.8200e- 003	1.8200e- 003	0.0000	10.3647	10.3647	2.9400e- 003	0.0000	10.4383
ĺ	Total	3.5200e- 003	0.0660	0.0728	1.2000e- 004	1.8200e- 003	1.8200e- 003	1.8200e- 003	1.8200e- 003	0.0000	10.3647	10.3647	2.9400e- 003	0.0000	10.4383

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Hauling	1.7000e- 003	0.0577	0.0112	1.1000e- 004	0.0306	2.4000e- 004	0.0308	7.5600e- 003	2.3000e- 004	7.7900e- 003	0.0000	10.2864	10.2864	7.2000e- 004	0.0000	10.3044
Vendor	2.2900e- 003	0.0520	0.0152	1.0000e- 004	2.3900e- 003	4.9000e- 004	2.8800e- 003	6.9000e- 004	4.7000e- 004	1.1600e- 003	0.0000	9.6281	9.6281	5.3000e- 004	0.0000	9.6415
Worker	4.1800e- 003	3.2900e- 003	0.0333	8.0000e- 005	7.3300e- 003	5.0000e- 005	7.3800e- 003	1.9500e- 003	5.0000e- 005	2.0000e- 003	0.0000	6.8759	6.8759	2.3000e- 004	0.0000	6.8816
Total	8.1700e- 003	0.1130	0.0597	2.9000e- 004	0.0403	7.8000e- 004	0.0411	0.0102	7.5000e- 004	0.0110	0.0000	26.7905	26.7905	1.4800e- 003	0.0000	26.8275

3.5 Building Construction - 2018 <u>Unmitigated Construction On-Site</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Off-Road	0.3032	2.3880	1.5343	2.4800e- 003		0.1377	0.1377		0.1293	0.1293	0.0000	213.1661	213.1661	0.0599	0.0000	214.6642
Total	0.3032	2.3880	1.5343	2.4800e- 003		0.1377	0.1377		0.1293	0.1293	0.0000	213.1661	213.1661	0.0599	0.0000	214.6642

Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Hauling	0.0306	1.1310	0.2119	2.2100e- 003	0.0398	3.3200e- 003	0.0432	0.0109	3.1800e- 003	0.0141	0.0000	213.7637	213.7637	0.0142	0.0000	214.1177
Vendor	0.0414	1.0129	0.2819	2.0900e- 003	0.0497	8.1300e- 003	0.0578	0.0144	7.7800e- 003	0.0222	0.0000	200.0201	200.0201	0.0104	0.0000	200.2795
Worker	0.0774	0.0595	0.6066	1.5400e- 003	0.1526	1.0300e- 003	0.1536	0.0406	9.5000e- 004	0.0415	0.0000	139.1908	139.1908	4.1800e- 003	0.0000	139.2953
Total	0.1494	2.2034	1.1004	5.8400e- 003	0.2421	0.0125	0.2546	0.0659	0.0119	0.0778	0.0000	552.9746	552.9746	0.0287	0.0000	553.6924

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr									MT/yr						

Off-Road	0.0732	1.3734	1.5161	2.4800e- 003	0.0379	0.0379	0.0379	0.0379	0.0000	213.1659	213.1659	0.0599	0.0000	214.6639
Total	0.0732	1.3734	1.5161	2.4800e- 003	0.0379	0.0379	0.0379	0.0379	0.0000	213.1659	213.1659	0.0599	0.0000	214.6639

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/уг		
Hauling	0.0306	1.1310	0.2119	2.2100e- 003	0.0398	3.3200e- 003	0.0432	0.0109	3.1800e- 003	0.0141	0.0000	213.7637	213.7637	0.0142	0.0000	214.1177
Vendor	0.0414	1.0129	0.2819	2.0900e- 003	0.0497	8.1300e- 003	0.0578	0.0144	7.7800e- 003	0.0222	0.0000	200.0201	200.0201	0.0104	0.0000	200.2795
Worker	0.0774	0.0595	0.6066	1.5400e- 003	0.1526	1.0300e- 003	0.1536	0.0406	9.5000e- 004	0.0415	0.0000	139.1908	139.1908	4.1800e- 003	0.0000	139.2953
Total	0.1494	2.2034	1.1004	5.8400e- 003	0.2421	0.0125	0.2546	0.0659	0.0119	0.0778	0.0000	552.9746	552.9746	0.0287	0.0000	553.6924

3.6 Grading - 2018 Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	⁻ /yr		
Fugitive Dust					0.0291	0.0000	0.0291	3.2600e- 003	0.0000	3.2600e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0475	0.5532	0.3866	6.5000e- 004		0.0255	0.0255		0.0234	0.0234	0.0000	59.2337	59.2337	0.0184	0.0000	59.6947
Total	0.0475	0.5532	0.3866	6.5000e- 004	0.0291	0.0255	0.0546	3.2600e- 003	0.0234	0.0267	0.0000	59.2337	59.2337	0.0184	0.0000	59.6947

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Hauling	0.0275	0.9425	0.1833	2.3200e- 003	0.0487	3.7700e- 003	0.0525	0.0134	3.6000e- 003	0.0170	0.0000	223.7597	223.7597	0.0106	0.0000	224.0237
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0100e- 003	7.7000e- 004	7.8800e- 003	2.0000e- 005	1.9800e- 003	1.0000e- 005	2.0000e- 003	5.3000e- 004	1.0000e- 005	5.4000e- 004	0.0000	1.8090	1.8090	5.0000e- 005	0.0000	1.8104
Total	0.0285	0.9433	0.1912	2.3400e- 003	0.0507	3.7800e- 003	0.0545	0.0139	3.6100e- 003	0.0175	0.0000	225.5687	225.5687	0.0106	0.0000	225.8340

Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	:/yr							MT	/yr		

Fugitive Dust					0.0291	0.0000	0.0291	1.6300e- 003	0.0000	1.6300e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0159	0.3186	0.4079	6.5000e- 004		8.4300e- 003	8.4300e- 003		8.4300e- 003	8.4300e- 003	0.0000	59.2336	59.2336	0.0184	0.0000	59.6946
Total	0.0159	0.3186	0.4079	6.5000e- 004	0.0291	8.4300e- 003	0.0375	1.6300e- 003	8.4300e- 003	0.0101	0.0000	59.2336	59.2336	0.0184	0.0000	59.6946

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/уг		
Hauling	0.0275	0.9425	0.1833	2.3200e- 003	0.0487	3.7700e- 003	0.0525	0.0134	3.6000e- 003	0.0170	0.0000	223.7597	223.7597	0.0106	0.0000	224.0237
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0100e- 003	7.7000e- 004	7.8800e- 003	2.0000e- 005	1.9800e- 003	1.0000e- 005	2.0000e- 003	5.3000e- 004	1.0000e- 005	5.4000e- 004	0.0000	1.8090	1.8090	5.0000e- 005	0.0000	1.8104
Total	0.0285	0.9433	0.1912	2.3400e- 003	0.0507	3.7800e- 003	0.0545	0.0139	3.6100e- 003	0.0175	0.0000	225.5687	225.5687	0.0106	0.0000	225.8340

3.7 Interior - Architectural Coating - 2018 <u>Unmitigated Construction On-Site</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Archit. Coating	2.0858					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0231	0.1777	0.1871	3.0000e- 004		0.0116	0.0116		0.0115	0.0115	0.0000	25.9191	25.9191	4.2000e- 003	0.0000	26.0242
Total	2.1089	0.1777	0.1871	3.0000e- 004		0.0116	0.0116		0.0115	0.0115	0.0000	25.9191	25.9191	4.2000e- 003	0.0000	26.0242

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.5800e- 003	7.3600e- 003	0.0751	1.9000e- 004	0.0189	1.3000e- 004	0.0190	5.0200e- 003	1.2000e- 004	5.1400e- 003	0.0000	17.2216	17.2216	5.2000e- 004	0.0000	17.2345
Total	9.5800e- 003	7.3600e- 003	0.0751	1.9000e- 004	0.0189	1.3000e- 004	0.0190	5.0200e- 003	1.2000e- 004	5.1400e- 003	0.0000	17.2216	17.2216	5.2000e- 004	0.0000	17.2345

Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		

Archit. Coating	2.0858				0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.3300e- 003	0.1445	0.1952	3.0000e- 004	5.0600e- 003	5.0600e- 003	5.0600e- 003	5.0600e- 003	0.0000	25.9191	25.9191	4.2000e- 003	0.0000	26.0242
Total	2.0921	0.1445	0.1952	3.0000e- 004	5.0600e- 003	5.0600e- 003	5.0600e- 003	5.0600e- 003	0.0000	25.9191	25.9191	4.2000e- 003	0.0000	26.0242

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	:/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.5800e- 003	7.3600e- 003	0.0751	1.9000e- 004	0.0189	1.3000e- 004	0.0190	5.0200e- 003	1.2000e- 004	5.1400e- 003	0.0000	17.2216	17.2216	5.2000e- 004	0.0000	17.2345
Total	9.5800e- 003	7.3600e- 003	0.0751	1.9000e- 004	0.0189	1.3000e- 004	0.0190	5.0200e- 003	1.2000e- 004	5.1400e- 003	0.0000	17.2216	17.2216	5.2000e- 004	0.0000	17.2345

3.8 Paving - 2018

Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Off-Road	7.9200e- 003	0.0827	0.0710	1.1000e- 004		4.8300e- 003	4.8300e- 003		4.4400e- 003	4.4400e- 003	0.0000	9.6784	9.6784	3.0100e- 003	0.0000	9.7538
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	7.9200e- 003	0.0827	0.0710	1.1000e- 004		4.8300e- 003	4.8300e- 003		4.4400e- 003	4.4400e- 003	0.0000	9.6784	9.6784	3.0100e- 003	0.0000	9.7538

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	:/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.0000e- 004	2.3000e- 004	2.3700e- 003	1.0000e- 005	5.9000e- 004	0.0000	6.0000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.5427	0.5427	2.0000e- 005	0.0000	0.5431
Total	3.0000e- 004	2.3000e- 004	2.3700e- 003	1.0000e- 005	5.9000e- 004	0.0000	6.0000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.5427	0.5427	2.0000e- 005	0.0000	0.5431

Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		

Off-Road	2.6100e- 003	0.0540	0.0804	1.1000e- 004	1	1.5600e- 003	1.5600e- 003	1.5600e- 003	1.5600e- 003	0.0000	9.6784	9.6784	3.0100e- 003	0.0000	9.7538
Paving	0.0000					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	2.6100e- 003	0.0540	0.0804	1.1000e- 004	1	1.5600e- 003	1.5600e- 003	1.5600e- 003	1.5600e- 003	0.0000	9.6784	9.6784	3.0100e- 003	0.0000	9.7538

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.0000e- 004	2.3000e- 004	2.3700e- 003	1.0000e- 005	5.9000e- 004	0.0000	6.0000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.5427	0.5427	2.0000e- 005	0.0000	0.5431
Total	3.0000e- 004	2.3000e- 004	2.3700e- 003	1.0000e- 005	5.9000e- 004	0.0000	6.0000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.5427	0.5427	2.0000e- 005	0.0000	0.5431

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/yr		
Mitigated	0.0182	0.0801	0.2324	7.1000e- 004	0.0608	8.1000e- 004	0.0616	0.0163	7.6000e- 004	0.0170	0.0000	64.8688	64.8688	2.3700e- 003	0.0000	64.9282
Unmitigated	0.0182	0.0801	0.2324	7.1000e- 004	0.0608	8.1000e- 004	0.0616	0.0163	7.6000e- 004	0.0170	0.0000	64.8688	64.8688	2.3700e- 003	0.0000	64.9282

4.2 Trip Summary Information

	Avera	age Daily Trip F	Rate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	56.00	56.00	56.00	163,493	163,493
Total	56.00	56.00	56.00	163,493	163,493

4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	9.50	7.30	7.30	59.00	28.00	13.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.601004	0.039123	0.186461	0.109772	0.016124	0.004965	0.012251	0.019838	0.002045	0.001602	0.005388	0.000616	0.000812
-	: :								:				

5.0 Energy Detail

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT.	/yr		
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	835.6514	835.6514	0.0443	9.1700e- 003	839.4905
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	835.6514	835.6514	0.0443	9.1700e- 003	839.4905
NaturalGas Mitigated	0.0571	0.5192	0.4361	3.1200e- 003		0.0395	0.0395		0.0395	0.0395	0.0000	565.2295	565.2295	0.0108	0.0104	568.5883
NaturalGas Unmitigated	0.0571	0.5192	0.4361	3.1200e- 003		0.0395	0.0395		0.0395	0.0395	0.0000	565.2295	565.2295	0.0108	0.0104	568.5883

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					tons	s/yr							МТ	/уг		
General Light Industry	1.0592e+0 07	0.0571	0.5192	0.4361	3.1200e- 003		0.0395	0.0395		0.0395	0.0395	0.0000	565.2295	565.2295	0.0108	0.0104	568.5883
Total		0.0571	0.5192	0.4361	3.1200e- 003		0.0395	0.0395		0.0395	0.0395	0.0000	565.2295	565.2295	0.0108	0.0104	568.5883

Mitigated

	NaturalGa s Use	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					tons	s/yr							MT	/yr		
General Light Industry	1.0592e+0 07	0.0571	0.5192	0.4361	3.1200e- 003		0.0395	0.0395		0.0395	0.0395	0.0000	565.2295	565.2295	0.0108	0.0104	568.5883
Total		0.0571	0.5192	0.4361	3.1200e- 003		0.0395	0.0395		0.0395	0.0395	0.0000	565.2295	565.2295	0.0108	0.0104	568.5883

5.3 Energy by Land Use - Electricity <u>Unmitigated</u>

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		M ⁻	Г/уг	
General Light Industry	3.368e+00 6	835.6514	0.0443	9.1700e- 003	839.4905
Total		835.6514	0.0443	9.1700e- 003	839.4905

<u>Mitigated</u>

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		M	Г/уг	
General Light Industry	3.368e+00 6	835.6514	0.0443	9.1700e- 003	839.4905
Total		835.6514	0.0443	9.1700e- 003	839.4905

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Mitigated	1.7711	3.0000e- 005	3.7100e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	7.1500e- 003	7.1500e- 003	2.0000e- 005	0.0000	7.6300e- 003
Unmitigated	1.7711	3.0000e- 005	3.7100e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	7.1500e- 003	7.1500e- 003	2.0000e- 005	0.0000	7.6300e- 003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					tons	/yr							MT	/yr		
Architectural Coating	0.2086					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.5622					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	3.5000e- 004	3.0000e- 005	3.7100e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	7.1500e- 003	7.1500e- 003	2.0000e- 005	0.0000	7.6300e- 003
Total	1.7711	3.0000e- 005	3.7100e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	7.1500e- 003	7.1500e- 003	2.0000e- 005	0.0000	7.6300e- 003

<u>Mitigated</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					tons	/yr							MT	/yr		
Architectural Coating	0.2086					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.5622					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	3.5000e- 004	3.0000e- 005	3.7100e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	7.1500e- 003	7.1500e- 003	2.0000e- 005	0.0000	7.6300e- 003

Total	1.7711	3.0000e-	3.7100e-	0.0000	1.0000e-	1.0000e-	1.0000e-	1.0000e-	0.0000	7.1500e-	7.1500e-	2.0000e-	0.0000	7.6300e-
. •		0.0000		0.000					0.000					
		005	003		005	005	005	005		003	003	005	i	003
		005	003		003	003	003	003		003	003	000	i	003
													1	

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category		MT	/yr	
	153.5319	3.0207	0.0725	250.6639
	153.5319	3.0207	0.0725	250.6639

7.2 Water by Land Use

Unmitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		M	Г/уг	
General Light Industry		153.5319	3.0207	0.0725	250.6639
Total		153.5319	3.0207	0.0725	250.6639

Mitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		M ⁻	Г/уг	
General Light Industry		153.5319	3.0207	0.0725	250.6639
Total		153.5319	3.0207	0.0725	250.6639

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

Total CO2	CH4	N2O	CO2e
	MT	/yr	

Mitigated	100.6835	5.9502	0.0000	249.4392
Unmitigated	100.6835	5.9502	0.0000	249.4392

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		M	T/yr	
General Light Industry		100.6835	5.9502	0.0000	249.4392
Total		100.6835	5.9502	0.0000	249.4392

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		M	Г/уг	
General Light Industry		100.6835	5.9502	0.0000	249.4392
Total		100.6835	5.9502	0.0000	249.4392

9.0 Operational Offroad

Equipment Type Number Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
---------------------------------	-----------	-------------	-------------	-----------

10.0 Stationary Equipment

Equipment Type

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
Boilers						

Heat Input/Year

Heat Input/Day

Boiler Rating

Fuel Type

User Defined Equipment

Number

11.0 Vegetation

Attachment 2: Data Center Emergency Generators Emission Calculations and Engine Data



NO: 164044

EXHAUST EMISSION DECLARATION

The emission data in this declaration are measured according to the test procedures specified below and on one member engine of the engine type. Emission data may vary among production engines.

TECHNICAL SPECIFICATION

Engine type: TWD1673 GE

Specification:

Module No:

Rated crankshaft power *):

Rated speed:

685 kW 1800 rpm

*) Stand-by power without fan acc. to ISO 3046.

TEST INFORMATION

 Test conditions
 40 CFR part 1039

 Test identification
 29008623

 Test date
 September 10, 2014

 Test cycle
 D2 - 5-mode US constant speed test cycle

EXHAUST EMISSIONS (weighted cycle)

CO (g/kWh)	0,09
HC (g/kWh)	0,003
NOx (g/kWh)	0,31
PM (a/kWh)	0.018

EXHAUST EMISSIONS (per cycle mode)

Mode	#	1	2	3	4	5
Power	(kW)	699	526	351	176	70
NOx	(g/h)	204	147	148	28	46
HC	(g/h)	0	0	0	0	1
CO	(g/h)	141	106	74	60	123
CO ₂	(kg/h)	448	332	227	125	66
NOx	(ppm)	35	29	37	10	23
HC	(ppm)	0	0	0	0	1
CO	(ppm)	20	15	12	10	13
CO	(ppm)	42	37	31	36	105
engine out						
CO ₂	(%)	8,6	7,3	6,1	4,7	3,6

Gothenburg 2014-10-24

AB Volvo Penta

47 436, Engine Emission Certification

VOLVO PENTA	Document No	Issue Index
TWD1673GE	22412771	01

Performance			rpm	1500	1800
Prime Power		without fan	kW	NA	625
			hp	NA	850
		with fan	kW	NA	595
			hp	NA	809
Standby Power		without fan	kW	NA	685
			hp	NA	932
		with fan	kW	NA	655
			hp	NA	891
Torque at:	Prime Pow	er	Nm	NA	3316
			lbft	NA	2445
	Standby Po	ower	Nm	NA	3634
			lbft	NA	2680
M				NIA.	
Mean piston speed			m/s	NA	9,9
T#tive processes etc	Deima Davi		ft/sec MPa	NA NA	32,6
Effective mean pressure at:	Prime Power			1	2,6
			psi	NA	375
Effective mean pressure at:	Standby Po	ower	MPa	NA	2,8
			psi MPa	NA NA	411 22
Max combustion pressure at:	Prime Pow	er			
	0		psi	NA	3191
Max combustion pressure at:	Standby Po	ower	MPa	NA	22,5
2			psi	NA	3263
Total mass moment of inertia, J (mR ²) with flywheel			kgm ²		,50
			lbft ²	59	9,3
Total mass moment of inertia, J (mR2) without flywheel			kgm ²	1,	92
			lbft ²	45	5,6
Friction Power			kW		51
			hp		69,36
Derating due to altitude - see Technical Diagrams					

Engine noise emission Test Standards: ISO 3744-1981 (E) sound power

Tolerance ± 0.75 dB(A)		rpm	1500	1800
Measured sound power Lw	No load	dB(A)	NA	118,1
	Prime Power	dB(A)	NA	119,1
	Standby Power	dB(A)	NA	118,9
Calculated sound pressure Lp at 1 m	No load	dB(A)	NA	101,1
	Prime Power	dB(A)	NA	102,1
	Standby Power	dB(A)	NA	101,9

Unsilenced exhaust noise Data calculated as sound pressure Lp.

Assumed microphone distance 1 m	rpm	1500	1800
Prime Power	dB(A)	NA	
Standby Power	dR(A)	NA	

TWD1672-1673GE

615 kW (836 hp) & 685 (932) at 1800 rpm, acc, to ISO 3046

US EPA & CARB Tier 4 Final

A powerful, reliable and economical generating set diesel engine range built on the proven Volvo Group in-line six concept.

Powerful package

High power density in a compact package with dual stage turbo charging. Excellent load step performance according to ISO 8528-5.

Low cost of ownership & operation

World class fuel efficiency in combination with a proven and reliable engine and exhaust aftertreatment system design. The exhaust aftertreatment system consists of only SCR, without EGR, DOC or DPF. Minimal of components are used and no downtime for regeneration or decreased service intervals. No EGR also results in less heat rejection, leading to excellent power density and improved fuel economy.

Compact & simple installation

SCR technology selected by Volvo Group does not increase the amount of cooling capacity needed. In combination with the compact engine design, installation is easy with minor impact on existing installation layout. Installation guidelines as well as drawings and CAD models are easy to access.

Durability & low noise

Volvo Group's long experience with SCR systems in combination with base engine development reduces risk of downtime. Well-balanced to produce smooth and vibration free operation with low noise.

Low exhaust emission

Efficient injection as well as robust engine design in combination with SCR technology contributes to excellent combustion and low fuel consumption.

Easy service & maintenance

Easily accessible service and maintenance points contribute to the ease of service.



- · Proven and straight-forward design built on Volvo Group technology
- · Low cost of ownership and operation
- · SCR only no EGR, DOC, DPF or regeneration
- · High efficient cooling system
- Excellent step load performance acc. to ISO 8528-5
- · Compact, simple installation and easy to service
- · Available as Genpac or Base engine configuration

60 Hz/1800 rpm							
	P	rlme po	19We	Stand	by pow	re/	Generator eff.
Engine	kWm	kWe	kVa	kWm	kWe	kVa	(%)
TWD1672GE	532	508	635	585	559	698	95,5
TWD1673GE	595	570	713	655	625	781	95,5



TWD1672-1673GE

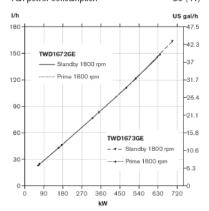
Technical Data

Engine designation	.TWD1672-1673GE
Configuration and no. of cylinders	in-line 6
Displacement, I (in ³)	16.12 (983.9)
Method of operation	4-stroke
Bore, mm (in.)	
Stroke, mm (in.)	165 (6.50)
Compression ratio	16.8:1
Wet weight, engine only, kg (lb)	1810 (3390)
Wet weight, Genpac (engine, cooling system, air fi	Itration system
and frame kg (lb)	2767(6100)

Performance (with fan, kW (hp))	1800 rpm
TWD1672GE	
Prime Power	532 (724)
Standby Power	585 (796)
Fan power consumption	30 (41)

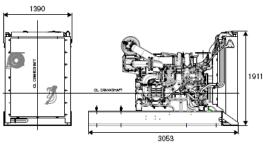
TWD1673GE

Prime Power	595 (809)
Standby Power	655 (891)
Fan power consumption	30 (41)



Dimensions

Not for installation. Dimensions in mm.



Technical description

Engine and block

- Cast iron cylinder block with optimum distribution of forces without the block being unnessarily heavy.
- Wet, replaceable cylinder liners Tapered connecting rods for increased piston lifetime
- Crankshaft induction hardened bearing surfaces and fillets with seven bearings for moderate load on main and high-end bearings
- Case hardened and Nitrocarburized transmission gears for heavy duty
- Viscous type crankshaft vibration dampers to withstand single bearing alternator torsional vibrations
- Replaceable valve guides and valve seats Over head camshaft and 4 valves per cylinder

Lubrication system

- Full flow oil cooler
- Full flow disposable spin-on oil filter, for extra high filtration The lubricating oil level can be measured at start-up

- Electronic high pressure unit injectors
- Fuel prefilter with water separator and water-in-fuel indicator / alarm Fine fuel filter with manual feed pump and fuel pressure switch

Cooling system

- Efficient cooling with accurate coolant control through a water distribution duct in the cylinder block.
- Belt driven coolant pumps with high degree of efficiency Water-cooled charge air coolers

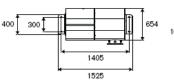
Turbo charger

- Efficient and reliable dual stage turbo chargers
- Intermediate charge air coolers for both turbo chargers Waste gate system for the high pressure turbo charger

Electrical system

- Engine Management System 2.3 (EMS 2.3), an electronically controlled processing system which optimizes engine performance. It also includes advanced facilities for diagnostics and fault tracing. The instruments and controls connect to the engine via the CAN SAE.
- J1939 interface. The DCU is a control panel with display, engine control, monitoring, alarm, parameter setting and diagnostic functions. It also presents error codes in clear text. The DCU makes it possible to install and combine several sets of analogue and digital instruments.
- Sensors for oil pressure, oil temp, boost pressure, boost temp, coolant temp, fuel temp, water in fuel, fuel pressure and two speed sensors.

Exhaust aftertreatment system
• SCR only. No EGR, DOC, DPF or regeneration. Wide range of installation options available.





Rating guidelines

PRIME POWER rating corresponds to ISO Standard Power for continuous operation. It is applicable for supplying electrical power at variable load for an unlimited number of hours instead of commercially purchased power. A10 % overload capability for govering purpose is available for this rating. STANDBY POWER rating corresponds to ISO Standard Fuel Stop Power. It is applicable for supplying standby electrical power at variable load in areas with well established electrical networks in the event of normal utility power failure. No overload capability is available for this rating.

1 kW = 1 hp x 1.36 1 hp = 1 kW x 0.7355

Power standards

The engine performance corresponds to ISO 3046, BS 5514 and DIN 6271. The technical data applies to an engine without cooling fan and operating on a fuel with calorific value of 42.7 MJ /kg (18360 BTU/lb) and a density of 0.84 kg/liter (7.01 lb/US gal), also where this involves a deviation from the standards. Power output guaranteed within 0 to +2% att rated ambient conditions at delivery. Ratings are based on ISO 8528. Engine speed governing in accordance with ISO 3046/IV, class A1 and ISO 8528-5 class G3

Additional information

For additional information, please contact your Volvo Penta representative or visit www.volvopenta.com



AB Volvo Penta SE-405 08 Göteborg, Sweden

Aligned Data Center, Santa Clara, CA - Emergency Backup Generators Emissions From Periodic Generator Operation - 120 Engines (50 Hours per Year per Engine)

Periodic Generator Load Testing

Manufacturer/Model	Volvo Penta	TWD1673GE
Engine	18V2000	Tier 4 Engine
Engine Output (kWm) at Full Load	685	
Engine Output (hp) at Full Load	932	
Generator Output (kWe) at Full Load	625	
Total No. Units	120	
Engine Load During Testing	100%	
Engine Output (hp) at Testing Load	932	
Fuel Use (gal/hr) at Testing Load	41	
Fuel Sulfur Content (%)	0.0015	
Emission Testing Information		
	Max.	Maximum
	Daily	Annual
	Operation	Operation
No. Units Tested. =	120	120
Test Duration/Unit (min) =	60	60

Test Duration/Unit (min) =	60	60							
Tests per Period/Unit =	1	50							
Operation./Unit (hours) =	1	50							
Total Operation (hours) =	120	6000							
					Operational		Operation	onal - Total Er	nissions ²
	Emission ¹	Emission	Emission	E	missions per Ur	nit			
	Factor	Factor	Rate per Unit	Daily	Annual	Annual	Daily	An	nual
Pollutant	(g/kW-hr)	(g/hp-hr)	(lb/hr)	(lb/day)	(lb/yr)	(ton/yr)	(lb/day)	(lb/yr)	(ton/yr)
NOx	0.31	0.23	0.48	0.48	23.8	0.01	57.04	2,852.1	1.4
HC	0.003	0.00	0.00	0.00	0.2	0.00	0.55	27.6	0.0
CO	0.1	0.07	0.14	0.14	6.9	0.00	16.56	828.0	0.4
PM10	0.018	0.01	0.028	0.03	1.4	0.0007	3.31	165.6	0.1
PM2.5 ³	0.017	0.010	0.021	0.02	1.0	0.0005	2.47	123.6	0.1
SOx ^{1a}	-	-	0.009	0.009	0.4	0.0002	1.04	52.0	0.0
CO ₂ ^{1b}	-	22.38 lb/gal	918	918	45,881	22.9	110,115	5,505,740	2,753

Notes: 1) Based on Volvo Penta specification sheet for 685 kW diesel generator set at full engine load (Data Sheet No: 16044).

¹a) Calculated based on fuel sulfur content and EPA AP-42 Table 3.4-1 emission factor.

¹b) CO2 emission factor from California Climate Action Registry, General Reporting Protocol, Version 3.1, January 2009

²⁾ Based on the number of units operating for the specified time period

³⁾ Based on CARB CEIDERS PM profile for diesel IC engines, PM2.5 fraction of PM = 0.937

Attachment 3: Health Risk Calculation Methodology

A health risk assessment (HRA) for exposure to Toxic Air Contaminates (TACs) requires the application of a risk characterization model to the results from the air dispersion model to estimate potential health risk at each sensitive receptor location. The State of California Office of Environmental Health Hazard Assessment (OEHHA) and California Air Resources Board (CARB) develop recommended methods for conducting health risk assessments. The most recent OEHHA risk assessment guidelines were published in February of 2015. These guidelines incorporate substantial changes designed to provide for enhanced protection of children, as required by State law, compared to previous published risk assessment guidelines. CARB has provided additional guidance on implementing OEHHA's recommended methods. This HRA used the recent 2015 OEHHA risk assessment guidelines and CARB guidance. The BAAQMD has adopted recommended procedures for applying the newest OEHHA guidelines as part of Regulation 2, Rule 5: New Source Review of Toxic Air Contaminants. Exposure parameters from the OEHHA guidelines and the recent BAAQMD HRA Guidelines were used in this evaluation.

Cancer Risk

Potential increased cancer risk from inhalation of TACs are calculated based on the TAC concentration over the period of exposure, inhalation dose, the TAC cancer potency factor, and an age sensitivity factor to reflect the greater sensitivity of infants and children to cancer causing TACs. The inhalation dose depends on a person's breathing rate, exposure time and frequency of exposure, and the exposure duration. These parameters vary depending on the age, or age range, of the persons being exposed and whether the exposure is considered to occur at a residential location or other sensitive receptor location.

The current OEHHA guidance recommends that cancer risk be calculated by age groups to account for different breathing rates and sensitivity to TACs. Specifically, they recommend evaluating risks for the third trimester of pregnancy to age zero, ages zero to less than two (infant exposure), ages two to less than 16 (child exposure), and ages 16 to 70 (adult exposure). Age sensitivity factors (ASFs) associated with the different types of exposure are an ASF of 10 for the third trimester and infant exposures, an ASF of 3 for a child exposure, and an ASF of 1 for an adult exposure. Also associated with each exposure type are different breathing rates, expressed as liters per kilogram of body weight per day (L/kg-day). As recommended by the BAAQMD, 95th percentile breathing rates are used for the third trimester and infant exposures, and 80th percentile breathing rates for child and adult exposures. Additionally, CARB and the BAAQMD recommend the use of a residential exposure duration of 30 years for sources with long-term emissions (e.g., roadways).

Under previous OEHHA and BAAQMD HRA guidance, residential receptors are assumed to be at their home 24 hours a day, or 100 percent of the time. In the 2015 Risk Assessment Guidance, OEHHA includes adjustments to exposure duration to account for the fraction of time at home (FAH), which can be less than 100 percent of the time, based on updated population and activity statistics. The FAH factors are age-specific and are: 0.85 for third trimester of pregnancy to less than 2 years old, 0.72 for ages 2 to less than 16 years, and 0.73 for ages 16 to 70 years. Use of the FAH factors is allowed by the BAAQMD if there are no schools in the project vicinity that would have a cancer risk of one in a million or greater assuming 100 percent exposure (FAH = 1.0).

¹ OEHHA, 2015. Air Toxics Hot Spots Program Risk Assessment Guidelines, The Air Toxics Hot Spots Program Guidance Manual for Preparation of Health Risk Assessments. Office of Environmental Health Hazard Assessment. February.

² CARB, 2015. Risk Management Guidance for Stationary Sources of Air Toxics. July 23.

³ BAAQMD, 2016. BAAQMD Air Toxics NSR Program Health Risk Assessment (HRA) Guidelines. January 2016.

Functionally, cancer risk is calculated using the following parameters and formulas:

Cancer Risk (per million) = CPF x Inhalation Dose x ASF x ED/AT x FAH x 10^6 Where:

 $CPF = Cancer potency factor (mg/kg-day)^{-1}$

ASF = Age sensitivity factor for specified age group

ED = Exposure duration (years)

AT = Averaging time for lifetime cancer risk (years)

FAH = Fraction of time spent at home (unitless)

Inhalation Dose = $C_{air} x DBR x A x (EF/365) x 10^{-6}$ Where:

 C_{air} = concentration in air ($\mu g/m^3$)

DBR = daily breathing rate (L/kg body weight-day)

A = Inhalation absorption factor

EF = Exposure frequency (days/year)

 10^{-6} = Conversion factor

The health risk parameters used in this evaluation are summarized as follows:

	Exposure Type →		nt	Ch	Adult	
Parameter	Age Range 🗲	3 rd Trimester	0<2	2 < 9	2 < 16	16 - 30
DPM Cancer Potency Factor (mg/kg-day) ⁻¹		1.10E+00	1.10E+00	1.10E+00	1.10E+00	1.10E+00
Daily Breathing Rate (I	Daily Breathing Rate (L/kg-day)*			631	572	261
Inhalation Absorption F	Inhalation Absorption Factor			1	1	1
Averaging Time (years)		70	70	70	70	70
Exposure Duration (year	Exposure Duration (years)		2	14	14	14
Exposure Frequency (da	350	350	350	350	350	
Age Sensitivity Factor		10	10	3	3	1
Fraction of Time at Hor	ne	0.85-1.0	0.85-1.0	0.72-1.0	0.72-1.0	0.73

^{* 95&}lt;sup>th</sup> percentile breathing rates for 3rd trimester and infants and 80th percentile for children and adults

Non-Cancer Hazards

Potential non-cancer health hazards from TAC exposure are expressed in terms of a hazard index (HI), which is the ratio of the TAC concentration to a reference exposure level (REL). OEHHA has defined acceptable concentration levels for contaminants that pose non-cancer health hazards. TAC concentrations below the REL are not expected to cause adverse health impacts, even for sensitive individuals. The total HI is calculated as the sum of the HIs for each TAC evaluated and the total HI is compared to the BAAQMD significance thresholds to determine whether a significant non-cancer health impact from a project would occur.

Typically, for residential projects located near roadways with substantial TAC emissions, the primary TAC of concern with non-cancer health effects is diesel particulate matter (DPM). For DPM, the chronic inhalation REL is 5 micrograms per cubic meter ($\mu g/m^3$).

Annual PM_{2.5} Concentrations

While not a TAC, fine particulate matter ($PM_{2.5}$) has been identified by the BAAQMD as a pollutant with potential non-cancer health effects that should be included when evaluating potential community health impacts under the California Environmental Quality Act (CEQA). The thresholds of significance for

 $PM_{2.5}$ (project level and cumulative) are in terms of an increase in the annual average concentration. When considering $PM_{2.5}$ impacts, the contribution from all sources of $PM_{2.5}$ emissions should be included. For projects with potential impacts from nearby local roadways, the $PM_{2.5}$ impacts should include those from vehicle exhaust emissions, $PM_{2.5}$ generated from vehicle tire and brake wear, and fugitive emissions from re-suspended dust on the roads.

Attachment 4: Construction Health Risk Assessment

- Dispersion Modeling and Emissions Rates
- Cancer Risk Calculations
- CalEEMod On- and Near Site Emissions Output

Aligned Data Center - Santa Clara, CA

DPM Emissions and Modeling Emission Rates

Construction		DPM	Area	D	PM Emiss		Modeled Area	DPM Emission Rate
Year	Activity	(ton/year)	Source	(lb/yr)	(lb/hr)	(g/s)	(m^2)	$(g/s/m^2)$
2017-2018	Construction	0.4685	DPM	937.0	0.25671	3.23E-02	62,602	5.17E-07
Total		0.4685		937.0	0.2567	0.0323		

Operation Hours

hr/day = 10 (7am - 5pm)

days/yr = 365 hours/year = 3650

DPM Construction Emissions and Modeling Emission Rates - With Mitigation

Construction		DPM	Area	D	PM Emiss	ions	Modeled Area	DPM Emission Rate
Year	Activity	(ton/year)	Source	(lb/yr)	(lb/hr)	(g/s)	(m^2)	$(g/s/m^2)$
2017-2018	Construction	0.0309	DPM	61.8	0.01694	2.13E-03	62,602	3.41E-08
Total		0.0309		62	0.0169	0.0021		

(7am - 5pm)

Construction Hours

hr/day = 10

days/yr = 365

hours/year = 3650

Aligned Data Center - Santa Clara, CA

PM2.5 Fugitive Dust Emissions for Modeling

Construction		Area		PM2.5 E	missions		Modeled Area	PM2.5 Emission Rate
Year	Activity	Source	(ton/year)	(lb/yr)	(lb/hr)	(g/s)	(m^2)	g/s/m ²
2017-2018	Construction	FUG	0.6070	1214.0	0.33260	4.19E-02	62,602	6.69E-07
Total			0.6070	1214.0	0.3326	0.0419		

Operation Hours

hr/day = 10 (7am - 5pm)

days/yr = 365

hours/year = 3650

PM2.5 Fugitive Dust Construction Emissions for Modeling - With Mitigation

Construction		Area		PM2.5 E	missions		Modeled Area	PM2.5 Emission Rate
Year	Activity	Source	(ton/year)	(lb/yr)	(lb/hr)	(g/s)	(m^2)	g/s/m ²
2017-2018	Construction	FUG	0.3064	612.8	0.16789	2.12E-02	62,602	3.38E-07
Total			0.3064	612.8	0.1679	0.0212		

Construction Hours

hr/day = 10 (7am - 5pm)

days/yr = 365

hours/year = 3650

Aligned Data Center - Santa Clara, CA - Construction Impacts - Unmitigated Emissions Maximum DPM Cancer Risk and PM2.5 Calculations From Construction Impacts at Off-Site MEI Location

Cancer Risk (per million) = CPF x Inhalation Dose x ASF x ED/AT x FAH x 1.0E6

Where: CPF = Cancer potency factor (mg/kg-day)⁻¹

ASF = Age sensitivity factor for specified age group

ED = Exposure duration (years)

AT = Averaging time for lifetime cancer risk (years)

FAH = Fraction of time spent at home (unitless)

Inhalation Dose = $C_{air} \times DBR \times A \times (EF/365) \times 10^{-6}$

Where: $C_{air} = concentration in air (\mu g/m^3)$

DBR = daily breathing rate (L/kg body weight-day)

A = Inhalation absorption factor

EF = Exposure frequency (days/year)

 10^{-6} = Conversion factor

Values

		Infant/Cl	hild		Adult
Age>	3rd Trimester	0 - 2	2 - 9	2 - 16	16 - 30
Parameter					
ASF =	10	10	3	3	1
CPF =	1.10E+00	1.10E+00	1.10E+00	1.10E+00	1.10E+00
DBR*=	361	1090	631	572	261
A =	1	1	1	1	1
EF =	350	350	350	350	350
AT =	70	70	70	70	70
FAH =	0.85	0.85	0.72	0.72	0.73

^{* 95}th percentile breathing rates for infants and 80th percentile for children and adults

Construction Cancer Risk by Year - Maximum Impact Receptor Location

			Infant/Child	- Exposure	Information	Infant/Child	Adult - E	xposure Info	ormation	Adult
	Exposure				Age	Cancer	Mod	eled	Age	Cancer
Exposure	Duration		DPM Con	c (ug/m3)	Sensitivity	Risk	DPM Con	c (ug/m3)	Sensitivity	Risk
Year	(years)	Age	Year	Annual	Factor	(per million)	Year	Annual	Factor	(per million)
0	0.25	-0.25 - 0*	-	-	10	-	-	-	-	-
1	1	0 - 1	2017-2018	0.2071	10	28.92	2017-2018	0.2071	1	0.59
2	1	1 - 2	2020	0.0000	10	0.00	2020	0.0000	1	0.00
3	1	2 - 3	2021	0.0000	3	0.00	2021	0.0000	1	0.00
4	1	3 - 4	2022	0.0000	3	0.00	2022	0.0000	1	0.00
5	1	4 - 5	2023	0.0000	3	0.00	2023	0.0000	1	0.00
6	1	5 - 6	2024	0.0000	3	0.00	2024	0.0000	1	0.00
7	1	6 - 7	2025	0.0000	3	0.00	2025	0.0000	1	0.00
8	1	7 - 8	2026	0.0000	3	0.00	2026	0.0000	1	0.00
9	1	8 - 9	2027	0.0000	3	0.00	2027	0.0000	1	0.00
10	1	9 - 10	2028	0.0000	3	0.00	2028	0.0000	1	0.00
11	1	10 - 11	2029	0.0000	3	0.00	2029	0.0000	1	0.00
12	1	11 - 12	2030	0.0000	3	0.00	2030	0.0000	1	0.00
13	1	12 - 13	2031	0.0000	3	0.00	2031	0.0000	1	0.00
14	1	13 - 14	2032	0.0000	3	0.00	2032	0.0000	1	0.00
15	1	14 - 15	2033	0.0000	3	0.00	2033	0.0000	1	0.00
16	1	15 - 16	2034	0.0000	3	0.00	2034	0.0000	1	0.00
17	1	16-17	2035	0.0000	1	0.00	2035	0.0000	1	0.00
18	1	17-18	2036	0.0000	1	0.00	2036	0.0000	1	0.00
19	1	18-19	2037	0.0000	1	0.00	2037	0.0000	1	0.00
20	1	19-20	2038	0.0000	1	0.00	2038	0.0000	1	0.00
21	1	20-21	2039	0.0000	1	0.00	2039	0.0000	1	0.00
22	1	21-22	2040	0.0000	1	0.00	2040	0.0000	1	0.00
23	1	22-23	2041	0.0000	1	0.00	2041	0.0000	1	0.00
24	1	23-24	2042	0.0000	1	0.00	2042	0.0000	1	0.00
25	1	24-25	2043	0.0000	1	0.00	2043	0.0000	1	0.00
26	1	25-26	2044	0.0000	1	0.00	2044	0.0000	1	0.00
27	1	26-27	2045	0.0000	1	0.00	2045	0.0000	1	0.00
28	1	27-28	2046	0.0000	1	0.00	2046	0.0000	1	0.00
29	1	28-29	2047	0.0000	1	0.00	2047	0.0000	1	0.00
30	1	29-30	2048	0.0000	1	0.00	2048	0.0000	1	0.00
Total Increase	d Cancer Ris	k				28.9				0.59

Fugitive Total PM2.5 PM2.5 0.3335 0.541

^{*} Third trimester of pregnancy

Aligned Data Center - Santa Clara, CA - Construction Impacts - Mitigated Emissions Maximum DPM Cancer Risk and PM2.5 Calculations From Construction Impacts at Off-Site MEI Location

Cancer Risk (per million) = CPF x Inhalation Dose x ASF x ED/AT x FAH x 1.0E6

Where: CPF = Cancer potency factor (mg/kg-day)⁻¹

ASF = Age sensitivity factor for specified age group

ED = Exposure duration (years)

AT = Averaging time for lifetime cancer risk (years)

FAH = Fraction of time spent at home (unitless)

Inhalation Dose = C_{air} x DBR x A x (EF/365) x 10^{-6}

Where: $C_{air} = concentration in air (\mu g/m^3)$

DBR = daily breathing rate (L/kg body weight-day)

A = Inhalation absorption factor

EF = Exposure frequency (days/year) 10⁻⁶ = Conversion factor

Values

		Infant/C	hild		Adult
Age>	3rd Trimester	0 - 2	2 - 9	2 - 16	16 - 30
Parameter					
ASF =	10	10	3	3	1
CPF =	1.10E+00	1.10E+00	1.10E+00	1.10E+00	1.10E+00
DBR*=	361	1090	631	572	261
A =	1	1	1	1	1
EF =	350	350	350	350	350
AT =	70	70	70	70	70
FAH =	0.85	0.85	0.72	0.72	0.73

^{* 95}th percentile breathing rates for infants and 80th percentile for children and adults

Construction Cancer Risk by Year - Maximum Impact Receptor Location

		sk by Year - Ma	^			Infant/Child	Adult - E	xposure Info	rmation	Adult
	Exposure			•	Age	Cancer	Mod		Age	Cancer
Exposure	Duration		DPM Con	ic (ug/m3)	Sensitivity	Risk	DPM Con	c (ug/m3)	Sensitivity	Risk
Year	(years)	Age	Year	Annual	Factor	(per million)	Year	Annual	Factor	(per million)
0	0.25	-0.25 - 0*	-	-	10	-	-	-	-	-
1	1	0 - 1	2017-2018	0.0137	10	1.91	2017-2018	0.0137	1	0.04
2	1	1 - 2	2020	0.0000	10	0.00	2020	0.0000	1	0.00
3	1	2 - 3	2021	0.0000	3	0.00	2021	0.0000	1	0.00
4	1	3 - 4	2022	0.0000	3	0.00	2022	0.0000	1	0.00
5	1	4 - 5	2023	0.0000	3	0.00	2023	0.0000	1	0.00
6	1	5 - 6	2024	0.0000	3	0.00	2024	0.0000	1	0.00
7	1	6 - 7	2025	0.0000	3	0.00	2025	0.0000	1	0.00
8	1	7 - 8	2026	0.0000	3	0.00	2026	0.0000	1	0.00
9	1	8 - 9	2027	0.0000	3	0.00	2027	0.0000	1	0.00
10	1	9 - 10	2028	0.0000	3	0.00	2028	0.0000	1	0.00
11	1	10 - 11	2029	0.0000	3	0.00	2029	0.0000	1	0.00
12	1	11 - 12	2030	0.0000	3	0.00	2030	0.0000	1	0.00
13	1	12 - 13	2031	0.0000	3	0.00	2031	0.0000	1	0.00
14	1	13 - 14	2032	0.0000	3	0.00	2032	0.0000	1	0.00
15	1	14 - 15	2033	0.0000	3	0.00	2033	0.0000	1	0.00
16	1	15 - 16	2034	0.0000	3	0.00	2034	0.0000	1	0.00
17	1	16-17	2035	0.0000	1	0.00	2035	0.0000	1	0.00
18	1	17-18	2036	0.0000	1	0.00	2036	0.0000	1	0.00
19	1	18-19	2037	0.0000	1	0.00	2037	0.0000	1	0.00
20	1	19-20	2038	0.0000	1	0.00	2038	0.0000	1	0.00
21	1	20-21	2039	0.0000	1	0.00	2039	0.0000	1	0.00
22	1	21-22	2040	0.0000	1	0.00	2040	0.0000	1	0.00
23	1	22-23	2041	0.0000	1	0.00	2041	0.0000	1	0.00
24	1	23-24	2042	0.0000	1	0.00	2042	0.0000	1	0.00
25	1	24-25	2043	0.0000	1	0.00	2043	0.0000	1	0.00
26	1	25-26	2044	0.0000	1	0.00	2044	0.0000	1	0.00
27	1	26-27	2045	0.0000	1	0.00	2045	0.0000	1	0.00
28	1	27-28	2046	0.0000	1	0.00	2046	0.0000	1	0.00
29	1	28-29	2047	0.0000	1	0.00	2047	0.0000	1	0.00
30	1	29-30	2048	0.0000	1	0.00	2048	0.0000	1	0.00
Total Increase	d Cancer Ris	sk				1.9				0.04

^{*} Third trimester of pregnancy

Fugitive	Total
PM2.5	PM2.5
0.1685	0.182

Aligned Data Center, TAC Emissions - Santa Clara County, Annual

Aligned Data Center, TAC Emissions Santa Clara County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Light Industry	400.00	1000sqft	15.00	400,000.00	0

1.2 Other Project Characteristics

 Urbanization
 Urban
 Wind Speed (m/s)
 2.2
 Precipitation Freq (Days)
 58

 Climate Zone
 4
 Operational Year
 2019

Utility Company Pacific Gas & Electric Company

 CO2 Intensity
 641.35
 CH4 Intensity
 0.029
 N2O Intensity
 0.006

 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - 400,000 sf data center building

Construction Phase - Applicant provided construction schedule

Off-road Equipment - Applicant provided Equipment List-need to check?

Off-road Equipment - Applicant provided Equipment List

Trips and VMT - Demolition trips= 1683+(9500/20*2)

Demolition - 370000 buildung square feet

Grading - 46000 cy of soil imported during grading

Construction Off-road Equipment Mitigation - Best Management Practices Tier 2/Level 2 DPF Mitigation

Vehicle Trips -

Table Name	Column Name	Default Value	New Value	
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	40	15	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 1	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	
tblConstEquipMitigation	DPF	No Change	Level 2	

	;	:	· · · · · · · · · · · · · · · · · · ·
tblConstEquipMitigation	DPF	No Change	Level 2
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	4.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	3.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	10.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	3.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	7.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	16.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	4.00
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
	Tier		Tier 2
tblConstEquipMitigation		No Change No Change	Tier 2
tblConstEquipMitigation	Tier	<u> </u>	
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstructionPhase	NumDays	20.00	140.00
tblConstructionPhase	NumDays	300.00	240.00
tblConstructionPhase	NumDays	20.00	100.00
tblConstructionPhase	NumDays	30.00	20.00
tblConstructionPhase	NumDays	20.00	10.00
tblConstructionPhase	NumDays	10.00	80.00
tblGrading	MaterialExported	0.00	22,410.00
tblGrading	MaterialImported	0.00	46,000.00
tblLandUse	LotAcreage	9.18	15.00
tblOffRoadEquipment	HorsePower	187.00	247.00
tblOffRoadEquipment	LoadFactor	0.41	0.40
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	4.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	3.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	4.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	3.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
	•	:	:
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	4.00

tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	4.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	4.00
tblOffRoadEquipment	UsageHours	7.00	4.20
tblOffRoadEquipment	UsageHours	8.00	4.00
tblOffRoadEquipment	UsageHours	8.00	10.00
tblOffRoadEquipment	UsageHours	8.00	4.80
tblOffRoadEquipment	UsageHours	8.00	4.00
tblOffRoadEquipment	UsageHours	7.00	6.00
tblOffRoadEquipment	UsageHours	8.00	4.00
tblOffRoadEquipment	UsageHours	8.00	5.00
tblProjectCharacteristics	OperationalYear	2018	2019
tblTripsAndVMT	HaulingTripLength	20.00	0.50
tblTripsAndVMT	HaulingTripLength	20.00	0.50
tblTripsAndVMT	HaulingTripLength	20.00	0.50
tblTripsAndVMT	HaulingTripLength	20.00	0.50
tblTripsAndVMT	HaulingTripLength	20.00	0.50
tblTripsAndVMT	HaulingTripLength	20.00	0.50
tblTripsAndVMT	HaulingTripLength	20.00	0.50
tblTripsAndVMT	HaulingTripNumber	1,683.00	2,633.00
tblTripsAndVMT	HaulingTripNumber	0.00	13,000.00
tblTripsAndVMT	VendorTripLength	7.30	0.50
tblTripsAndVMT	VendorTripLength	7.30	0.50
tblTripsAndVMT	VendorTripLength	7.30	0.50
tblTripsAndVMT	VendorTripLength	7.30	0.50
tblTripsAndVMT	VendorTripLength	7.30	0.50
tblTripsAndVMT	VendorTripLength	7.30	0.50
tblTripsAndVMT	VendorTripLength	7.30	0.50
tblTripsAndVMT	WorkerTripLength	10.80	0.50
tblTripsAndVMT	WorkerTripLength	10.80	0.50
tblTripsAndVMT	WorkerTripLength	10.80	0.50
tblTripsAndVMT	WorkerTripLength	10.80	0.50
tblTripsAndVMT	WorkerTripLength	10.80	0.50
tblTripsAndVMT	WorkerTripLength	10.80	0.50
tblTripsAndVMT	WorkerTripLength	10.80	0.50

2.0 Emissions Summary

2.1 Overall Construction Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					tons	/yr							MT	/yr		
2017	0.3744	3.7535	2.0753	3.6400e- 003	0.5449	0.1982	0.7431	0.2260	0.1870	0.4130	0.0000	329.9264	329.9264	0.0751	0.0000	331.8049
2018	2.6953	6.4421	3.7333	7.1200e- 003	0.4559	0.2706	0.7264	0.2130	0.2531	0.4661	0.0000	643.4237	643.4237	0.1546	0.0000	647.2895
Maximum	2.6953	6.4421	3.7333	7.1200e- 003	0.5449	0.2706	0.7431	0.2260	0.2531	0.4661	0.0000	643.4237	643.4237	0.1546	0.0000	647.2895

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					tons	s/yr							MT	-/yr		
2017	0.1254	3.0704	2.1629	3.6400e- 003	0.5449	0.0487	0.5936	0.1136	0.0486	0.1622	0.0000	329.9260	329.9260	0.0751	0.0000	331.804
2018	2.3449	6.0650	3.8710	7.1200e- 003	0.4559	0.0828	0.5387	0.1089	0.0827	0.1916	0.0000	643.4231	643.4231	0.1546	0.0000	647.288
Maximum	2.3449	6.0650	3.8710	7.1200e- 003	0.5449	0.0828	0.5936	0.1136	0.0827	0.1916	0.0000	643.4231	643.4231	0.1546	0.0000	647.288
	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	19.53	10.40	-3.88	0.00	0.00	71.95	22.95	49.32	70.16	59.75	0.00	0.00	0.00	0.00	0.00	0.00

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	9-1-2017	11-30-2017	2.5634	1.9859
2	12-1-2017	2-28-2018	4.9249	4.2214
3	3-1-2018	5-31-2018	1.4720	1.3090
4	6-1-2018	8-31-2018	2.2952	2.1761
5	9-1-2018	9-30-2018	0.7188	0.6769
		Highest	4.9249	4.2214

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	9/1/2017	1/18/2018	5	100	
2	Site Preparation	Site Preparation	11/15/2017	3/6/2018	5	80	
3	Trenching	Trenching	12/15/2017	3/8/2018	5	60	
4	Building Construction	Building Construction	12/15/2017	11/15/2018	5	240	
5	Grading	Grading	1/15/2018	2/9/2018	5	20	
6	Architectural Coating	Architectural Coating	5/15/2018	11/26/2018	5	140	
7	Paving	Paving	7/11/2018	7/24/2018	5	10	

Acres of Grading (Site Preparation Phase): 40

Acres of Grading (Grading Phase): 50

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 600,000; Non-Residential Outdoor: 200,000; Striped Parking

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	4	8.00	81	0.73
Demolition	Crushing/Proc. Equipment	1	2.00	85	0.78
Demolition	Excavators	4	4.00	158	0.38
Demolition	Rubber Tired Dozers	4	4.80	247	0.40
Demolition	Tractors/Loaders/Backhoes	2	4.80	97	0.37
Site Preparation	Graders	2	4.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	4.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	4.00	97	0.37
Trenching	Excavators	3	8.00	158	0.38
Trenching	Tractors/Loaders/Backhoes	4	8.00	97	0.37

Building Construction	Cranes	3	4.20	231	0.29
Building Construction	Forklifts	2	10.00	89	0.20
Building Construction	Generator Sets	0	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	4	5.00	46	0.45
Grading	Excavators	3	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	0	8.00	247	0.40
Grading	Scrapers	2	8.00	367	0.48
Grading	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Architectural Coating	Aerial Lifts	1	6.00	63	0.31
Architectural Coating	Air Compressors	1	6.00	78	0.48
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	15	38.00	0.00	2,633.00	0.50	0.50	0.50	LD_Mix	HDT_Mix	HHDT
Site Preparation	9	23.00	0.00	2,801.00	0.50	0.50	0.50	LD_Mix	HDT_Mix	HHDT
Trenching	7	18.00	0.00	0.00	0.50	0.50	0.50	LD_Mix	HDT_Mix	HHDT
Building Construction	10	168.00	66.00	13,000.00	0.50	0.50	0.50	LD_Mix	HDT_Mix	HHDT
Grading	10	25.00	0.00	5,750.00	0.50	0.50	0.50	LD_Mix	HDT_Mix	HHDT
Architectural Coating	2	34.00	0.00	0.00	0.50	0.50	0.50	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	0.50	0.50	0.50	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment
Use DPF for Construction Equipment
Replace Ground Cover
Reduce Vehicle Speed on Unpaved Roads
Clean Paved Roads

3.2 Demolition - 2017

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Fugitive Dust					0.1566	0.0000	0.1566	0.0237	0.0000	0.0237	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.2818	2.6597	1.5805	2.6400e- 003		0.1528	0.1528		0.1451	0.1451	0.0000	236.8629	236.8629	0.0511	0.0000	238.1392
Total	0.2818	2.6597	1.5805	2.6400e- 003	0.1566	0.1528	0.3094	0.0237	0.1451	0.1688	0.0000	236.8629	236.8629	0.0511	0.0000	238.1392

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/уг							МТ	/yr		
Hauling	3.1200e- 003	0.1213	0.0230	1.3000e- 004	5.6000e- 004	1.9000e- 004	7.6000e- 004	1.5000e- 004	1.9000e- 004	3.4000e- 004	0.0000	12.4789	12.4789	1.8900e- 003	0.0000	12.5261
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.2600e- 003	1.0300e- 003	0.0134	1.0000e- 005	6.2000e- 004	1.0000e- 005	6.3000e- 004	1.7000e- 004	1.0000e- 005	1.8000e- 004	0.0000	0.9042	0.9042	7.0000e- 005	0.0000	0.9060
Total	5.3800e- 003	0.1224	0.0364	1.4000e- 004	1.1800e- 003	2.0000e- 004	1.3900e- 003	3.2000e- 004	2.0000e- 004	5.2000e- 004	0.0000	13.3832	13.3832	1.9600e- 003	0.0000	13.4321

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Fugitive Dust					0.1566	0.0000	0.1566	0.0119	0.0000	0.0119	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0905	2.1929	1.6356	2.6400e- 003		0.0382	0.0382		0.0382	0.0382	0.0000	236.8626	236.8626	0.0511	0.0000	238.1389
Total	0.0905	2.1929	1.6356	2.6400e- 003	0.1566	0.0382	0.1948	0.0119	0.0382	0.0501	0.0000	236.8626	236.8626	0.0511	0.0000	238.1389

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/уг		
Hauling	3.1200e- 003	0.1213	0.0230	1.3000e- 004	5.6000e- 004	1.9000e- 004	7.6000e- 004	1.5000e- 004	1.9000e- 004	3.4000e- 004	0.0000	12.4789	12.4789	1.8900e- 003	0.0000	12.5261
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.2600e- 003	1.0300e- 003	0.0134	1.0000e- 005	6.2000e- 004	1.0000e- 005	6.3000e- 004	1.7000e- 004	1.0000e- 005	1.8000e- 004	0.0000	0.9042	0.9042	7.0000e- 005	0.0000	0.9060
Total	5.3800e- 003	0.1224	0.0364	1.4000e- 004	1.1800e- 003	2.0000e- 004	1.3900e- 003	3.2000e- 004	2.0000e- 004	5.2000e- 004	0.0000	13.3832	13.3832	1.9600e- 003	0.0000	13.4321

3.2 Demolition - 2018 Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Fugitive Dust					0.0255	0.0000	0.0255	3.8600e- 003	0.0000	3.8600e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0416	0.3940	0.2510	4.3000e- 004		0.0220	0.0220		0.0209	0.0209	0.0000	38.2015	38.2015	8.1400e- 003	0.0000	38.4050
Total	0.0416	0.3940	0.2510	4.3000e- 004	0.0255	0.0220	0.0475	3.8600e- 003	0.0209	0.0247	0.0000	38.2015	38.2015	8.1400e- 003	0.0000	38.4050

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/уг							МТ	/yr		
Hauling	4.5000e- 004	0.0193	3.3800e- 003	2.0000e- 005	4.4000e- 004	2.0000e- 005	4.6000e- 004	1.1000e- 004	2.0000e- 005	1.3000e- 004	0.0000	2.0732	2.0732	2.8000e- 004	0.0000	2.0803
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.3000e- 004	1.5000e- 004	1.9100e- 003	0.0000	1.0000e- 004	0.0000	1.0000e- 004	3.0000e- 005	0.0000	3.0000e- 005	0.0000	0.1433	0.1433	1.0000e- 005	0.0000	0.1436
Total	7.8000e- 004	0.0194	5.2900e- 003	2.0000e- 005	5.4000e- 004	2.0000e- 005	5.6000e- 004	1.4000e- 004	2.0000e- 005	1.6000e- 004	0.0000	2.2165	2.2165	2.9000e- 004	0.0000	2.2239

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/уг		
Fugitive Dust					0.0255	0.0000	0.0255	1.9300e- 003	0.0000	1.9300e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0147	0.3570	0.2663	4.3000e- 004		6.2200e- 003	6.2200e- 003		6.2200e- 003	6.2200e- 003	0.0000	38.2015	38.2015	8.1400e- 003	0.0000	38.4050
Total	0.0147	0.3570	0.2663	4.3000e- 004	0.0255	6.2200e- 003	0.0317	1.9300e- 003	6.2200e- 003	8.1500e- 003	0.0000	38.2015	38.2015	8.1400e- 003	0.0000	38.4050

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/yr		
Hauling	4.5000e- 004	0.0193	3.3800e- 003	2.0000e- 005	4.4000e- 004	2.0000e- 005	4.6000e- 004	1.1000e- 004	2.0000e- 005	1.3000e- 004	0.0000	2.0732	2.0732	2.8000e- 004	0.0000	2.0803
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.3000e- 004	1.5000e- 004	1.9100e- 003	0.0000	1.0000e- 004	0.0000	1.0000e- 004	3.0000e- 005	0.0000	3.0000e- 005	0.0000	0.1433	0.1433	1.0000e- 005	0.0000	0.1436
Total	7.8000e- 004	0.0194	5.2900e- 003	2.0000e- 005	5.4000e- 004	2.0000e- 005	5.6000e- 004	1.4000e- 004	2.0000e- 005	1.6000e- 004	0.0000	2.2165	2.2165	2.9000e- 004	0.0000	2.2239

3.3 Site Preparation - 2017 <u>Unmitigated Construction On-Site</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Fugitive Dust					0.3838	0.0000	0.3838	0.2011	0.0000	0.2011	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0523	0.5901	0.2352	4.6000e- 004		0.0289	0.0289		0.0266	0.0266	0.0000	42.2917	42.2917	0.0130	0.0000	42.6156
Total	0.0523	0.5901	0.2352	4.6000e-	0.3838	0.0289	0.4127	0.2011	0.0266	0.2277	0.0000	42.2917	42.2917	0.0130	0.0000	42.6156

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Hauling	1.5900e- 003	0.0619	0.0117	7.0000e- 005	5.2000e- 004	1.0000e- 004	6.2000e- 004	1.4000e- 004	9.0000e- 005	2.3000e- 004	0.0000	6.3674	6.3674	9.6000e- 004	0.0000	6.3915
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.3000e- 004	2.4000e- 004	3.1000e- 003	0.0000	1.4000e- 004	0.0000	1.5000e- 004	4.0000e- 005	0.0000	4.0000e- 005	0.0000	0.2100	0.2100	2.0000e- 005	0.0000	0.2104
Total	2.1200e- 003	0.0621	0.0148	7.0000e- 005	6.6000e- 004	1.0000e- 004	7.7000e- 004	1.8000e- 004	9.0000e- 005	2.7000e- 004	0.0000	6.5775	6.5775	9.8000e- 004	0.0000	6.6019

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Fugitive Dust					0.3838	0.0000	0.3838	0.1006	0.0000	0.1006	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0134	0.3975	0.2642	4.6000e- 004		5.1700e- 003	5.1700e- 003		5.1700e- 003	5.1700e- 003	0.0000	42.2916	42.2916	0.0130	0.0000	42.6156
Total	0.0134	0.3975	0.2642	4.6000e- 004	0.3838	5.1700e- 003	0.3890	0.1006	5.1700e- 003	0.1057	0.0000	42.2916	42.2916	0.0130	0.0000	42.6156

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr				МТ	/yr					
Hauling	1.5900e- 003	0.0619	0.0117	7.0000e- 005	5.2000e- 004	1.0000e- 004	6.2000e- 004	1.4000e- 004	9.0000e- 005	2.3000e- 004	0.0000	6.3674	6.3674	9.6000e- 004	0.0000	6.3915
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.3000e- 004	2.4000e- 004	3.1000e- 003	0.0000	1.4000e- 004	0.0000	1.5000e- 004	4.0000e- 005	0.0000	4.0000e- 005	0.0000	0.2100	0.2100	2.0000e- 005	0.0000	0.2104
Total	2.1200e- 003	0.0621	0.0148	7.0000e- 005	6.6000e- 004	1.0000e- 004	7.7000e- 004	1.8000e- 004	9.0000e- 005	2.7000e- 004	0.0000	6.5775	6.5775	9.8000e- 004	0.0000	6.6019

3.3 Site Preparation - 2018 <u>Unmitigated Construction On-Site</u>

	ROG	NŌx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Fugitive Dust					0.3838	0.0000	0.3838	0.2011	0.0000	0.2011	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0694	0.7822	0.3221	6.5000e- 004		0.0373	0.0373		0.0343	0.0343	0.0000	59.2476	59.2476	0.0184	0.0000	59.7087
Total	0.0694	0.7822	0.3221	6.5000e- 004	0.3838	0.0373	0.4211	0.2011	0.0343	0.2354	0.0000	59.2476	59.2476	0.0184	0.0000	59.7087

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Hauling	2.0100e- 003	0.0860	0.0151	1.0000e- 004	5.5000e- 004	1.0000e- 004	6.5000e- 004	1.5000e- 004	9.0000e- 005	2.4000e- 004	0.0000	9.2551	9.2551	1.2700e- 003	0.0000	9.2868
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.7000e- 004	2.9000e- 004	3.8800e- 003	0.0000	2.0000e- 004	0.0000	2.1000e- 004	5.0000e- 005	0.0000	6.0000e- 005	0.0000	0.2912	0.2912	2.0000e- 005	0.0000	0.2917
Total	2.6800e- 003	0.0863	0.0190	1.0000e- 004	7.5000e- 004	1.0000e- 004	8.6000e- 004	2.0000e- 004	9.0000e- 005	3.0000e- 004	0.0000	9.5464	9.5464	1.2900e- 003	0.0000	9.5785

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Fugitive Dust					0.3838	0.0000	0.3838	0.1006	0.0000	0.1006	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0191	0.5662	0.3763	6.5000e- 004		7.3600e- 003	7.3600e- 003		7.3600e- 003	7.3600e- 003	0.0000	59.2475	59.2475	0.0184	0.0000	59.7086
Total	0.0191	0.5662	0.3763	6.5000e- 004	0.3838	7.3600e- 003	0.3912	0.1006	7.3600e- 003	0.1079	0.0000	59.2475	59.2475	0.0184	0.0000	59.7086

Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/yr		
Hauling	2.0100e- 003	0.0860	0.0151	1.0000e- 004	5.5000e- 004	1.0000e- 004	6.5000e- 004	1.5000e- 004	9.0000e- 005	2.4000e- 004	0.0000	9.2551	9.2551	1.2700e- 003	0.0000	9.2868
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.7000e- 004	2.9000e- 004	3.8800e- 003	0.0000	2.0000e- 004	0.0000	2.1000e- 004	5.0000e- 005	0.0000	6.0000e- 005	0.0000	0.2912	0.2912	2.0000e- 005	0.0000	0.2917
Total	2.6800e- 003	0.0863	0.0190	1.0000e- 004	7.5000e- 004	1.0000e- 004	8.6000e- 004	2.0000e- 004	9.0000e- 005	3.0000e- 004	0.0000	9.5464	9.5464	1.2900e- 003	0.0000	9.5785

3.4 Trenching - 2017

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Off-Road	0.0128	0.1316	0.1077	1.5000e- 004		8.2200e- 003	8.2200e- 003		7.5600e- 003	7.5600e- 003	0.0000	14.2538	14.2538	4.3700e- 003	0.0000	14.3630
Total	0.0128	0.1316	0.1077	1.5000e- 004		8.2200e- 003	8.2200e- 003		7.5600e- 003	7.5600e- 003	0.0000	14.2538	14.2538	4.3700e- 003	0.0000	14.3630

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.4000e- 004	6.0000e- 005	8.1000e- 004	0.0000	4.0000e- 005	0.0000	4.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0548	0.0548	0.0000	0.0000	0.0549
Total	1.4000e- 004	6.0000e- 005	8.1000e- 004	0.0000	4.0000e- 005	0.0000	4.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0548	0.0548	0.0000	0.0000	0.0549

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Off-Road	6.5200e- 003	0.1390	0.1162	1.5000e- 004		3.0100e- 003	3.0100e- 003		3.0100e- 003	3.0100e- 003	0.0000	14.2538	14.2538	4.3700e- 003	0.0000	14.3630
Total	6.5200e- 003	0.1390	0.1162	1.5000e- 004		3.0100e- 003	3.0100e- 003		3.0100e- 003	3.0100e- 003	0.0000	14.2538	14.2538	4.3700e- 003	0.0000	14.3630

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.4000e- 004	6.0000e- 005	8.1000e- 004	0.0000	4.0000e- 005	0.0000	4.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0548	0.0548	0.0000	0.0000	0.0549
Total	1.4000e- 004	6.0000e- 005	8.1000e- 004	0.0000	4.0000e- 005	0.0000	4.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0548	0.0548	0.0000	0.0000	0.0549

3.4 Trenching - 2018

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	:/yr							MT	/yr		
Off-Road	0.0473	0.4853	0.4698	6.8000e- 004		0.0293	0.0293		0.0270	0.0270	0.0000	62.4520	62.4520	0.0194	0.0000	62.9381
Total	0.0473	0.4853	0.4698	6.8000e- 004		0.0293	0.0293		0.0270	0.0270	0.0000	62.4520	62.4520	0.0194	0.0000	62.9381

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.4000e- 004	2.4000e- 004	3.1700e- 003	0.0000	1.7000e- 004	0.0000	1.7000e- 004	4.0000e- 005	0.0000	5.0000e- 005	0.0000	0.2376	0.2376	2.0000e- 005	0.0000	0.2380
Total	5.4000e- 004	2.4000e- 004	3.1700e- 003	0.0000	1.7000e- 004	0.0000	1.7000e- 004	4.0000e- 005	0.0000	5.0000e- 005	0.0000	0.2376	0.2376	2.0000e- 005	0.0000	0.2380

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/уг							MT	/yr		
Off-Road	0.0291	0.6192	0.5175	6.8000e- 004		0.0134	0.0134		0.0134	0.0134	0.0000	62.4519	62.4519	0.0194	0.0000	62.9380
Total	0.0291	0.6192	0.5175	6.8000e- 004		0.0134	0.0134		0.0134	0.0134	0.0000	62.4519	62.4519	0.0194	0.0000	62.9380

Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/уг		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.4000e- 004	2.4000e- 004	3.1700e- 003	0.0000	1.7000e- 004	0.0000	1.7000e- 004	4.0000e- 005	0.0000	5.0000e- 005	0.0000	0.2376	0.2376	2.0000e- 005	0.0000	0.2380
Total	5.4000e- 004	2.4000e- 004	3.1700e- 003	0.0000	1.7000e- 004	0.0000	1.7000e- 004	4.0000e- 005	0.0000	5.0000e- 005	0.0000	0.2376	0.2376	2.0000e- 005	0.0000	0.2380

3.5 Building Construction - 2017 <u>Unmitigated Construction On-Site</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/yr		
Off-Road	0.0168	0.1297	0.0778	1.2000e- 004		7.8100e- 003	7.8100e- 003		7.3300e- 003	7.3300e- 003	0.0000	10.3647	10.3647	2.9400e- 003	0.0000	10.4383
Total	0.0168	0.1297	0.0778	1.2000e- 004		7.8100e- 003	7.8100e- 003		7.3300e- 003	7.3300e- 003	0.0000	10.3647	10.3647	2.9400e- 003	0.0000	10.4383

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							M٦	Г/уг		
Hauling	8.2000e- 004	0.0319	6.0500e- 003	3.0000e- 005	2.1000e- 003	5.0000e- 005	2.1500e- 003	5.2000e- 004	5.0000e- 005	5.7000e- 004	0.0000	3.2836	3.2836	5.0000e- 004	0.0000	3.2960
Vendor	8.9000e- 004	0.0253	8.5700e- 003	2.0000e- 005	1.7000e- 004	6.0000e- 005	2.3000e- 004	5.0000e- 005	6.0000e- 005	1.1000e- 004	0.0000	2.3429	2.3429	3.5000e- 004	0.0000	2.3516
Worker	1.2800e- 003	5.8000e- 004	7.5500e- 003	1.0000e- 005	3.5000e- 004	1.0000e- 005	3.6000e- 004	9.0000e- 005	1.0000e- 005	1.0000e- 004	0.0000	0.5113	0.5113	4.0000e- 005	0.0000	0.5124
Total	2.9900e- 003	0.0578	0.0222	6.0000e- 005	2.6200e- 003	1.2000e- 004	2.7400e- 003	6.6000e- 004	1.2000e- 004	7.8000e- 004	0.0000	6.1379	6.1379	8.9000e- 004	0.0000	6.1600

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Off-Road	4.2800e- 003	0.0986	0.0728	1.2000e- 004		1.8200e- 003	1.8200e- 003		1.8200e- 003	1.8200e- 003	0.0000	10.3647	10.3647	2.9400e- 003	0.0000	10.4383
Total	4.2800e- 003	0.0986	0.0728	1.2000e- 004		1.8200e- 003	1.8200e- 003		1.8200e- 003	1.8200e- 003	0.0000	10.3647	10.3647	2.9400e- 003	0.0000	10.4383

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Hauling	8.2000e- 004	0.0319	6.0500e- 003	3.0000e- 005	2.1000e- 003	5.0000e- 005	2.1500e- 003	5.2000e- 004	5.0000e- 005	5.7000e- 004	0.0000	3.2836	3.2836	5.0000e- 004	0.0000	3.2960
Vendor	8.9000e- 004	0.0253	8.5700e- 003	2.0000e- 005	1.7000e- 004	6.0000e- 005	2.3000e- 004	5.0000e- 005	6.0000e- 005	1.1000e- 004	0.0000	2.3429	2.3429	3.5000e- 004	0.0000	2.3516
Worker	1.2800e- 003	5.8000e- 004	7.5500e- 003	1.0000e- 005	3.5000e- 004	1.0000e- 005	3.6000e- 004	9.0000e- 005	1.0000e- 005	1.0000e- 004	0.0000	0.5113	0.5113	4.0000e- 005	0.0000	0.5124
Total	2.9900e- 003	0.0578	0.0222	6.0000e- 005	2.6200e- 003	1.2000e- 004	2.7400e- 003	6.6000e- 004	1.2000e- 004	7.8000e- 004	0.0000	6.1379	6.1379	8.9000e- 004	0.0000	6.1600

3.5 Building Construction - 2018 <u>Unmitigated Construction On-Site</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Off-Road	0.3032	2.3880	1.5343	2.4800e- 003		0.1377	0.1377		0.1293	0.1293	0.0000	213.1661	213.1661	0.0599	0.0000	214.6642
Total	0.3032	2.3880	1.5343	2.4800e- 003		0.1377	0.1377		0.1293	0.1293	0.0000	213.1661	213.1661	0.0599	0.0000	214.6642

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Hauling	0.0151	0.6480	0.1136	7.2000e- 004	2.8500e- 003	7.5000e- 004	3.6000e- 003	7.9000e- 004	7.1000e- 004	1.5100e- 003	0.0000	69.7638	69.7638	9.5400e- 003	0.0000	70.0023
Vendor	0.0164	0.5129	0.1602	5.2000e- 004	3.5900e- 003	1.0000e- 003	4.5900e- 003	1.0600e- 003	9.6000e- 004	2.0200e- 003	0.0000	49.6001	49.6001	6.6300e- 003	0.0000	49.7659
Worker	0.0237	0.0105	0.1381	1.2000e- 004	7.2400e- 003	1.6000e- 004	7.4100e- 003	1.9500e- 003	1.5000e- 004	2.1000e- 003	0.0000	10.3642	10.3642	7.3000e- 004	0.0000	10.3825
Total	0.0552	1.1713	0.4119	1.3600e- 003	0.0137	1.9100e- 003	0.0156	3.8000e- 003	1.8200e- 003	5.6300e- 003	0.0000	129.7281	129.7281	0.0169	0.0000	130.1507

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	:/yr							MT	/yr		
Off-Road	0.0891	2.0532	1.5161	2.4800e- 003		0.0379	0.0379		0.0379	0.0379	0.0000	213.1659	213.1659	0.0599	0.0000	214.6639
Total	0.0891	2.0532	1.5161	2.4800e- 003		0.0379	0.0379		0.0379	0.0379	0.0000	213.1659	213.1659	0.0599	0.0000	214.6639

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/yr		
Hauling	0.0151	0.6480	0.1136	7.2000e- 004	2.8500e- 003	7.5000e- 004	3.6000e- 003	7.9000e- 004	7.1000e- 004	1.5100e- 003	0.0000	69.7638	69.7638	9.5400e- 003	0.0000	70.0023
Vendor	0.0164	0.5129	0.1602	5.2000e- 004	3.5900e- 003	1.0000e- 003	4.5900e- 003	1.0600e- 003	9.6000e- 004	2.0200e- 003	0.0000	49.6001	49.6001	6.6300e- 003	0.0000	49.7659
Worker	0.0237	0.0105	0.1381	1.2000e- 004	7.2400e- 003	1.6000e- 004	7.4100e- 003	1.9500e- 003	1.5000e- 004	2.1000e- 003	0.0000	10.3642	10.3642	7.3000e- 004	0.0000	10.3825
Total	0.0552	1.1713	0.4119	1.3600e- 003	0.0137	1.9100e- 003	0.0156	3.8000e- 003	1.8200e- 003	5.6300e- 003	0.0000	129.7281	129.7281	0.0169	0.0000	130.1507

3.6 Grading - 2018 <u>Unmitigated Construction On-Site</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/yr		
Fugitive Dust					0.0291	0.0000	0.0291	3.2600e- 003	0.0000	3.2600e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0475	0.5532	0.3866	6.5000e- 004		0.0255	0.0255		0.0234	0.0234	0.0000	59.2337	59.2337	0.0184	0.0000	59.6947
Total	0.0475	0.5532	0.3866	6.5000e- 004	0.0291	0.0255	0.0546	3.2600e- 003	0.0234	0.0267	0.0000	59.2337	59.2337	0.0184	0.0000	59.6947

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							МТ	/yr		
Hauling	7.0200e- 003	0.3004	0.0527	3.4000e- 004	1.2800e- 003	3.5000e- 004	1.6200e- 003	3.6000e- 004	3.3000e- 004	6.9000e- 004	0.0000	32.3393	32.3393	4.4200e- 003	0.0000	32.4499
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.1000e- 004	1.4000e- 004	1.7900e- 003	0.0000	9.0000e- 005	0.0000	1.0000e- 004	3.0000e- 005	0.0000	3.0000e- 005	0.0000	0.1347	0.1347	1.0000e- 005	0.0000	0.1349
Total	7.3300e- 003	0.3005	0.0545	3.4000e- 004	1.3700e- 003	3.5000e- 004	1.7200e- 003	3.9000e- 004	3.3000e- 004	7.2000e- 004	0.0000	32.4740	32.4740	4.4300e- 003	0.0000	32.5848

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	s/yr							MT	/yr		
Fugitive Dust					0.0291	0.0000	0.0291	1.6300e- 003	0.0000	1.6300e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0209	0.5444	0.4079	6.5000e- 004		8.8100e- 003	8.8100e- 003		8.8100e- 003	8.8100e- 003	0.0000	59.2336	59.2336	0.0184	0.0000	59.6946
Total	0.0209	0.5444	0.4079	6.5000e- 004	0.0291	8.8100e- 003	0.0379	1.6300e- 003	8.8100e- 003	0.0104	0.0000	59.2336	59.2336	0.0184	0.0000	59.6946

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	tons/yr											MT/yr							
Hauling	7.0200e- 003	0.3004	0.0527	3.4000e- 004	1.2800e- 003	3.5000e- 004	1.6200e- 003	3.6000e- 004	3.3000e- 004	6.9000e- 004	0.0000	32.3393	32.3393	4.4200e- 003	0.0000	32.4499			
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Worker	3.1000e- 004	1.4000e- 004	1.7900e- 003	0.0000	9.0000e- 005	0.0000	1.0000e- 004	3.0000e- 005	0.0000	3.0000e- 005	0.0000	0.1347	0.1347	1.0000e- 005	0.0000	0.1349			
Total	7.3300e- 003	0.3005	0.0545	3.4000e- 004	1.3700e- 003	3.5000e- 004	1.7200e- 003	3.9000e- 004	3.3000e- 004	7.2000e- 004	0.0000	32.4740	32.4740	4.4300e- 003	0.0000	32.5848			

3.7 Architectural Coating - 2018 <u>Unmitigated Construction On-Site</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category		tons/yr										MT/yr							
Archit. Coating	2.0858					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Off-Road	0.0231	0.1777	0.1871	3.0000e- 004		0.0116	0.0116		0.0115	0.0115	0.0000	25.9191	25.9191	4.2000e- 003	0.0000	26.0242			
Total	2.1089	0.1777	0.1871	3.0000e- 004		0.0116	0.0116		0.0115	0.0115	0.0000	25.9191	25.9191	4.2000e- 003	0.0000	26.0242			

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	tons/yr											MT/yr							
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Worker	2.9300e- 003	1.3000e- 003	0.0171	1.0000e- 005	9.0000e- 004	2.0000e- 005	9.2000e- 004	2.4000e- 004	2.0000e- 005	2.6000e- 004	0.0000	1.2823	1.2823	9.0000e- 005	0.0000	1.2846			
Total	2.9300e- 003	1.3000e- 003	0.0171	1.0000e- 005	9.0000e- 004	2.0000e- 005	9.2000e- 004	2.4000e- 004	2.0000e- 005	2.6000e- 004	0.0000	1.2823	1.2823	9.0000e- 005	0.0000	1.2846			

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Category	tons/yr										MT/yr							
Archit. Coating	2.0858					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Off-Road	0.0121	0.2506	0.1952	3.0000e- 004		5.0600e- 003	5.0600e- 003		5.0600e- 003	5.0600e- 003	0.0000	25.9191	25.9191	4.2000e- 003	0.0000	26.0242		
Total	2.0979	0.2506	0.1952	3.0000e- 004		5.0600e- 003	5.0600e- 003		5.0600e- 003	5.0600e- 003	0.0000	25.9191	25.9191	4.2000e- 003	0.0000	26.0242		

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	tons/yr											MT/yr							
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Worker	2.9300e- 003	1.3000e- 003	0.0171	1.0000e- 005	9.0000e- 004	2.0000e- 005	9.2000e- 004	2.4000e- 004	2.0000e- 005	2.6000e- 004	0.0000	1.2823	1.2823	9.0000e- 005	0.0000	1.2846			
Total	2.9300e- 003	1.3000e- 003	0.0171	1.0000e- 005	9.0000e- 004	2.0000e- 005	9.2000e- 004	2.4000e- 004	2.0000e- 005	2.6000e- 004	0.0000	1.2823	1.2823	9.0000e- 005	0.0000	1.2846			

3.8 Paving - 2018 Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							MT	/уг		
Off-Road	7.9200e- 003	0.0827	0.0710	1.1000e- 004		4.8300e- 003	4.8300e- 003		4.4400e- 003	4.4400e- 003	0.0000	9.6784	9.6784	3.0100e- 003	0.0000	9.7538
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	7.9200e- 003	0.0827	0.0710	1.1000e- 004		4.8300e- 003	4.8300e- 003		4.4400e- 003	4.4400e- 003	0.0000	9.6784	9.6784	3.0100e- 003	0.0000	9.7538

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr								MT/yr							
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e- 005	4.0000e- 005	5.4000e- 004	0.0000	3.0000e- 005	0.0000	3.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0404	0.0404	0.0000	0.0000	0.0405
Total	9.0000e- 005	4.0000e- 005	5.4000e- 004	0.0000	3.0000e- 005	0.0000	3.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0404	0.0404	0.0000	0.0000	0.0405

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					tons	/yr							МТ	/yr		
Off-Road	4.4700e- 003	0.0955	0.0804	1.1000e- 004		1.6600e- 003	1.6600e- 003		1.6600e- 003	1.6600e- 003	0.0000	9.6784	9.6784	3.0100e- 003	0.0000	9.7538
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	4.4700e- 003	0.0955	0.0804	1.1000e- 004		1.6600e- 003	1.6600e- 003		1.6600e- 003	1.6600e- 003	0.0000	9.6784	9.6784	3.0100e- 003	0.0000	9.7538

Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr MT/yr															
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e- 005	4.0000e- 005	5.4000e- 004	0.0000	3.0000e- 005	0.0000	3.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0404	0.0404	0.0000	0.0000	0.0405
Total	9.0000e- 005	4.0000e- 005	5.4000e- 004	0.0000	3.0000e- 005	0.0000	3.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0404	0.0404	0.0000	0.0000	0.0405

Attachment 5: Data Center Emergency Generators Health Impacts and Modeling Information

Aligned Data Center - Emergency Generators Source Parameters for Emergency Diesel-Fueled Generators

Source	Stack height (ft)	Stack Diam (in)	Temp (F)	Volume Flow (acfm)	Velocity (ft/min)	Velocity (ft/sec)
Generator Stacks	17.5	8	903	4,866	13940	232.3
Source	Stack height (m)	Stack Diam (m)	Temp (K)			Velocity (m/sec)
Generator Stacks	5.33	0.203	757.0			70.82

Aligned Data Center, Santa Clara, CA - DPM Cancer Risks From 120 Emergency Generators 50 Hours Operation per Year per Unit at Full Load

Maximum DPM Cancer Risk at Off-Site Residential Receptors

1.5 Meter Receptor Heights

Cancer Risk Calculation Method

Cancer Risk (per million) = CPF x Inhalation Dose x ASF x ED/AT x FAH x 1.0E6

Where: CPF = Cancer potency factor (mg/kg-day)⁻¹

ASF = Age sensitivity factor for specified age group

ED = Exposure duration (years)

AT = Averaging time for lifetime cancer risk (years)

FAH = Fraction of time spent at home (unitless)

Inhalation Dose = C_{air} x DBR x A x (EF/365) x 10^{-6}

Where: $C_{air} = concentration in air (\mu g/m^3)$

DBR = daily breathing rate (L/kg body weight-day)

A = Inhalation absorption factor EF = Exposure frequency (days/year)

 10^{-6} = Conversion factor

Values

Cancer Potency Factors (mg/kg-day)⁻¹

TAC		CPF	
DPM		1.10E+0	0

		Infant/Child		Adult
Age>	3rd Trimester	0 - <2	2 - <16	16 - 30
Parameter				
ASF	10	10	3	1
DBR*=	361	1090	572	261
A =	1	1	1	1
EF =	350	350	350	350
ED =	0.25	2	14	14
AT =	70	70	70	70
FAH =	1.00	1.00	1.00	0.73

^{* 95}th percentile breathing rates for infants and 80th percentile for children and adults

MEI Cancer Risk From Emergency Generator Operation

1.5 meter receptor height

Exposure Duration (years)	Age	Age Sensitivity Factor	DPM Annual Conc (ug/m3)	DPM Cancer Risk (per million)
0.25	-0.25 - 0*	10	0.0031	0.04
2	1 - 2	10	0.0031	1.01
14	3 - 16	3	0.0031	1.11
14	17 - 30	1	0.0031	0.12
Total Increase	d Cancer Risk			2.3

^{*} Third trimester of pregnancy

Attachment 6: Cumulative Source Screening Assessment and Emissions Modeling

- SSIF with Screening Calculations
- Plant 9848 (Perkins Elmer Inc.) PM_{2.5} Emissions and Dispersion Modeling Summary
- Roadway Screening Calculator for Mission College Blvd and Agnew Road

Bay Area Air Quality Management District

Risk & Hazard Stationary Source Inquiry Form

This form is required when users request stationary source data from BAAQMD. This form is to be used with the BAAQMD's Google Earth stationary source screening tables.

For guidance on conducting a risk & hazard screening, including for roadways & freeways, refer to the District's Risk & Hazard Analysis flow chart.

	estor Contact Information
Contact Name:	Tanushree Ganguly
Affiliation:	Illingworth & Rodkin, Inc.
Phone:	707-794-0400
mail:	tganguly@illingworthrodkin.com
Date of Request	4/12/2017
Project Name:	Aligned Data Center
Address:	
City:	Santa Clara
County:	Santa Clara
Type (residential,	Light Industrial
commercial, mixed use,	
industrial, etc.):	
Project size (# of units,	15 acres
or building square	
feet):	
Comments:	

For Air District assistance, the following steps must be completed:

Complete all the contact and project information requested in Table A. Incomplete forms will not be processed. Please i Download and install the free program Google Earth, http://www.google.com/earth/download/ge/, and then download source application files from the District's website, http://www.baaqmd.gov/Divisions/Planning-and-Research/CEQA-GI The small points on the map represent stationary sources permitted by the District (Map A on right). These permitted sc gas stations, dry cleaners, boilers, printers, auto spray booths, etc. Click on a point to view the source's Information Tabl preliminary estimated cancer risk, hazard index, and PMZ.5 concentration.

Find the project site in Google Earth by inputting the site's address in the Google Earth search box.

Using the Google Earth ruler function, measure the distance in feet between the project's fenceline and the stationary s within 1,000 feet of the project's fenceline. Verify that the location of the source on the map matches with the source's the Google Earth address search box to confirm that the source is within 1,000 feet of the project. Please report any ma information in Step 9).

If the stationary source is within 1,000 feet of the project's fenceline and the stationary source's information table does PM2.5 concentration, and instead says to "Contact District Staff", list the stationary source information in Table B Sectio Note that a small percentage of the stationary sources have Health Risk Screening Assessment (HRSA) data INSTEAD of s noted by an asterisk next to the Plant Name (Map B on right). If HRSA values are presented, these values have already b further.

Email this completed form to District staff (Step 9). District staff will provide the most recent risk, hazard, and PM2.5 da information or data are not available, source emissions data will be provided. Staff will respond to inquiries within three Note that a public records request received for the same stationary source information will cancel the processing of y Submit forms, maps, and questions to Alison Kirk at 415-749-5169, or akirk@baaqmd.gov.



									tor Coole 1955	70.	10 S 501 9130 9 (67.8) 345	0-15 IN MERSON SHOPE . I MY MILE 1297 III
				Table B: S	Stationary Sources	within 1,000 feet of	f Receptor that say	"Contact District Sta	ff"			
Table B Section 1: Req	uestor fills out the	ese columns based on	Google Earth data			Table B Se	ection 2: BAAQMD retur	ns form with additional in	formation in these colur	nns as needed		
Distance from Receptor	Plant # or Gas	Facility Name	Street Address	2012 Screening Level	2012 Screening Level	2012 Screening Level	Туре	Basis of Refinement	Multiplier	AdjustedScreening	Adjusted Screening	Adjusted Screening
(feet)	Dispensary #			Cancer Risk (1)	Hazard Index (1)	PM2.5 (1)				Level Cancer Risk	Level Hazard Index	Level PM2.5
1120	17245	City of Santa Clara	3905 Freedom Circle	34.78	0.012	0.008	Generator		0.040	1.391	0.000	0.000
1480	17717	2350 Mission	2350 Mission College	41.12	0.015	0.073	Generator		0.040	1.645	0.001	0.003
		Inventories	Boulevard									
Project Site	17406	General Dynamics	2305 Mission College	20.9	0.007	0.005		shut down				
			Boulevard									
900	9848	Perkin Elmer. Inc.	2175 Mission College	3.4	0.007	1.380	Generators, Boilers,	see attached				0.00
			Blvd				Oxidizer, Wipe					
550	18982	Omni Vision	4295 Burton Drive	0.17	0.001	0.000	Generator		0.100	0.017	0.000	0.000
1500	20126	Intermap Netwrok	2151 Mission College	0	0.000	0.000	Generator		0.040	0.000	0.000	0.000
		Services	Boulevard									
1260	18630	Brion technologies Inc,	4211 Burton Drive	27.56	0.010	0.049	Generator		0.040	1.102	0.000	0.002
1000	17493	SV Probe	4251 Burton Drive	0000	0.000	3.230		demolished				
900	17385	Broadcom Corp	2451 Mission	45.92	0.016	0.011	Generator		0.050	2.296	0.001	0.001

Applicable Footnotes:

- 1. These Cancer Risk, Hazard Index, and PM2.5 columns represent the rows in the Google Earth Plant Information Table that say "Contact District Staff" (Map A
- above). BAAQMD will return this form to you with this screening level information entered in these columns.
- $\label{eq:continuous} \textbf{2. Each plant may have multiple permits and sources.}$
- $4.\ Permitted\ sources\ include\ diesel\ back-up\ generators,\ gas\ stations,\ dry\ cleaners,\ boilers,\ printers,\ auto\ spray\ booths,\ etc.$
- 5. If a Health Risk Screening Assessment (HRSA) was completed for the source, the application number will be listed here.
- 6. The date that the HRSA was completed.
- 7. Engineer who completed the HRSA. For District purposes only.
- 8. All HRSA completed before 1/5/2010 need to be multiplied by an age sensitivity factor of 1.7.
- 9. The HRSA "Chronic Health" number represents the Hazard Index.
- 10. Further information about common sources:
 - a. Sources that only include diesel internal combustion engines can be adjusted using the BAAQMD's Diesel Multiplier worksheet.
 - b. The risk from natural gas boilers used for space heating when <25 MM BTU/hr would have an estimated cancer risk of one in a million or less, and a chronic hazard index of 0.003 or less. To be conservative, requestor should assume the cancer risk is 1 in a million and the hazard index is 0.003 for these sources.
 - e. Gas stations can be adjusted using BAAQMD's Gas Station Distance Mulitplier worksheet.
 - f. Unless otherwise noted, exempt sources are considered insignificant. See BAAQMD Reg 2 Rule 1 for a list of exempt sources.

Date last updated:

3/12/12

Printed: APR 13, 2017

Perkin Elmer Medical Imaging, LLC (P# 9848)

```
S# SOURCE NAME
```

MATERIAL SOURCE CODE

THROUGHPUT DATE POLLUTANT CODE LBS/DAY

1 Standby Generator Set

C22AG098

Benzene 41 2.19E-05 Formaldehyde 124 1.81E-06 Organics (other, including 990 1.06E-03 Arsenic (all) 1030 1.91E-08 Beryllium (all) pollutant 1040 1.12E-08 1070 4.77E-08 Cadmium Chromium (hexavalent) 1095 9.86E-10 Lead (all) pollutant 1140 4.04E-08 Manganese 1160 6.35E-08 Nickel pollutant 1180 7.71E-07 Mercury (all) pollutant 1190 1.35E-08 Diesel Engine Exhaust Part 1350 2.10E-04 PAH's (non-speciated) 1840 1.01E-07 Nitrous Oxide (N2O) 2030 5.87E-06 Nitrogen Oxides (part not 2990 1.54E-02 Sulfur Dioxide (SO2) 3990 7.15E-06 Carbon Monoxide (CO) pollu 4990 3.35E-03

2 Boiler

C1350189

Methane (CH4)

Benzene 41 6.85E-05
Formaldehyde 124 2.45E-03
Toluene 293 1.11E-04
Organics (other, including 990 2.58E-01
Particulates (part not spe 1990 3.26E-01
Nitrous Oxide (N2O) 2030 7.53E-03
Nitrogen Oxides (part not 2990 3.26E+00
Sulfur Dioxide (SO2) 3990 1.85E-02
Carbon Monoxide (CO) pollu 4990 5.54E-01
Carbon Dioxide, non-biogen 6960 3.99E+03
Methane (CH4) 6970 6.20E-02

Carbon Dioxide, non-biogen 6960 7.33E-01

6970 2.93E-05

3 Boiler

C1350189

Benzene 41 6.85E-05
Formaldehyde 124 2.45E-03
Toluene 293 1.11E-04
Organics (other, including 990 2.58E-01
Particulates (part not spe 1990 3.26E-01
Nitrous Oxide (N2O) 2030 7.53E-03
Nitrogen Oxides (part not 2990 3.26E+00
Sulfur Dioxide (SO2) 3990 1.85E-02
Carbon Monoxide (CO) pollu 4990 5.54E-01
Carbon Dioxide, non-biogen 6960 3.99E+03
Methane (CH4) 6970 6.20E-02

4 Boiler

C1350189

Benzene 41 8.05E-06
Formaldehyde 124 2.88E-04
Toluene 293 1.30E-05
Organics (other, including 990 3.04E-02
Particulates (part not spe 1990 3.84E-02
Nitrous Oxide (N2O) 2030 8.86E-04
Nitrogen Oxides (part not 2990 3.84E-01
Sulfur Dioxide (SO2) 3990 2.18E-03
Carbon Monoxide (CO) pollu 4990 6.52E-02
Carbon Dioxide, non-biogen 6960 4.70E+02
Methane (CH4) 6970 7.29E-03

101 Amorphous Silicon Display Fab Area

FA000000

| Isopropyl alcohol | 157 | 1.10E-01 | Acetone | 455 | 1.01E-01 | Photoresist stripper | 667 | 4.66E+00 |

FB000000

Acetic acid 454 2.44E-01 Hydrochloric acid mist pol 1500 1.12E-02 Nitric acid mist pollutant 1510 1.98E-03 Sulfuric Acid mist polluta 1530 1.07E-03 Other Acid Mists 1590 7.68E-03 ** Unknown Pollutant ** 5001 1.17E-02

FFPD5619

0 0.00E+00

```
FFPM5616
                Propylene glycol monomethy 601 7.94E-01
           FFPM5620
                                0 0.00F+00
           FFPM6424
                Hexamethyldisilazane (HMDS 508 8.05E-02
           FFPM7938
                                0 0.00F+00
           FFPM8655
                               0 0.00E+00
           FFPM9352
                Propylene glycol monomethy 579 9.63E+00
                Propylene glycol monomethy 601 4.16E+00
           FFPM9518
                                0 0.00E+00
 102 Wipe Cleaning
           SF01A157
                Isopropyl alcohol
                                      157 5.18E-01
           SF01A455
               Acetone
                                  455 6.86E-01
 726 Emergency Fire Pump
           C24AG098
                               0 0.00E+00
-108 MEGTEC, Millennium 8000 Regen, Thermal Oxidizer
           C8350189
                                    41 7.03E-05
                Benzene
                Formaldehyde
                                     124 8.27F-04
                                  293 3.75E-05
                Toluene
                Organics (other, including 990 6.31E-02
                Particulates (part not spe 1990 3.31E-02
                Nitrous Oxide (N2O) 2030 2.55E-03
                Nitrogen Oxides (part not 2990 1.54E+00
                Sulfur Dioxide (SO2) 3990 6.27E-03
                Carbon Monoxide (CO) pollu 4990 3.86E-01
                Carbon Dioxide, non-biogen 6960 1.35E+03
                Methane (CH4)
                                      6970 2.09E-02
 PLANT TOTAL:
lbs/day Pollutant
1.17E-02 (5001)
2.44E-01 Acetic acid (454)
7.87E-01 Acetone (455)
1.91E-08 Arsenic (all) (1030)
2.37E-04 Benzene (41)
1.12E-08 Beryllium (all) pollutant (1040)
4.77E-08 Cadmium (1070)
9.81E+03 Carbon Dioxide, non-biogenic CO2 (6960)
1.56E+00 Carbon Monoxide (CO) pollutant (4990)
9.86E-10 Chromium (hexavalent) (1095)
2.10E-04 Diesel Engine Exhaust Particulate Matter (1350)
6.01E-03 Formaldehyde (124)
8.05E-02 Hexamethyldisilazane (HMDS) (508)
1.12E-02 Hydrochloric acid mist pollutant (1500)
6.28E-01 Isopropyl alcohol (157)
4.04E-08 Lead (all) pollutant (1140)
6.35E-08 Manganese (1160)
1.35E-08 Mercury (all) pollutant (1190)
1.52E-01 Methane (CH4) (6970)
7.71E-07 Nickel pollutant (1180)
1.98E-03 Nitric acid mist pollutant (1510)
8.47E+00 Nitrogen Oxides (part not spec elsewhere) (2990)
1.85E-02 Nitrous Oxide (N2O) (2030)
6.11E-01 Organics (other, including CH4) (990)
7.68E-03 Other Acid Mists (1590)
1.01E-07 PAH's (non-speciated) (1840)
7.24E-01 Particulates (part not spec elsewhere) (1990)
4.66E+00 Photoresist stripper (667)
9.63E+00 Propylene glycol monomethyl ether (579)
4.95E+00 Propylene glycol monomethyl ether acetate (601)
4.55E-02 Sulfur Dioxide (SO2) (3990)
1.07E-03 Sulfuric Acid mist pollutant (1530)
2.72E-04 Toluene (293)
```

Bay Area Air Quality Management District

Roadway Screening Analysis Calculator

County specific tables containing estimates of risk and hazard impacts from roadways in the Bay Area.

INSTRUCTIONS:

Input the site-specific characteristics of your project by using the drop down menu in the "Search Parameter" box. We recommend that this analysis be used for roadways with 10,000 AADT and above.

- · County: Select the County where the project is located. The calculator is only applicable for projects within the nine Bay Area counties.
- Roadway Direction: Select the orientation that best matches the roadway. If the roadway orientation is neither clearly north-south nor east-west, use the highest values predicted from either orientation.
- · Side of the Roadway: Identify on which side of the roadway the project is located.
- Distance from Roadway: Enter the distance in feet from the nearest edge of the roadway to the project site. The calculator estimates values for distances greater than 10 feet and less than 1000 feet. For distances greater than 1000 feet, the user can choose to extrapolate values using a distribution curve or apply 1000 feet values for greater distances.
- Annual Average Daily Traffic (ADT): Enter the annual average daily traffic on the roadway. These data may be collected from the city or the county (if the area is unincorporated).

When the user has completed the data entries, the screening level PM2.5 annual average concentration and the cancer risk results will appear in the Results Box on the right. Please note that the roadway tool is not applicable for California State Highways and the District refers the user to the Highway Screening Analysis Tool at: http://www.baaqmd.gov/Divisions/Planning-and-Research/CEQA-GUIDELINES/Tools-and-Methodology.aspx.

Notes and References listed below the Search Boxes

Search Parameters			Results	
County	Santa Clara	•	Santa Clara County	
Roadway Direction			EAST-WEST DIRECTIONAL ROADWAY	
Side of the Roadway	North	•	PM2.5 annual average	
Distance from Roadway	850	feet	0.054 (μg/m³)	Adjusted for 2015 OEHHA and EMFAC2014 for 2018
			Cancer Risk	and EMPAG2014 for 2016
Annual Average Daily Traffic (ADT)	35,000		(per million)	2.05
	-		Mission College	(per million)
			Data for Santa Clara County based on meteorological data collected from San Jose Airport in 1997	Note that EMFAC2014 predicts DSL PM2.5 aggragate rates in 2018 that are 46% of EMFAC2011 for 2014. TOG gasoline rates are 56% of EMFAC2011 year 2014 rates. This is for light- and medium-duty vehciles traveling at 30 mph for Bay

Notes and References

- 1. Emissions were developed using EMFAC2011 for fleet mix in 2014 assuming 10,000 AADT and includes impacts from diesel and gasoline vehicle exhaust, brake and tire wear, and resuspended dust.
- 2. Roadways were modeled using CALINE4 Cal3qhor air dispersion model assuming a source length of one kilometer. Meteorological data used to estimate the screening values are noted at the bottom of the "Results" box.
- 3. Cancer risks were estimated for 70 year lifetime exposure starting in 2014 that includes sensitivity values for early life exposures and OEHHA toxicity values adopted in 2013.

Bay Area Air Quality Management District

Roadway Screening Analysis Calculator

County specific tables containing estimates of risk and hazard impacts from roadways in the Bay Area.

INSTRUCTIONS:

Input the site-specific characteristics of your project by using the drop down menu in the "Search Parameter" box. We recommend that this analysis be used for roadways with 10,000 AADT and above.

- · County: Select the County where the project is located. The calculator is only applicable for projects within the nine Bay Area counties.
- Roadway Direction: Select the orientation that best matches the roadway. If the roadway orientation is neither clearly north-south nor east-west, use the highest values predicted from either orientation.
- · Side of the Roadway: Identify on which side of the roadway the project is located.
- Distance from Roadway: Enter the distance in feet from the nearest edge of the roadway to the project site. The calculator estimates values for distances greater than 10 feet and less than 1000 feet. For distances greater than 1000 feet, the user can choose to extrapolate values using a distribution curve or apply 1000 feet values for greater distances.
- Annual Average Daily Traffic (ADT): Enter the annual average daily traffic on the roadway. These data may be collected from the city or the county (if the area is unincorporated).

When the user has completed the data entries, the screening level PM2.5 annual average concentration and the cancer risk results will appear in the Results Box on the right. Please note that the roadway tool is not applicable for California State Highways and the District refers the user to the Highway Screening Analysis Tool at: http://www.baaqmd.gov/Divisions/Planning-and-Research/CEQA-GUIDELINES/Tools-and-Methodology.aspx.

Notes and References listed below the Search Boxes

Search Parameters			esults				
County	Santa Clara	•	Santa Clara	a County			
Roadway Direction	East-West	~	EAST-WEST DIRECTIONA	EAST-WEST DIRECTIONAL ROADWAY			
Side of the Roadway	North	•	PM2.5 annual average				
Distance from Roadway	40	feet	0.145	(μg/m³)		justed for 2015 OEHHA d EMFAC2014 for 2018	
			Cancer Risk		an	u EINIFAC2014 101 2016	
Annual Average Daily Traffic (ADT)	15,000		7.24	(per million)		4.98	
	•		Agnew			(per million)	
				ity based on meteorological data collected from San Jose Airport in 19	20 ra	lote that EMFAC2014 predicts I 018 that are 46% of EMFAC201 ates are 56% of EMFAC2011 ye ght- and medium-duty vehciles	1 for 2014. TOG gasoline ear 2014 rates. This is for

Notes and References

- 1. Emissions were developed using EMFAC2011 for fleet mix in 2014 assuming 10,000 AADT and includes impacts from diesel and gasoline vehicle exhaust, brake and tire wear, and resuspended dust.
- 2. Roadways were modeled using CALINE4 Cal3qhor air dispersion model assuming a source length of one kilometer. Meteorological data used to estimate the screening values are noted at the bottom of the "Results" box.
- 3. Cancer risks were estimated for 70 year lifetime exposure starting in 2014 that includes sensitivity values for early life exposures and OEHHA toxicity values adopted in 2013.

Appendix B Arborist Report

ARBORIST REPORT

Submitted To:

Kier and Wright Attention: Mr. Ryan Amaya 3350 Scott Boulevard #22 Santa Clara, CA 95054

Project Location:
Job: A02085-8
2305 Mission College Blvd.
Santa Clara, CA

Submitted By:

McCLENAHAN CONSULTING, LLC

John H. McClenahan

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February 20, 2017

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February 20, 2017

Kier and Wright

Attention: **Mr. Ryan Amaya** 3350 Scott Boulevard #22 Santa Clara, CA 95054

RE: 2305 Mission College Blvd.

Santa Clara, CA

Assignment

As requested, I performed a visual inspection of 256 trees to determine species, size and condition and provide Tree Protection and Tree Preservation Guidelines.

Summary

At the time of inspection tree dispositions were not available. General Tree Preservation Guidelines are included. The tree species and quantity are below.

American sweet gum	Liquidambar styraciflua	6
Aristocrat pear	Pyrus calleryana 'Aristocrat'	4
Black acacia	Acacia melanoxylon	7
Blue gum	Eucalyptus globulus	29
Brisbane box	Tristania conferta	1
Canary Island pine	Pinus canariensis	1
Carolina cherry	Prunus caroliniana	14
Chinese pistache	Pistacia chinensis	15
Coast redwood	Sequoia sempervirens	4
Crape myrtle	Lagerstroemia indica	15
Deodar cedar	Cedrus deodara	8
Eucalyptus	Eucalyptus spp.	11
European white birch	Betula pendula	12
Fan palm	Washingtonia robusta	1
Italian cypress	Cupressus sempervirens	2
Japanese maple	Acer palmatum	2
Leyland cypress	Cupressocyparis x leylandii	1
London plane tree	Platanus x acerifolia	69
Modesto ash	Fraxinus velutina 'Modesto'	6
Myoporum	Myoporum laetum	2
Red gum	Eucalyptus camaldulensis	8
Red Ironbark	Eucalyptus sideroxylon	14
Red maple	Acer rubrum	6
Silver dollar	Eucalyptus polyanthemos	2
Zelkova	Zelkova serrata	16

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Methodology

No root crown exploration, climbing or plant tissue analysis was performed as part of this survey. For purposes of identification, trees have been numbered on the preliminary site plan shown in Figure 1.

In determining Tree Condition several factors have been considered which include:

Rate of growth over several seasons; Structural decays or weaknesses; Presence of disease or insects; and

Life expectancy.

Tree Description/Observation

1 Black acacia Diameter: 7.8"

Height: 17' Spread: 16' Condition: Poor to Fair On plan

Observation: Foliage exhibits tip burn. Grows to a slight lean. Galls observed on scaffold limbs.

2 Black acacia Diameter: 7.0"

Height: 15' Spread: 16' Condition: Poor to Fair On plan

Observation: Foliage exhibits tip burn. Grows to a slight lean. Galls observed on scaffold limbs.

3 Myoporum

Diameter: 9.8, 6.7, 10.3, 3.5" Multi Trunk

Height: 18' Spread: 28'
Condition: Poor
Location: On plan

Observation: Foliage exhibits significant damage from myoporum thrips. Decay of low stem.

4 Black acacia

Diameter: 7.9"

Height: 18' Spread: 15' Condition: Poor to Fair Location: On plan

Observation: Foliage exhibits tip burn. Grows to a slight lean. Galls observed on scaffold limbs.

5 Myoporum

Diameter: 6.2, 6.9" Multi Trunk

Height: 14' Spread: 13' Condition: Very Poor Location: On plan

Observation: Foliage exhibits significant damage from myoporum thrips. Decay of low stem.

6 Blue gum

Diameter: 7.0"

Height: 22' Spread: 8' Very Poor Location: On plan

Observation: Significant crown dieback.

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7 Blue gum Diameter: 12.2"

Height: 30' Spread: 25' Condition: Very Poor Location: On plan

Observation: Significant crown dieback.

8 Blue gum

Diameter: 15.0"

Height: 35' Spread: 24'

Condition: Poor Location: On plan

Observation: Crown exhibits minor dieback and damage from leaf feeding insects. Grows to a

lean.

9 Red maple

Diameter: 1.6"

Height: 14' Spread: 4' Condition: Good Location: On plan

Observation: Newly installed tree.

10 Red maple

Diameter: 1.9"

Height: 14' Spread: 4' Condition: Good Location: On plan

Observation: Newly installed tree.

11 Red maple Diameter: 1.6"

Height: 14' Spread: 4' Condition: Good

Location: Good On plan

Observation: Newly installed tree.

12 Red maple

Diameter: 1.8"

Height: 13' Spread: 4' Condition: Good Location: On plan

Observation: Newly installed tree.

13 Red maple

Diameter: 1.5"

Height: 13' Spread: 4' Condition: Good Location: On plan

Observation: Newly installed tree.

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14 Red maple Diameter: 1.6"

Height: 13' Spread: 4' Good Location: On plan

Observation: Newly installed tree.

15 Leyland cypress

Diameter: 2.1"
Height: 15'
Condition: Fair to Good
Location: On plan

Observation: Young establishing tree.

16 Blue gum

Diameter: 35.6, 25.9" Multi Trunk

Height: 65' Spread: 45' Condition: Poor to Fair On plan

Observation: Crown exhibits minor dieback and damage from leaf feeding insects. Poor root

environment created by neighboring parking lot.

17 Red ironbark

Diameter: 15.3" Height: 26' Spread: 25'

Condition: Poor Location: On plan

Observation: Low vigor. Poor root environment.

18 Modesto ash

Diameter: 8.5"

Height: 15' Spread: 16' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection.

19 Modesto ash

Diameter: 4.2"

Height: 11' Spread: 8' Condition: Poor Location: On plan

Observation: Grows to a lean. Dormant at time of inspection.

20 Modesto ash

Diameter: 10"

Height: 18' Spread: 26' Condition: Poor to Fair Location: On plan

Observation: Grows to a lean. Dormant at time of inspection.

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21 Modesto ash Diameter: 8.0"

Height: 15' Spread: 20' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection.

22 London plane tree

Diameter: 7.6"

Height: 22' Spread: 18'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection.

23 London plane tree

Diameter: 7.0"

Height: 18' Spread: 22'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection.

24 London plane tree

Diameter: 9.0"

Height: 24' Spread: 24'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection.

25 London plane tree

Diameter: 8.2"

Height: 22' Spread: 18'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection.

26 London plane tree

Diameter: 10.1"

Height: 24' Spread: 26'

Condition: Fair Location: On plan

Observation: Dormant at time of inspection.

27 London plane tree

Diameter: 8.3"

Height: 18' Spread: 20'

Condition: Fair **Location:** On plan

Observation: Grows to a lean. Dormant at time of inspection.

28 London plane tree

Diameter: 10.9"

Height: 30' Spread: 26'

Condition: Fair Location: On plan

Observation: One sided. Poor root environment. Dormant at time of inspection.

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29 London plane tree

Diameter: 10.7" Height: 30' Spread: 30'

Condition: Fair Location: On plan

Observation: Limited root environment. Dormant at time of inspection.

30 London plane tree

Diameter: 10.4"

Height: 25' Spread: 28'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

31 London plane tree

Diameter: 9.0"

Height: 22' Spread: 26'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

32 London plane tree

Diameter: 6.9"

Height: 18' Spread: 16'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

33 London plane tree

Diameter: 4.1"

Height: 14' Spread: 12'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection.

34 Red gum

Diameter: 16.9"

Height: 28' Spread: 12' Condition: Very Poor Location: On plan

Observation: Crown dieback and previous top failure. Decay observed low stem.

35 Red gum Diameter: 37.7"

Height: 70' Spread: 50'

Condition: Poor Location: On plan

Observation: History of limb failures. Low vigor. Abnormal bark patterns. Limited root

environment.

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Page 7

36 Black acacia Diameter: 12.3"

Height: 26' Spread: 20'

Condition: Poor Location: On plan

Observation: Broken limb hanging over parking lot. Remaining too high risk for failure.

37 Black acacia Diameter: 8.9"

Height: 20' Spread: 15' Condition: Poor to Fair On plan

Observation: Foliage exhibits tip burn. Grows to a slight lean.

38 Black acacia Diameter: 7.6"

Height: 18' Spread: 12' Condition: Poor to Fair On plan

Observation: Foliage exhibits tip burn. Grows to a slight lean.

39 London plane tree

Diameter: 12.2"

Height: 35' Spread: 32'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

40 London plane tree

Diameter: 9.1"

Height: 26' Spread: 22' Condition: Poor to Fair Uncation: On plan

Observation: Limited root environment. Dormant at time of inspection.

41 London plane tree

Diameter: 11.3"

Height: 30' Spread: 32'

Condition: Fair Location: On plan

Observation: Limited root environment. Dormant at time of inspection.

42 London plane tree

Diameter: 8.8"

Height: 28' Spread: 30'

Condition: Fair **Location:** On plan

Observation: One sided. Limited root environment. Dormant at time of inspection.

43 London plane tree

Diameter: 10.3"

Height: 28' Spread: 26'

Condition: Fair Location: On plan

Observation: One sided. Limited root environment. Dormant at time of inspection.

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Page 8

44 London plane tree

Diameter: 12.1" Height: 28' Spread: 36'

Condition: Fair Location: On plan

Observation: Limited root environment. Dormant at time of inspection.

45 London plane tree

Diameter: 11.3"

Height: 30' Spread: 28'

Condition: Fair **Location:** On plan

Observation: One sided. Limited root environment. Dormant at time of inspection.

46 London plane tree

Diameter: 12.4"

Height: 30' Spread: 32'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

47 London plane tree

Diameter: 10.4"

Height: 28' Spread: 32' Condition: Poor to Fair On plan

Observation: Galls on root flare. Scars on scaffold limbs. Dormant at time of inspection.

48 London plane tree

Diameter: 10.4"

Height: 25' Spread: 24'

Condition: Fair **Location:** On plan

Observation: Grows to a slight lean. Limited root environment. Dormant at time of inspection.

49 London plane tree

Diameter: 7.9"

Height: 26' Spread: 20'

Condition: Fair Location: On plan

Observation: Limited root environment. Dormant at time of inspection.

50 London plane tree

Diameter: 7.6"

Height: 22' Spread: 24'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

51 London plane tree

Diameter: 4.9"

Height: 16' Spread: 15'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection.

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52 Chinese pistache

Diameter: 3.5"

Height: 12' Spread: 10'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

53 Chinese pistache

Diameter: 4.3"

Height: 12' Spread: 8' Condition: Fair On plan

Observation: Young establishing tree.

54 Chinese pistache

Diameter: 4.0"

Height: 13' Spread: 11'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

55 Chinese pistache

Diameter: 4.1"

Height: 14' Spread: 14'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

56 Red ironbark

Diameter: 16.8"

Height: 35' Spread: 35' Condition: Poor

Location: Poor **Location:** On plan

Observation: Sparse crown. Leans over parking lot.

57 Red ironbark

Diameter: 28.0"

Height: 55' Spread: 50' Condition: Poor to Fair On plan

Observation: Poor root environment. Poor structure.

58 Red ironbark

Diameter: 16.6"

Height: 30' Spread: 30' Condition: Poor to Fair Location: On plan Observation: Low vigor.

59 Red ironbark

Diameter: 24.1"

Height: 32' Spread: 28' Condition: Poor to Fair On plan

Observation: Poor root environment.

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Page 10

60 Modesto ash Diameter: 10.1"

Height: 12' Spread: 16' Condition: Poor to Fair On plan

Observation: Poor structure. Limited root environment.

61 Red gum Diameter: 11.7"

Height: 20' Spread: 18' Condition: Poor to Fair On plan

Observation: Minor dieback of crown. Poor root environment.

62 Red gum

Diameter: 28.5"

Height: 55' Spread: 60'
Condition: Poor
Location: On plan

Observation: Dieback of crown. Poor root environment.

63 London plane tree

Diameter: 5.2"

Height: 18' Spread: 22'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

64 London plane tree

Diameter: 13.3"

Height: 35' Spread: 30'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

65 London plane tree

Diameter: 13.3"

Height: 30' Spread: 28'

Condition: Fair Location: On plan

Observation: Limited root environment. Dormant at time of inspection.

66 London plane tree

Diameter: 3.8"

Height: 15' Spread: 12' Condition: Fair to Good On plan

Observation: Limited root environment. Dormant at time of inspection.

67 Red ironbark

Diameter: 15.1"

Height: 30' Spread: 26' Condition: Poor to Fair Uncation: On plan

Observation: Poor structure. Limited root environment.

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Page 11

68 Red ironbark

Diameter: 34.8" Low Branching

Height: 55' Spread: 50' Condition: Poor to Fair On plan

Observation: Poor structure. Limited root environment.

69 Red ironbark

Diameter: 24.0" Multi Trunk
Height: 36' Spread: 25'
Condition: Poor
Location: On plan

Observation: History of broken limbs. Poor structure. Bleeding cankers on one stem.

70 Red ironbark

Diameter: 13.0, 11.5" Multi Trunk

Height: 25' Spread: 28' Condition: Poor to Fair Uncation: On plan

Observation: Bleeding cankers. Poor structure. Limited root environment.

71 Red gum

Diameter: 35.6"

Height: 75' Spread: 55'

Condition: Fair **Location:** On plan

Observation: Bleeding cankers. Poor structure. Limited root environment.

72 London plane tree

Diameter: 8.0"

Height: 20' Spread: 16'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

73 London plane tree

Diameter: 10.6"

Height: 30' Spread: 30'

Condition: Fair Location: On plan

Observation: Limited root environment. Dormant at time of inspection.

74 London plane tree

Diameter: 12.4"

Height: 30' Spread: 35'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

75 London plane tree

Diameter: 10.4"

Height: 30' Spread: 26'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

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76 Chinese pistache

Diameter: 2.3"
Height: 12' Spread: 7'
Condition: Fair to Good
On plan

Observation: Newly installed tree.

77 Chinese pistache

Diameter: 2.1"

Height: 13' Spread: 7' Condition: Fair to Good On plan

Observation: Newly installed tree.

78 London plane tree

Diameter: 10.6"

Height: 30' Spread: 28'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

79 London plane tree

Diameter: 12.2"

Height: 32' Spread: 24'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

80 London plane tree

Diameter: 9.0"

Height: 20' Spread: 22'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

81 Swamp gum

Diameter: 14.3"

Height: 45' Spread: 28' Condition: Poor to Fair On plan

Observation: Low vigor. Poor root environment.

82 Black acacia

Diameter: 33.2,15.0" Multi Trunk

Height: 45' Spread: 55' Condition: Poor to Fair On plan

Observation: Foliage exhibits tip burn. Grows to a slight lean. Galls observed on scaffold limbs.

83 Eucalyptus spp.

Diameter: 22.4"

Height: 50' Spread: 50' Condition: Poor to Fair On plan

Observation: Narrow scaffold limb attachments. Poor root environment.

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84 Eucalyptus spp. Diameter: 28.3"

Height: 55' Spread: 50' Condition: Poor to Fair On plan

Observation: Narrow scaffold limb attachments. Poor root environment.

85 Eucalyptus spp. Diameter: 25.4"

Height: 40' Spread: 36' Condition: Poor to Fair On plan

Observation: Narrow scaffold limb attachments. Poor root environment.

86 London plane tree

Diameter: 1.6"
Height: 12'
Condition: Fair
Location: On plan

Observation: Newly installed tree.

87 London plane tree

Diameter: 7.5"
Height: 8' Spread: 3'
Condition: Fair
Location: On plan

Observation: Newly installed tree.

88 London plane tree

Diameter: 9.7"

Height: 30' Spread: 34'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

89 London plane tree

Diameter: 10.2"

Height: 36' Spread: 36'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

90 London plane tree

Diameter: 8.5"

Height: 30' Spread: 20'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

91 London plane tree

Diameter: 11.1"

Height: 28' Spread: 20'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

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92 London plane tree

Diameter: 10.9" Height: 28' Spread: 22'

Condition: Fair Location: On plan

Observation: Limited root environment. Dormant at time of inspection.

93 London plane tree

Diameter: 17.0"

Height: 35' Spread: 36'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

94 London plane tree

Diameter: 12.0"

Height: 35' Spread: 26'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

95 London plane tree

Diameter: 10.8"

Height: 30' Spread: 32'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

96 London plane tree

Diameter: 9.2"

Height: 26' Spread: 20'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

97 London plane tree

Diameter: 2.2"

Height: 11' Spread: 4' Condition: Fair to Good On plan

Observation: Newly installed tree.

98 Red gum

Diameter: 28.0"

Height: 75' Spread: 48'

Condition: Poor Location: On plan

Observation: Bleeding cankers. Poor structure. Poor root environment.

99 Red gum

Diameter: 36.6"

Height: 75' Spread: 36'

Condition: Poor **Location:** On plan

Observation: Bleeding cankers. Poor structure. Limited root environment.

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Page 15

100 Fan palm Diameter: 20.0"

Height: 50' Spread: 14'

Condition: Fair Location: On plan

Observation: 40' of old fronds hanging.

101 Red ironbark

Diameter: 13.5,12.0" Multi Trunk

Height: 25' Spread: 30'
Condition: Fair
Location: On plan

Observation: Understory tree.

102 Red gum Diameter: 25.6"

Height: 60' Spread: 46'

Condition: Poor **Location:** On plan

Observation: Bleeding cankers. Poor structure. Limited root environment.

103 Eucalyptus spp.

Diameter: 30.8" Multi Trunk Height: 25' Spread: 25'

Condition: Poor **Location:** On plan

Observation: Broken tops on three main stems.

104 Eucalyptus spp.

Diameter: 5.6"
Height: 18' Spread: 8'
Condition: Poor
Location: On plan
Observation: Dead top.

105 Red ironbark

Diameter: 21.2"

Height: 45' Spread: 26' Condition: Poor to Fair On plan

Observation: Basal cavity. Leans.

106 Eucalyptus spp.

Diameter: 10.5"

Height: 30' Spread: 14'
Condition: Poor to Fair
Location: On plan

Observation: Cluster of trees and suckers with low vigor

107 Eucalyptus spp.

Diameter: 2.5"

Height: 11' Spread: 5' Condition: Poor to Fair Location: On plan

Observation: Cluster of trees and suckers with low vigor

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108 Eucalyptus spp.

Diameter: 2.8"
Height: 12'
Condition: Poor to Fair
Location: On plan

Observation: Cluster of trees and suckers with low vigor

109 Eucalyptus spp.

Diameter: 1.6"

Height: 12' Spread: 5'
Condition: Poor to Fair
Location: On plan

Observation: Cluster of trees and suckers with low vigor

110 Eucalyptus spp.

Diameter: 18.4"

Height: 60' Spread: 20'

Condition: Poor **Location:** On plan

Observation: Cluster of trees and suckers with low vigor

111 Eucalyptus spp.

Diameter: 13.5, 6.4" **Height:** 45' **Spread:** 18'

Condition: Poor **Location:** On plan

Observation: Cluster of trees and suckers with low vigor

112 Chinese pistache

Diameter: 1.7"

Height: 10' Spread: 6' Condition: Fair to Good On plan

Observation: Newly installed tree.

113 London plane tree

Diameter: 13.0"

Height: 30' Spread: 28' Condition: Poor to Fair On plan

Observation: Limited root environment. Dormant at time of inspection.

114 London plane tree

Diameter: 12.8"

Height: 32' Spread: 30'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

115 London plane tree

Diameter: 8.9"

Height: 26' Spread: 22'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

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116 London plane tree

Diameter: 10.7"

Height: 25' Spread: 25' Condition: Poor to Fair On plan

Observation: Limited root environment. Dormant at time of inspection.

117 London plane tree

Diameter: 10.3"

Height: 30' Spread: 28'

Condition: Fair Location: On plan

Observation: Limited root environment. Dormant at time of inspection.

118 London plane tree

Diameter: 10.5"

Height: 30' Spread: 26'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

119 Chinese pistache

Diameter: 1.5"

Height: 10' Spread: 4' Condition: Fair to Good On plan

Observation: Newly installed tree.

120 Chinese pistache

Diameter: 2.0"

Height: 10' Spread: 6' Condition: Fair to Good Location: On plan

Observation: Newly installed tree.

121 London plane tree

Diameter: 3.8"

Height: 16' Spread: 14'

Condition: Fair Location: On plan

Observation: Young establishing tree.

122 London plane tree

Diameter: 11.0"

Height: 27' Spread: 30'

Condition: Fair **Location:** On plan

Observation: Limited root environment. Dormant at time of inspection.

123 London plane tree

Diameter: 6.4"

Height: 18' Spread: 20'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

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124 Canary Island pine

Diameter: 26.3" Height: 70' Spread: 26'

Condition: Fair **Location:** On plan

Observation: Crown somewhat one sided. Limited root environment.

125 Blue gum Diameter: 43.8"

Height: 70' Spread: 40' Condition: Poor to Fair On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

126 Blue gum Diameter: 34.7"

Height: 60' Spread: 36' Condition: Poor to Fair On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

127 Blue gum

Diameter: 26.1"

Height: 50' Spread: 28' Condition: Poor to Fair On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

128 Blue gum Diameter: 36.3"

Height: 55' Spread: 35'

Condition: Poor Location: On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

129 Blue gum Diameter: 33.3"

Height: 60' Spread: 38'

Condition: Poor Location: On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

130 Blue gum Diameter: 34.3"

Height: 60' Spread: 30' Condition: Poor

Location: On plan

Observation: Branch dieback observed. Limited root environment.

131 Blue gum

Diameter: 40.4"

Height: 60' Spread: 40'

Condition: Poor **Location:** On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

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132 Blue gum Diameter: 20.8"

Height: 40' Spread: 45' Condition: Poor to Fair On plan

Observation: Branch dieback observed. Limited root environment.

133 Blue gum Diameter: 37.2"

Height: 75' Spread: 50' Condition: Poor Location: On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

134 Blue gum Diameter: 29.6"

Height: 55' Spread: 35' Condition: Poor to Fair On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

135 Blue gum Diameter: 33.7"

Height: 65' Spread: 60' Condition: Poor to Fair On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

136 Blue gum Diameter: 34.8"

Height: 65' Spread: 36' Condition: Poor to Fair On plan

Observation: Heavy accumulation of water sprouts.

137 Blue gum Diameter: 28.4"

Height: 55' Spread: 45'

Condition: Poor Location: On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

138 Blue gum Diameter: 50.6"

Height: 50' Spread: 60' Condition: Poor Location: On plan

Observation: Branch dieback observed. Limited root environment.

139 Blue gum

Diameter: 30.3"

Height: 60' Spread: 44'

Condition: Poor **Location:** On plan

Observation: Branch dieback observed. Limited root environment.

Attention: Mr. Ryan Amaya

Page 19

140 Blue gum Diameter: 26.0"

Height: 55' Spread: 38' Condition: Very Poor Location: On plan

Observation: Branch dieback observed. Limited root environment.

141 Blue gum Diameter: 16.3"

Height: 45' Spread: 25'

Condition: Poor **Location:** On plan

Observation: Crown overlaps with adjacent blue gum. Below average vigor.

142 Blue gum

Diameter: 21.8"

Height: 65' Spread: 40'
Condition: Poor
Location: On plan

Observation: Crown overlaps with adjacent blue gum. Below average vigor.

143 Blue gum

Diameter: 22.2"

Height: 65' Spread: 40'

Condition: Poor **Location:** On plan

Observation: Limited root environment. Branch dieback observed. Slight lean.

144 Blue gum

Diameter: 31.4"

Height: 65' Spread: 45' Condition: Poor to Fair On plan

Observation: Codominant leaders at 12-feet. Limited root environment.

145 Blue gum

Diameter: 29.2"

Height: 70' Spread: 35'

Condition: Poor **Location:** On plan

Observation: Sparse upper crown. Poor vigor. Limited root environment.

146 Blue gum

Diameter: 20.4"

Height: 20' Spread: 16'
Condition: Poor
Location: On plan

Observation: Previous top failure. Low vigor.

147 Blue gum

Diameter: 30.8"

Height: 60' Spread: 40'

Condition: Poor **Location:** On plan

Observation: Codominant leaders at 15-feet. Limited root environment. Poor vigor

Attention: Mr. Ryan Amaya

Page 20

148 Blue gum Diameter: 32.2"

Height: 50' Spread: 40'

Condition: Poor **Location:** On plan

Observation: Limited root environment. Branch dieback observed. Low vigor.

149 Red ironbark

Diameter: 20.7, 22.2" Multi Trunk

Height: 55' Spread: 45' Condition: Poor to Fair On plan

Observation: Poor root environment. Poor structure.

150 Red ironbark

Diameter: 17.3"

Height: 40' Spread: 30' Condition: Poor to Fair On plan

Observation: Poor root environment. Poor structure.

151 Red ironbark

Diameter: 24.6"

Height: 45' Spread: 30'

Condition: Poor Location: On plan

Observation: Crown overlaps with neighboring tree. Poor root environment. Poor structure.

152 Coast redwood

Diameter: 8.1"

Height: 20' Spread: 12' Condition: Poor to Fair Uncation: On plan

Observation: Old growth exhibits environmental stress.

153 Chinese pistache

Diameter: 2.1"

Height: 11' Spread: 5' Condition: Fair to Good On plan

Observation: Newly installed tree.

154 Coast redwood

Diameter: 6.4"

Height: 13' Spread: 9' Condition: Poor Location: On plan

Observation: Sparse crown. Necrotic growth from environmental stress.

155 Coast redwood

Diameter: 6.9"

Height: 20' Spread: 10' Condition: Poor

Location: On plan

Observation: Sparse crown. Necrotic growth from environmental stress.

Attention: Mr. Ryan Amaya

Page 21

156 Zelkova Diameter: 17.3"

Height: 25' Spread: 28'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment.

157 Zelkova

Diameter: 18.8"

Height: 28' Spread: 32'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment.

158 Zelkova

Diameter: 13.8"

Height: 30' Spread: 32'
Condition: Poor to Fair
Location: On plan
Observation: Girdling roots.

159 Zelkova

Diameter: 16.6"

Height: 30' Spread: 38' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Girdling roots

160 Zelkova

Diameter: 17.9"

Height: 30' Spread: 40' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment.

161 Zelkova

Diameter: 5.9"

Height: 15' Spread: 12'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

162 Zelkova

Diameter: 16.8"

Height: 30' Spread: 40'

Condition: Fair Location: On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Girdling roots

Attention: Mr. Ryan Amaya

Page 22

163 Zelkova

Diameter: 16.4"

Height: 20' Spread: 22'

Condition: Poor **Location:** On plan

Observation: Declining tree. Poor root environment.

164 Zelkova

Diameter: 20.4"

Height: 30' Spread: 30' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment. Circling roots.

165 Crape myrtle

Diameter: 6.0"

Height: 18' Spread: 18' Condition: Fair to Good Location: On plan

Observation: Surface rooting observed. Dormant at time of inspection.

166 Crape myrtle

Diameter: 5.4"

Height: 20' Spread: 16' Condition: Fair to Good On plan

Observation: Surface rooting observed. Dormant at time of inspection.

167 Crape myrtle

Diameter: 3.0"

Height: 16' Spread: 12'

Condition: Fair **Location:** On plan

Observation: Surface rooting observed. Dormant at time of inspection.

168 Crape myrtle

Diameter: 4.6"

Height: 22' Spread: 18'

Condition: Fair **Location:** On plan

Observation: Surface rooting observed. Dormant at time of inspection.

169 Crape myrtle

Diameter: 4.1"

Height: 20' Spread: 12'

Condition: Fair **Location:** On plan

Observation: Surface rooting observed. Dormant at time of inspection.

Attention: Mr. Ryan Amaya

Page 23

170 Aristocrat pear

Diameter: 6.3, 3.5, 3.8, 3.0,3.0,3.0, 3.0, 3.0" Multi Trunk

Height: 28' Spread: 18'
Condition: Poor to Fair
Location: On plan

Observation: Multiple stems are the result of stump sprouting.

171 London plane tree

Diameter: 8.6"

Height: 25' Spread: 22' Condition: Fair to Good On plan

Observation: Young establishing tree.

172 London plane tree

Diameter: 5.2"

Height: 19' Spread: 18'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

173 London plane tree

Diameter: 6.9"

Height: 20' Spread: 20' Condition: Fair to Good On plan

Observation: Young establishing tree.

174 London plane tree

Diameter: 3.0"
Height: 10'
Condition: Fair
Location: On plan

Observation: Young establishing tree.

175 London plane tree

Diameter: 4.5"

Height: 12' Spread: 12'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

176 London plane tree

Diameter: 4.3"

Height: 13' Spread: 12'

Condition: Fair Location: On plan

Observation: Young establishing tree.

177 London plane tree

Diameter: 4.6"

Height: 16' Spread: 14' Condition: Poor to Fair On plan

Observation: Young establishing tree.

Attention: Mr. Ryan Amaya

Page 24

178 London plane tree

Diameter: 5.0"

Height: 14' Spread: 12'

Condition: Fair Location: On plan

Observation: Young establishing tree.

179 London plane tree

Diameter: 6.1"

Height: 14' Spread: 16'

Condition: Fair Location: On plan

Observation: Young establishing tree.

180 London plane tree

Diameter: 6.0"

Height: 14' Spread: 16'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

181 London plane tree

Diameter: 7.2"

Height: 16' Spread: 14'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

182 London plane tree

Diameter: 7.5"

Height: 18' Spread: 16'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

183 Coast redwood

Diameter: 19.7"

Height: 40' Spread: 20' Very Poor Location: On plan

Observation: Severe decline.

184 Chinese pistache

Diameter: 2.6"

Height: 12' Spread: 6' Condition: Fair to Good On plan

Observation: Newly installed tree.

185 Chinese pistache

Diameter: 2.9"

Height: 12' Spread: 9' Condition: Fair to Good On plan

Observation: Newly installed tree.

Attention: Mr. Ryan Amaya

Page 25

186 Chinese pistache

Diameter: 2.2"

Height: 13' Spread: 6' Condition: Fair to Good On plan

Observation: Newly installed tree.

187 Deodar cedar

Diameter: 16.6"

Height: 45' Spread: 28'

Condition: Fair **Location:** On plan

Observation: Cluster of three trees with a limited root environment.

188 Deodar cedar

Diameter: 13.8"

Height: 45' Spread: 22'

Condition: Fair **Location:** On plan

Observation: Cluster of three trees with a limited root environment.

189 American sweet gum

Diameter: 10.1"

Height: 26' Spread: 18'

Condition: Fair Location: On plan

Observation: Surface rooting observed. Limited root environment. Dormant at time of

inspection.

190 American sweet gum

Diameter: 7.7"

Height: 22' Spread: 16'

Condition: Fair **Location:** On plan

Observation: Surface rooting observed. Limited root environment. Dormant at time of

inspection.

191 American sweet gum

Diameter: 8.3"

Height: 22' Spread: 15'

Condition: Fair **Location:** On plan

Observation: Surface rooting observed. Limited root environment. Dormant at time of

inspection.

192 American sweet gum

Diameter: 4.9"
Height: 15'
Condition: Poor
Location: On plan

Observation: Surface rooting observed. Limited root environment. Dormant at time of

inspection.

Attention: Mr. Ryan Amaya

Page 26

193 American sweet gum

Diameter: 6.4"

Height: 20' Spread: 15'

Condition: Fair Location: On plan

Observation: Surface rooting observed. Limited root environment. Dormant at time of

inspection.

194 Zelkova

Diameter: 6.4"

Height: 14' Spread: 18'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Girdling roots

195 Zelkova

Diameter: 17.4"

Height: 30' Spread: 32' Condition: Poor to Fair Uncation: On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment. Circling roots.

196 Zelkova

Diameter: 22.4"

Height: 35' Spread: 50' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment. Circling roots.

197 Zelkova

Diameter: 22.4"

Height: 35' Spread: 45' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment. Circling roots.

198 Modesto ash

Diameter: 13.9"

Height: 25' Spread: 25'

Condition: Poor **Location:** On plan

Observation: Irregular root flare, subject to failure.

199 Crape myrtle

Diameter: 4.8"

Height: 16' Spread: 16' Condition: Fair to Good On plan

Observation: Surface rooting observed. Dormant at time of inspection.

Attention: Mr. Ryan Amaya

Page 27

200 Crape myrtle Diameter: 4.5"

Height: 14' Spread: 14'

Condition: Fair **Location:** On plan

Observation: Surface rooting observed. Dormant at time of inspection.

201 Chinese pistache

Diameter: 1.8"

Height: 13' Spread: 6' Fair to Good Location: On plan

Observation: Newly installed tree.

202 Chinese pistache

Diameter: 2.5"

Height: 12' Spread: 8' Fair to Good Location: On plan

Observation: Newly installed tree.

203 Deodar cedar

Diameter: 13.5"

Height: 45' Spread: 24' Condition: Poor to Fair On plan

Observation: Low vigor. Poor root environment.

204 Deodar cedar Diameter: 11.2"

Height: 40' Spread: 18'

Condition: Dead
Location: On plan
Observation: Dead.

205 Deodar cedar

Diameter: 12.4"

Height: 45' Spread: 22'
Condition: Dead
Location: On plan
Observation: Dead.

206 American sweet gum

Diameter: 7.2"

Height: 20' Spread: 18' Fair to Good On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Girdling roots

207 Deodar cedar

Diameter: 6.1"

Height: 15' Spread: 10' Condition: Poor to Fair Location: On plan

Observation: Water stressed.

Attention: Mr. Ryan Amaya

Page 28

209 Brisbane box Diameter: 8.9"

Height: 32' Spread: 18'

Condition: Fair **Location:** On plan

Observation: One sided crown. Surface rooting.

210 Deodar cedar Diameter: 21.7"

Height: 45' Spread: 35' Condition: Poor to Fair On plan

Observation: Leans away from building. Poor root environment.

211 Zelkova

Diameter: 14.8"

Height: 20' Spread: 24'

Condition: Poor **Location:** On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment. Circling roots.

212 Zelkova

Diameter: 17.8"

Height: 30' Spread: 36' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment. Circling roots.

213 Zelkova

Diameter: 18.4"

Height: 28' Spread: 36'

Condition: Poor Location: On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments. Sidewalk

creates limited root environment. Circling roots.

214 Japanese maple

Diameter: 8.4"

Height: 12' Spread: 15'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments.

215 Italian cypress

Diameter: 8.0"

Height: 20' Spread: 4'

Condition: Fair Location: On plan

Observation: Normal vigor.

Attention: Mr. Ryan Amaya

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216 Crape Myrtle Diameter: 5.4"

Height: 16' Spread: 18'
Condition: Fair to Good
Location: On plan
Observation: Untagged tree.

217 Japanese maple

Diameter: 3.2, 3.4, 2.5, 2.0, 3.1" Multi Trunk

Height: 14' Spread: 15' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments.

218 Aristocrat pear

Diameter: 13.7"

Height: 18' Spread: 22'

Condition: Poor **Location:** On plan

Observation: Dormant at time of inspection. Narrow scaffold limb attachments.

219 Carolina cherry

Diameter: 2.9"

Height: 12' Spread: 6' Condition: Poor to Fair Location: On plan Observation: Large shrub.

220 Carolina cherry

Diameter: 4.5"
Height: 14'
Condition: Poor to Fair
Location: On plan
Observation: Large shrub.

221 Carolina cherry

Diameter: 4.4" Low Branching

Height: 12' Spread: 9'
Condition: Poor to Fair
Location: On plan
Observation: Large shrub.

222 European white birch

Diameter: 3.8, 4.8, 4.4" Multi Trunk

Height: 22' Spread: 12'
Condition: Poor to Fair
Location: On plan

Observation: Dormant at time of inspection. Poor structure.

223 Carolina cherry

Diameter: 3.9"

Height: 15' Spread: 9'
Condition: Poor to Fair
Location: On plan
Observation: Large shrub.

Attention: Mr. Ryan Amaya

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224 Carolina cherry

Diameter: 2.7"
Height: 9' Spread: 5'
Condition: Poor to Fair
Location: On plan
Observation: Large shrub.

225 Carolina cherry

Diameter: 2.2"

Height: 9' Spread: 5' Condition: Poor to Fair Location: On plan Observation: Large shrub.

226 Aristocrat pear

Diameter: 11.8"

Height: 18' Spread: 18' Condition: Poor

Location: On plan

Observation: Poor structure. Dormant at time of inspection.

227 Carolina cherry

Diameter: 3.4"

Height: 15' Spread: 7'
Condition: Poor to Fair
Location: On plan
Observation: Large shrub.

228 Carolina cherry

Diameter: 4.1"

Height: 16' Spread: 7'
Condition: Poor to Fair
Location: On plan
Observation: Large shrub.

229 Carolina cherry

Diameter: 3.3"

Height: 16' Spread: 7'
Condition: Poor to Fair
Location: On plan
Observation: Large shrub.

230 Carolina cherry

Diameter: 3.3"

Height: 15' Spread: 7'
Condition: Poor to Fair
Location: On plan
Observation: Large shrub.

231 Deodar cedar

Diameter: 15.5"

Height: 45' Spread: 24' Condition: Poor to Fair On plan

Observation: Cluster of three trees with a limited root environment. Leans.

Attention: Mr. Ryan Amaya

Page 31

232 Aristocrat pear Diameter: 14.5"

Height: 20' Spread: 25' Condition: Poor to Fair On plan

Observation: Narrow scaffold limb attachments.

233 European white birch

Diameter: 1.5"

Height: 12' Spread: 5' Condition: Fair On plan

Observation: Newly installed tree

234 Carolina cherry

Diameter: 2.8"
Height: 12' Spread: 7'
Condition: Fair
Location: On plan
Observation: Large shrub.

235 Carolina cherry

Diameter: 2.7"

Height: 14' Spread: 5' Condition: Poor to Fair Location: On plan Observation: Large shrub.

236 Carolina cherry

Diameter: 3.9"

Height: 14' Spread: 9'
Condition: Poor to Fair
Location: On plan
Observation: Large shrub.

237 European white birch

Diameter: 4.2, 5.8, 4.8" Multi Trunk

Height: 22' Spread: 20'

Condition: Fair Location: On plan

Observation: Dormant at time of inspection.

238 European white birch

Diameter: 1.8"

Height: 12' Spread: 6' Condition: Fair to Good On plan

Observation: Newly installed tree.

239 Carolina cherry

Diameter: 3.1"

Height: 14' Spread: 12' Condition: Poor to Fair Location: On plan Observation: Large shrub.

Attention: Mr. Ryan Amaya

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240 European white birch

Diameter: 4.5, 4.8, 3.0,1.5" Multi Trunk

Height: 25' Spread: 15' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection. Poor structure.

241 Italian cypress

Diameter: 10.0" Multi Trunk

Height: 23' Spread: 4'
Condition: Fair
Cocation: On plan

Observation: Limited root environment.

242 European white birch

Diameter: 12.4" Low Branching

Height: 30' Spread: 20'

Condition: Fair **Location:** On plan

Observation: Dormant at time of inspection.

243 European white birch

Diameter: 5.9, 5.7" Multi Trunk

Height: 22' Spread: 20' Condition: Poor to Fair On plan

Observation: Dormant at time of inspection.

244 European white birch

Diameter: 4.5, 6.5, 7.5" Multi Trunk

Height: 26' Spread: 20'

Condition: Fair **Location:** On plan

Observation: Surface rooting observed. Dormant at time of inspection.

245 European white birch

Diameter: 7.3" Multi Trunk **Height:** 20' **Spread:** 16'

Condition: Fair **Location:** On plan

Observation: Surface rooting observed. Dormant at time of inspection.

246 European white birch

Diameter: 4.7, 5.8, 6.0" Multi Trunk

Height: 18' Spread: 18'
Condition: Poor to Fair
Location: On plan

Observation: Surface rooting observed. Dormant at time of inspection.

247 European white birch

Diameter: 5.6, 4.6,4.1" Multi Trunk

Height: 16' Spread: 14'
Condition: Poor to Fair
Location: On plan

Observation: Surface rooting observed. Dormant at time of inspection.

Attention: Mr. Ryan Amaya

Page 33

248 European white birch

Diameter: 1.4, 1.4" Multi Trunk

Height: 8' Spread: 6' Condition: Fair On plan

Observation: Newly installed tree.

249 Silver dollar Diameter: 33.2"

Height: 55' Spread: 50' Condition: Poor to Fair On plan

Observation: Narrow scaffold limb attachments. Poor rot environment.

250 Crape myrtle

Diameter: 1.1"

Height: 7' Spread: 4'
Condition: Poor to Fair
Location: On plan

Observation: Newly installed tree.

251 Crape myrtle

Diameter: 2.3"

Height: 13' Spread: 9' Condition: Fair to Good On plan

Observation: Young establishing tree.

252 Crape myrtle Diameter: 2.3"

Height: 13' Spread: 12' Condition: Fair to Good

Location: On plan

Observation: Young establishing tree.

253 Crape myrtle

Diameter: 2.5"

Height: 12' Spread: 12' Condition: Fair to Good On plan

Observation: Young establishing tree.

254 Crape myrtle Diameter: 3.5"

Height: 18' Spread: 16'

Condition: Fair
Location: On plan

Observation: Young establishing tree.

255 Crape myrtle

Diameter: 2"

Height: 10' Spread: 9' Condition: Poor to Fair On plan

Observation: Young establishing tree.

Attention: Mr. Ryan Amaya

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256 Crape myrtle Diameter: 4.0"

Height: 16' Spread: 13'

Condition: Fair **Location:** On plan

Observation: Young establishing tree.

257 Blue gum
Diameter: 10.3"

Height: 24' Spread: 18'

Condition: Fair

Location: Backflow between 138 k 139

Observation: Understory tree.

TREE PRESERVATION GUIDELINES

Tree Preservation and Protection Plan

In providing recommendations for tree preservation, we recognize that injury to trees as a result of construction include mechanical injuries to trunks, roots and branches, and injury as a result of changes that occur in the growing environment.

To minimize these injuries, we recommend grading operations encroach no closer than six times the trunk diameter, (i.e. 30" diameter tree x 6=180" distance). At this distance, buttress/anchoring roots would be preserved and minimal injury to the functional root area would be anticipated. Should encroachment within the area become necessary, hand digging is *mandatory*.

Barricades

Prior to initiation of construction activity, temporary barricades should be installed around all trees in the construction area. Six-foot high, chain link fences are to be mounted on steel posts, driven 2 feet into the ground, at no more than 10-foot spacing. The fences shall enclose the entire area under the drip line of the trees or as close to the drip line area as practical. These barricades will be placed around individual trees and/or groups of trees as the existing environment dictates.

The temporary barricades will serve to protect trunks, roots and branches from mechanical injuries, will inhibit stockpiling of construction materials or debris within the sensitive 'drip line' areas and will prevent soil compaction from increased vehicular/pedestrian traffic. No storage of material, topsoil, vehicles or equipment shall be permitted within the tree enclosure area. The ground around the tree canopy shall not be altered. Designated areas beyond the drip lines of any trees should be provided for construction materials and onsite parking.

Root Pruning (if necessary)

During and upon completion of any trenching/grading operation within a tree's drip line, should any roots greater than one inch (1") in diameter be damaged, broken or severed, root pruning to include flush cutting and sealing of exposed roots should be accomplished under the supervision of a qualified Arborist to minimize root deterioration beyond the soil line **within twenty-four (24) hours.**

Pruning

Pruning of the foliar canopies to include removal of deadwood is recommended and should be initiated prior to construction operations. Such pruning will provide any necessary construction clearance, will lessen the likelihood or potential for limb breakage, reduce 'windsail' effect and provide an environment suitable for healthy and vigorous growth.

Attention: Mr. Ryan Amaya

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Fertilization

A program of fertilization by means of deep root soil injection is recommended with applications in spring and summer for those trees to be impacted by construction. Fertilizer should include organic

Such fertilization will serve to stimulate feeder root development, offset shock/stress as related to construction and/or environmental factors, encourage vigor, alleviate soil compaction and compensate for any encroachment of natural feeding root areas.

Inception of this fertilizing program is recommended prior to the initiation of construction activity.

Mulch

Mulching with wood chips (maximum depth 3") within tree environments (outer foliar perimeter) will lessen moisture evaporation from soil, protect and encourage adventitious roots and minimize possible soil compaction.

Inspection

Periodic inspections by the *Site Arborist* are recommended during construction activities, particularly as trees are impacted by trenching/grading operations.

Inspections at approximate four (4) week intervals would be sufficient to assess and monitor the effectiveness of the Tree Preservation Plan and to provide recommendations for any additional care or treatment.

All written material appearing herein constitutes original and unpublished work of the Arborist and may not be duplicated, used or disclosed without written consent of the Arborist.

We thank you for this opportunity to be of assistance in your tree preservation concerns.

Should you have any questions, or if we may be of further assistance in these concerns, kindly contact our office at any time.

Very truly yours,

McCLENAHAN CONSULTING, LLC

By: John H. McClenahan

ISA Board Certified Master Arborist, WE-1476B member, American Society of Consulting Arborists

JHMc: pm



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ARBORIST DISCLOSURE STATEMENT

Arborists are tree specialists who use their education, knowledge, training and experience to examine trees, recommend measures to enhance the beauty and health of trees, and attempt to reduce the risk of living near trees. Clients may choose to accept or disregard the recommendations of the arborist, or seek additional advice.

Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Trees are living organisms that fail in ways we do not fully understand. Conditions are often hidden within trees and below ground. Arborists cannot guarantee that a tree will be healthy or safe under all circumstances, or for a specified period of time. Likewise, remedial treatments, like a medicine, cannot be guaranteed.

Treatment, pruning, and removal of trees may involve considerations beyond the scope of the arborist's services such as property boundaries, property ownership, site lines, disputes between neighbors, landlord-tenant matters, etc. Arborists cannot take such issues into account unless complete and accurate information is given to the arborist. The person hiring the arborist accepts full responsibility for authorizing the recommended treatment or remedial measures.

Trees can be managed, but they cannot be controlled. To live near a tree is to accept some degree of risk. The only way to eliminate all risks is to eliminate all trees.

Arborist: John H. McClenahan

JAH. M. Can

Date: February 20, 2017

Appendix C Cultural Resources Literature Search



20LY2Q ASSOCIATES Archaeological Consultants

"SINCE THE BEGINNING"

3615 FOLSOM ST. SAN FRANCISCO, CALIFORNIA 94110 415/550-7286

1 March 2017

Caroline Weston David J. Powers & Associates 1871 The Alameda, Suite 200 San Jose, CA 95126

Re: Results of Cultural Resources Literature Search for the Aligned Data Center Project at 2305

Mission College Boulevard, City and County of Santa Clara

Dear Caroline:

Holman & Associates completed a CEQA-level records search for the Aligned Data Center Project in Santa Clara. The 17-acre project is located at 2305 Mission College Boulevard and is currently developed with an existing two-story 358,000 sf office building. The project proposes to demolish the existing building and construct a two-story, 400,000 sf data center and 90 MVA substation. The City of Santa Clara is the lead CEOA agency.

Records Search Results

On 27 February 2017, a records search (File No. 16-1283) was conducted by the author at the Northwest Information Center of the California Historical Resources Information System (CHRIS), an adjunct to Sonoma State University located in Rohnert Park. All recorded cultural resource records and reports within the project area were reviewed. Additional research was conducted using Holman & Associates' library.

No cultural resources are recorded within the Project Area or within a quarter mile. Nor are any cultural resources listed in federal, or state listings within the Project Area (CA-DPR 1976; CA-OHP 2012; NPS 2017). In this portion of northern Santa Clara County, Native Americans often used lands adjacent to major creeks and rivers, as well as locations along the edge of the historic bay wetlands near freshwater sources to live, camp, and process resources. Lands adjacent to Guadalupe River were heavily used by Native Americans. The Project Area is located on a terrace just east of channelized San Tomas Aquino Creek and is 1.4 miles west of the Guadalupe River.

None of the Aligned Data Center Project Area was previously studied for cultural resources. The surrounding lands have been studied with no archaeological deposits or cultural materials identified. In 1978, ARS completed a survey on lands to the southeast and south of the current Project Area. At that time, the lands to the southeast were planted in a pear orchard that contained tall grasses. The parcel to the south of Mission College was also an orchard with high grasses. These researchers posited that the land had prehistorically been part of a salt marsh that was not a preferred environment for Native American sites.

In 1980, Chavez studied alternatives for the Guadalupe Transportation Corridor that included Mission College Boulevard. There are no indications the roadway was surveyed for that study.

As part of a 5.8-mile linear project for the South Bay Water Recycling Project, Mission College Boulevard was again studied and a field survey was conducted (Cartier et al. 1996). These researchers noted a distinct soil color change in the middle of Juliette Lane at Mission College. The native soil was a medium- to dark-brown silty loam that changed to loosely compacted, grayish brown friable silt, perhaps fill or residual flood materials. To the west of the current Project Area near Freedom Circle a single horn shell fragment was identified that was considered historical/recent. Because of the potential for buried archaeological sites, monitoring was recommended, but no subsequent studies documenting monitoring finds were filed with the CHRIS.

For a study examining the noise created by San Jose International Airport (now Mineta San Jose International Airport), architectural research of three areas was conducted including one designated the Agnews Area (Basin Research Associates, Corbett, and Minor 1998). While the current Project Area was located within their study area, no buildings or structures were identified within or adjacent to the current project footprint that were 45 years or older.

In 2001, a multi-location fiber optics study in San Francisco and Santa Clara included one project abutting the current Project Area counties (Jones & Stokes 2001). Their Exodus Old Ironsides Project spanned both east and west of San Tomas Aquino Creek on Mission College Boulevard, with nearby terraces on either side considered the most sensitive. The only area these researchers were able to survey was several blocks west of the current Project Area with no archaeological deposits identified.

Historic-era maps for the project area were examined to identify the potential for prehistoric and historic archaeological resources in the Aligned Data Center Project Area. In 1876, the land was owned by A. Agnew as part of his 120-acre parcel. Two houses, a reservoir, and row crops were located in the eastern portion of that parcel by the Alviso & Santa Clara Road (now Lafayette Street) well beyond the current Project Area (Thompson & West 1876). By 1899, one residence was located adjacent to San Tomas Aquino Creek set back from Agnew Road within or close to the western edge of the current Project Area (USC&GS 1899). At that time, the creek had not been channelized but still displayed a meandering course. By 1942, most of the Project Area was planted in orchards with the western portion unimproved (US Army 1942). The creek had been channelized with a straighter course. After 1951 and by 1953, the entire Project Area was planted in orchards (US Army 1947; USGS 1951, 1953). After 1961 and by 1968, San Tomas Aquino Creek had additional flood control improvements to its watercourse (USGS 1961, 1968). After 1973 and before 1980, the orchards were removed and a long narrow building was constructed (USGS 1973, 1980). By 1993, the current building configuration, parking lot, and tiny frame of landscaping were in place (GoogleEarth 2017).

Summary and Recommendations

Since potential historical deposits were likely affected by flood control efforts along the creek to the west, there is a low to moderate possibility of intact historic-era archaeological deposits within the Project Area. Based on the project location's proximity to the San Tomas Aquino Creek, there is a moderate potential for Native American archaeological deposits or cultural materials within the Project Area. Holman & Associates recommends, that once the building has been demolished and the parking lot removed, a qualified archaeologist conduct mechanical presence/absence exploration for archaeological deposits and cultural materials. If any archaeological evidence is identified, additional recommendations will be tailored to the type of resource identified and the proposed planned improvements.

In the event that buried, or previously unrecognized archaeological deposits or materials of any kind are inadvertently exposed during any construction activity, work within 50 ft. of the find shall cease until a qualified archaeologist can assess the find and provide recommendations for further treatment, if warranted. Construction and potential impacts to the area(s) within a radius determined by the archaeologist shall not recommence until the assessment is complete.

Human graves are often associated with prehistoric occupation sites. Section 7050.5 of the California Health and Safety Code states that it is a misdemeanor to knowingly disturb a human burial and Section 5097.99 of the Public Resources Code defines the obtaining or possession of Native American remains or grave goods to be a felony. If human remains are encountered as a result of construction activities, any work in the vicinity shall be halted and the County Coroner contacted.

Should you have any questions, please contact Sunshine Psota, spsota@sonic.net or 707.291.8786.

Sincerely,

Sundan Took

Sunshine Psota, M.A., RPA

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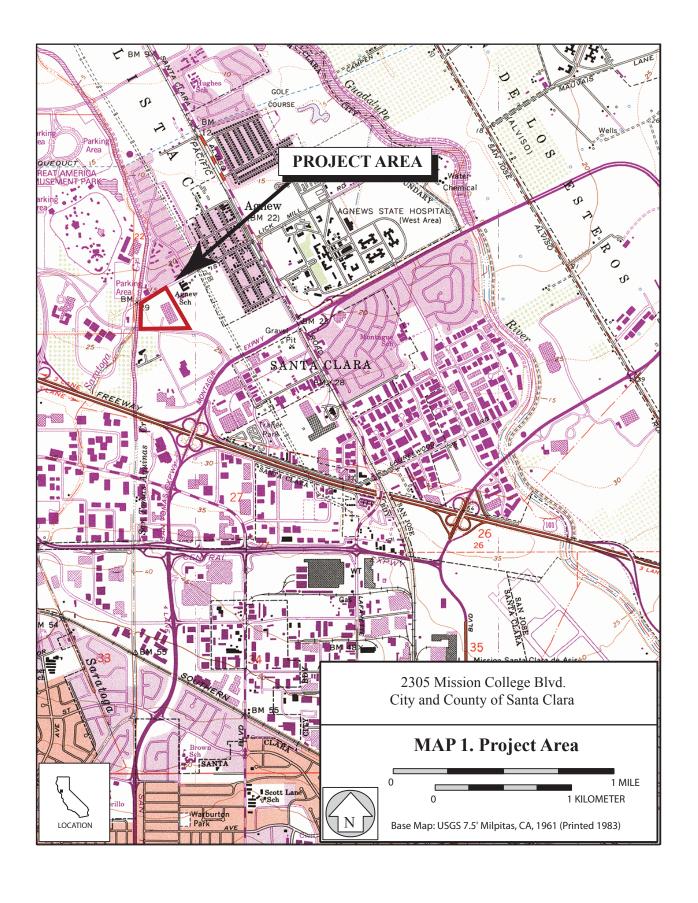
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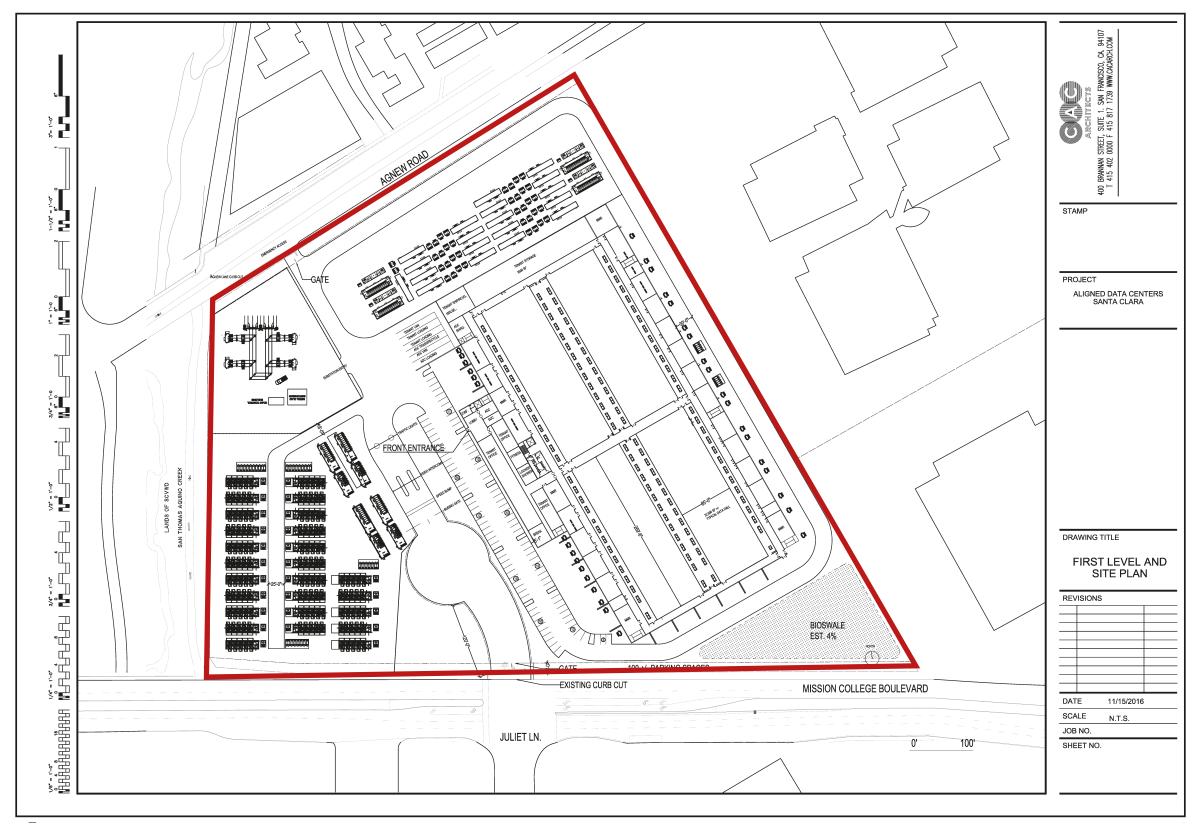
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- 1980 Mountain View, CA 15' Topographic Quadrangle.





Map 2. 2305 Mission College Boulevard, Santa Clara

Appendix D Geotechnical Investigation



Type of Services

Geotechnical Investigation

Project Name

2305 Mission College Boulevard Data Center

Location

2305 Mission College Boulevard

Santa Clara, California

Client

Aligned Data Centers

Client Address

980 Avenue of the Americas, Suite 406

New York, New York

Project Number

930-1-1

Date

January 18, 2016

Prepared by Matthew J. Schaffer, P.E.

Project Engineer

Geotechnical Project Manager

C. Barry Butlet, P.E., G.E.

Senior Principal Engineer

Quality Assurance Reviewer



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Type of Services
Project Name
Location

Geotechnical Investigation 2305 Mission College Boulevard Data Center 2305 Mission College Boulevard Santa Clara, California

SECTION 1: INTRODUCTION

This geotechnical report was prepared for the sole use of Aligned Data Centers for the 2305 Mission College Boulevard Data Center project in Santa Clara, California. The location of the site is shown on the Vicinity Map, Figure 1. For our use, we were provided with the following documents:

- A preliminary (draft) site plan titled "Aligned Data Centers Santa Clara," Sheet A Site Plan, prepared by CAC Architects, dated September 21, 2016.
- A preliminary (draft) phasing and site plan titled "Aligned Data Centers Santa Clara,"
 Sheet A Site Plan, prepared by CAC Architects, dated September 21, 2016.
- A flood analysis letter titled "2305 Mission College Boulevard 500-year and 1000-year Flood Analysis Summary," prepared by Schaaf & Wheeler Consulting Civil Engineers, dated September 30, 2016.
- An ALTA survey titled "ALTA/ACSM Land Title Survey, For: 2305 MCB, LLC, 2305 Mission College Boulevard, Santa Clara, California," Sheet 2, prepared by Kier & Wright Civil Engineers & Surveyors, Inc., dated October 27, 2014.

1.1 PROJECT DESCRIPTION

The project will consist of demolishing the existing building and improvements at the site and constructing a new 2-level, steel-framed data center building with an approximate 201,000-square-foot footprint. Site improvements will also consist of a substation and associated data center structures/equipment including transformers, switchgear lineups, inverter modules, water tanks, and generators. Appurtenant parking, drive aisles, utilities, landscaping, and other improvements necessary for site development are also planned.

Based on the preliminary building loading you provided, dead plus live columns loads for the data hall and electric rooms with mezzanines are 516 kips and 427 kips, respectively. Based on



the associated structure/equipment loads you provided, diesel generators with belly tanks are to be 98 kips, pad mount transformers are to be 15 kips, switchgear lineups are to be 27 to 48 kips, utility transformers are to be 50 kips, UPS sections are to be 47 kips, single and double stack inverter modules are to be 46 and 100 kips, and 20,000 gallon water tanks are to be 167 kips.

Based on the flood analysis letter provided and correspondence with you, we understand the overall site grades will be raised to Elevation 25 feet (NAVD88), which is two feet above the FEMA 100 year flood elevation and the building's finished floor elevation will be Elevation 27 feet (two feet above the highest grade). The highest grades will be around the building perimeter and slope down to the street level along Mission College Boulevard and Agnew Road. An approximately 3- to 4-foot high retaining wall will be constructed along the eastern property line. At this time, we have not been provided a topographic survey of the existing site grades. However, based on the above information and elevations provided by Google Earth, it appears site grades will be raised about 0 to 5 feet above existing grades.

1.2 SCOPE OF SERVICES

Our scope of services was presented in our proposal dated June 21, 2016, and consisted of field and laboratory programs to evaluate physical and engineering properties of the subsurface soils, engineering analysis to prepare recommendations for site work and grading, building foundations, flatwork, retaining walls, and pavements, and preparation of this report. Brief descriptions of our exploration and laboratory programs are presented below.

1.3 EXPLORATION PROGRAM

Field exploration consisted of five borings drilled on December 9, 2016, with truck-mounted, hollow-stem auger drilling equipment and six Cone Penetration Tests (CPTs) advanced on November 14, 2016. The borings were drilled to depths of about 20 to 39½ feet; the CPTs were advanced to depths of approximately 40 to 101 feet. Seismic shear wave velocity measurements were collected from CPT-5. Borings EB-1, EB-3, EB-4, and EB-5 were advanced adjacent to CPT-1, CPT-3, CPT-4, and CPT-5, respectively, for direct evaluation of physical samples to correlated soil behavior.

The borings and CPTs were backfilled with cement grout in accordance with local requirements; exploration permits were obtained as required by local jurisdictions. The approximate locations of our exploratory borings and CPTs are shown on the Site Plan, Figure 2. Details regarding our field program are included in Appendix A.

1.4 LABORATORY TESTING PROGRAM

In addition to visual classification of samples, the laboratory program focused on obtaining data for foundation design and seismic ground deformation estimates. Testing included moisture contents, dry densities, a washed sieve analysis, a Plasticity Index tests, unconsolidated-undrained triaxial shear tests, and consolidation tests. Details regarding our laboratory program are included in Appendix B.



1.5 CORROSION EVALUATION

Three samples from our borings at depths of 1 to 4 feet were tested for saturated resistivity, pH, and soluble sulfates and chlorides. JDH Corrosion Consultants prepared a brief corrosion evaluation based on the laboratory data, which is attached to this report in Appendix C. In general, the on-site soils can be characterized as corrosive to buried metal, and non-corrosive to corrosive to buried concrete.

1.6 ENVIRONMENTAL SERVICES

Environmental services were not requested for this project. If environmental concerns are determined to be present during future evaluations, the project environmental consultant should review our geotechnical recommendations for compatibility with the environmental concerns.

SECTION 2: REGIONAL SETTING

2.1 GEOLOGICAL SETTING

The site is located within the Santa Clara Valley, which is a broad alluvial plane between the Santa Cruz Mountains to the southwest and west, and the Diablo Range to the northeast. The San Andreas Fault system, including the Monte Vista-Shannon Fault, exists within the Santa Cruz Mountains and the Hayward and Calaveras Fault systems exist within the Diablo Range. Alluvial soil thickness in the area of the site is greater than 500 feet (Rogers & Williams, 1974).

2.2 REGIONAL SEISMICITY

The San Francisco Bay area region is one of the most seismically active areas in the Country. While seismologists cannot predict earthquake events, geologists from the U.S. Geological Survey have recently updated earlier estimates from their 2014 Uniform California Earthquake Rupture Forecast (Version 3) publication. The estimated probability of one or more magnitude 6.7 earthquakes (the size of the destructive 1994 Northridge earthquake) expected to occur somewhere in the San Francisco Bay Area has been revised (increased) to 72 percent for the period 2014 to 2043 (Aagaard et al., 2016). The faults in the region with the highest estimated probability of generating damaging earthquakes between 2014 and 2043 are the Hayward (33%), Rodgers Creek (33%), Calaveras (26%), and San Andreas Faults (22%). In this 30-year period, the probability of an earthquake of magnitude 6.7 or larger occurring is 22 percent along the San Andreas Fault and 33 percent for the Hayward or Rodgers Creek Faults.

The faults considered capable of generating significant earthquakes are generally associated with the well-defined areas of crustal movement, which trend northwesterly. The table below presents the State-considered active faults within 25 kilometers of the site.



Table 1: Approximate Fault Distances

	Distance	
Fault Name	(miles)	(kilometers)
Hayward (Southeast Extension)	6.3	10.1
Monte Vista-Shannon	7.8	12.6
Hayward (Total Length)	8.8	14.1
Calaveras	9.9	16.0
San Andreas (1906)	11.3	18.2

A regional fault map is presented as Figure 3, illustrating the relative distances of the site to significant fault zones.

SECTION 3: SITE CONDITIONS

3.1 SURFACE DESCRIPTION

The site is bounded by San Thomas Aquino Creek to the west, Agnew Road to the north, oneand two-story technology buildings to the east, and Mission College Boulevard to the south. The site is currently developed with a two-story building and surrounding asphalt parking lots. Landscaping areas containing grass, shrubs, and mature trees are generally scattered throughout the parking lots, around the perimeter of the site, and along the south side of the existing building.

The site is relatively flat with Elevations of about 19 to 25 feet (Google Earth, 2016) and is graded slightly up to the existing building and to drain to storm drain facilities. The San Thomas Aquino Creek parallels the west side of the property, has a levee extending roughly 6½ to 7 feet above the adjacent site grades, has side slopes at roughly 2:1 (H:V) to 3:1 (H:V), and is about 12 to 14 feet deep below the adjacent site grades.

Surface pavements generally consisted of 1 to 3 inches of asphalt concrete over 2 to 4 inches of aggregate base. Based on visual observations, the existing pavements range from generally good to poor condition, with areas of significant alligator cracking.

3.2 SUBSURFACE CONDITIONS

Below the surface pavement sections, Boring EB-4 encountered undocumented fill consisting of clayey sand to a depth of 2 feet below the surface. Below the undocumented fill at Boring EB-4 and the surface pavements at our other explorations, our explorations generally encountered stiff to hard lean clays with variable amounts of sand. The lean clays were interbedded with some loose to dense layers of silty, clayey, and poorly graded sands with variable amounts of silt, clay, and gravel. Some larger, about 8 to 12 foot thick layers of sand were encountered at depths ranging from about 12 to 24 feet in Borings EB-1 and EB-4 and the paired CPT-1 and CPT-4. An approximate 5-foot thick sandy silt layer was encountered at a depth of about 9 feet



in Boring EB-2 and our deeper CPT exploration generally inferred a clayey silt to silty clay profile below a depth of about 50 feet.

3.2.1 Plasticity/Expansion Potential

We performed one Plasticity Index (PI) test on a representative sample. The test result was used to evaluate the expansion potential of the surficial soils. The result of the PI test indicated a PI of 31, indicating high expansion potential to wetting and drying cycles.

3.2.2 In-Situ Moisture Contents

Laboratory testing indicated that the in-situ moisture contents within the upper 10 feet range from near optimum to about 8 to 10 percent over the estimated laboratory optimum moisture.

3.3 GROUND WATER

Ground water was encountered in our borings at depths of 8 to 11 feet below existing grades. Ground water was inferred at depths of approximately 13, 3, 13½, and 10 feet below current grades in CPT-1, CPT-3, CPT-4, and CPT-5, respectively, based on pore pressure dissipation tests. Historic high ground water levels are mapped at a depth of approximately 6 feet below current grades (CGS, Milpitas 7.5 Minute Quadrangle, 2001). In general, fluctuations in ground water levels occur due to many factors including seasonal fluctuation, underground drainage patterns, regional fluctuations, and other factors. Based on the above information, we anticipate a high ground water level of 6 feet below existing grades and recommend a ground water level of 6 feet be used for design.

SECTION 4: GEOLOGIC HAZARDS

4.1 FAULT RUPTURE

As discussed above several significant faults are located within 25 kilometers of the site. The site is not located within a State-designated Alquist Priolo Earthquake Fault Zone or a Santa Clara County Fault Hazard Zone. As shown in Figure 3, no known surface expression of fault traces is thought to cross the site; therefore, fault rupture hazard is not a significant geologic hazard at the site.

4.2 ESTIMATED GROUND SHAKING

Moderate to severe (design-level) earthquakes can cause strong ground shaking, which is the case for most sites within the Bay Area. A peak ground acceleration (PGA_M) was estimated for analysis using a value equal to F_{PGA} x PGA, as allowed in the 2016 edition of the California Building Code. For our liquefaction analysis we used a PGA of 0.500g.



4.3 LIQUEFACTION POTENTIAL

The site is within a State-designated Liquefaction Hazard Zone (CGS, Milpitas Quadrangle, 2004) as well as a Santa Clara County Liquefaction Hazard Zone (Santa Clara County, 2004). Our field and laboratory programs addressed this issue by testing and sampling potentially liquefiable layers to depths of at least 50 feet, performing visual classification on sampled materials, evaluating CPT data, and performing various tests to further classify soil properties.

4.3.1 Background

During strong seismic shaking, cyclically induced stresses can cause increased pore pressures within the soil matrix that can result in liquefaction triggering, soil softening due to shear stress loss, potentially significant ground deformation due to settlement within sandy liquefiable layers as pore pressures dissipate, and/or flow failures in sloping ground or where open faces are present (lateral spreading) (NCEER 1998). Limited field and laboratory data is available regarding ground deformation due to settlement; however, in clean sand layers settlement on the order of 2 to 4 percent of the liquefied layer thickness can occur. Soils most susceptible to liquefaction are loose, non-cohesive soils that are saturated and are bedded with poor drainage, such as sand and silt layers bedded with a cohesive cap.

4.3.2 Analysis

As discussed in the "Subsurface" section above, several sand layers were encountered below the design ground water depth of 6 feet. Following the liquefaction analysis framework in the 2008 monograph, Soil Liquefaction During Earthquakes (Idriss and Boulanger, 2008), incorporating updates in CPT and SPT Based Liquefaction Triggering Procedures (Boulanger and Idriss, 2014), and in accordance with CDMG Special Publication 117A guidelines (CDMG, 2008) for quantitative analysis, these layers were analyzed for liquefaction triggering and potential post-liquefaction settlement. These methods compare the ratio of the estimated cyclic shaking (Cyclic Stress Ratio - CSR) to the soil's estimated resistance to cyclic shaking (Cyclic Resistance Ratio - CRR), providing a factor of safety against liquefaction triggering. Factors of safety less than or equal to 1.3 are considered to be potentially liquefiable and capable of post-liquefaction re-consolidation (i.e. settlement).

The CSR for each layer quantifies the stresses anticipated to be generated due to a design-level seismic event, is based on the peak horizontal acceleration generated at the ground surface discussed in the "Estimated Ground Shaking" section above, and is corrected for overburden and stress reduction factors as discussed in the procedure developed by Seed and Idriss (1971) and updated in the 2008 Idriss and Boulanger monograph.

The soil's CRR is estimated from the in-situ measurements from CPTs and laboratory testing on samples retrieved from our borings. SPT "N" values obtained from hollow-stem auger borings were not used in our analyses, as the "N" values obtained are less reliable in sands below ground water. The tip pressures are corrected for effective overburden stresses, taking into consideration both the ground water level at the time of exploration and the design ground water



level, and stress reduction versus depth factors. The CPT method utilizes the soil behavior type index (I_C) to estimate the plasticity of the layers.

In estimating post-liquefaction settlement at the site, we have implemented a depth weighting factor proposed by Cetin (2009). Following evaluation of 49 high-quality, cyclically induced, ground settlement case histories from seven different earthquakes, Cetin proposed the use of a weighting factor based on the depth of layers. The weighting procedure was used to tune the surface observations at liquefaction sites to produce a better model fit with measured data. Aside from the better model fit it produced, the rationale behind the use of a depth weighting factor is based on the following: 1) upward seepage, triggering void ratio redistribution, and resulting in unfavorably higher void ratios for the shallower sublayers of soil layers; 2) reduced induced shear stresses and number of shear stress cycles transmitted to deeper soil layers due to initial liquefaction of surficial layers; and 3) possible arching effects due to nonliquefied soil layers. All these may significantly reduce the contribution of volumetric settlement of deeper soil layers to the overall ground surface settlement (Cetin, 2009).

The results of our CPT analyses (CPT-1 to CPT-6) are presented on Figures 4A to 4F of this report. Calculations for these CPTs are attached as Appendix D.

4.3.3 Summary

Our analyses indicate that several layers could potentially experience liquefaction triggering that could result in post-liquefaction total settlement at the ground surface ranging from less than ½ inch to 1 inch based on the Yoshimine (2006) method. At locations within the proposed building area, our CPT analyses indicate post-liquefaction total settlement at the ground surface ranging from less than ½ inch to ¾ inch. As discussed in Special Publication 117A, differential movement for level ground sites over deep soil sites will be up to about two-thirds of the total settlement between independent foundation elements. In our opinion, differential settlements are anticipated to be on the order of ½-inch between independent foundation elements for the proposed building and on the order of ¾-inch between independent foundation elements for the supplemental structures/equipment areas.

4.3.4 Ground Rupture Potential

The methods used to estimate liquefaction settlements assume that there is a sufficient cap of non-liquefiable material to prevent ground rupture or sand boils. For ground rupture to occur, the pore water pressure within the liquefiable soil layer will need to be great enough to break through the overlying non-liquefiable layer, which could cause significant ground deformation and settlement. The work of Youd and Garris (1995) indicates that the 9-foot and greater thick layer of non-liquefiable cap is sufficient to prevent ground rupture; therefore, the above total settlement estimates are reasonable.

4.4 LATERAL SPREADING

Lateral spreading is horizontal/lateral ground movement of relatively flat-lying soil deposits towards a free face such as an excavation, channel, or open body of water; typically lateral



spreading is associated with liquefaction of one or more subsurface layers near the bottom of the exposed slope. As failure tends to propagate as block failures, it is difficult to analyze and estimate where the first tension crack will form.

The top of the eastern bank of the San Thomas Aquino Creek is located as close as about 30 feet west of the project site boundary, and has an estimated bank height of about 10 to 14 feet, based on site observations and elevations provided by Google Earth®. In general, lateral spreading is considered when an open face (Height = D) is within about 40D of a site. Since the project site is within this criteria, we analyzed the site for lateral spreading using analytical methods outlined in the 2008 monograph, Soil Liquefaction During Earthquakes (Idriss and Boulanger, 2008) and CPT and SPT Based Liquefaction Triggering Procedures (Boulanger and Idriss, 2014) by calculating Lateral Displacement Index (LDI) values at each CPT location. The LDI is calculated by integrating maximum shear strains versus depth, representing a measure of the potential maximum displacement (Zhang et al., 2004).

At our exploration locations closest to and adjacent to San Thomas Aquino Creek (CPT-1 and CPT-4) our analyses indicates potential for lateral displacement with LDI values of 0.81 and 0.79, respectively, and potential lateral displacements ranging from 0.4 to 1.6 feet. At our other exploration locations to the east of CPT-1 and CPT-4 and generally in the location of the proposed data center building, our analyses indicate LDI values of 0.0 to 0.02 and potential lateral displacement of 0.0 feet.

Based on the above, the potential for lateral displacement affecting the proposed data center building appears low. However, the potential for lateral spreading appears possible to affect the proposed substation and associated data center structures/equipment located between the creek and the west side of the proposed data center building. To protect these improvements, a shear key should be constructed between the creek and the western border of improvements. If desired, to further evaluate the horizontal distance into the site at which the potential for lateral spreading appears possible, further CPT exploration should be performed between CPT-1 and CPT-4 and the western side of the proposed data center building.

4.5 SEISMIC SETTLEMENT/UNSATURATED SAND SHAKING

Loose unsaturated sandy soils can settle during strong seismic shaking. As the soils encountered at the site above the design ground water depth of 6 feet below the existing ground surface were predominantly stiff to hard clays, in our opinion, the potential for significant differential seismic settlement affecting the proposed improvements is low.

4.6 TSUNAMI/SEICHE

The terms tsunami or seiche are described as ocean waves or similar waves usually created by undersea fault movement or by a coastal or submerged landslide. Tsunamis may be generated at great distance from shore (far field events) or nearby (near field events). Waves are formed, as the displaced water moves to regain equilibrium, and radiates across the open water, similar to ripples from a rock being thrown into a pond. When the waveform reaches the coastline, it quickly raises the water level, with water velocities as high as 15 to 20 knots. The water mass,



as well as vessels, vehicles, or other objects in its path create tremendous forces as they impact coastal structures.

Tsunamis have affected the coastline along the Pacific Northwest during historic times. The Fort Point tide gauge in San Francisco recorded approximately 21 tsunamis between 1854 and 1964. The 1964 Alaska earthquake generated a recorded wave height of 7.4 feet and drowned eleven people in Crescent City, California. For the case of a far-field event, the Bay area would have hours of warning; for a near field event, there may be only a few minutes of warning, if any.

A tsunami or seiche originating in the Pacific Ocean would lose much of its energy passing through San Francisco Bay. Based on the study of tsunami inundation potential for the San Francisco Bay Area (Ritter and Dupre, 1972), areas most likely to be inundated are marshlands, tidal flats, and former bay margin lands that are now artificially filled, but are still at or below sea level, and are generally within 1½ miles of the shoreline. The site is approximately 5½ miles inland from the San Francisco Bay shoreline, and is approximately 19 to 25 feet above mean sea level according to Google Earth®. Therefore, the potential for inundation due to tsunami or seiche is considered low.

4.7 FLOODING

Based on our internet search of the Federal Emergency Management Agency (FEMA) flood map public database, the site is located within Zone X and Zone AH. Zone X is described as "Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage area less than 1 square mile; and areas protected by levees from 1% annual chance flood." Zone AH is described as "Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevation determined to be Elevation 23 feet." We recommend the project civil engineer be retained to confirm this information and verify the base flood elevation, if appropriate.

SECTION 5: CONCLUSIONS

5.1 SUMMARY

From a geotechnical viewpoint, the project is feasible provided the concerns listed below are addressed in the project design. Descriptions of each concern with brief outlines of our recommendations follow the listed concerns.

- Potential for significant static and seismic settlements
- Potential for lateral spreading
- Shallow ground water
- Highly expansive soils
- Undocumented fill



- Potential for fill settlement
- Soil corrosion potential

5.1.1 Potential for Significant Static and Seismic Settlements

As discussed, our liquefaction analysis indicates that there is a potential for liquefaction of localized sand layers during a significant seismic event. Although the potential for liquefied sands to vent to the ground surface through cracks in the surficial soils is low, our analysis indicates that differential seismic movement from liquefaction could be on the order of ½-inch between independent foundation elements for the proposed data center building and on the order of ½-inch between independent foundation elements for the supplemental structures/equipment areas outside the building along San Thomas Aquino Creek.

In addition to seismic settlement, we have analyzed static settlements due to the static dead plus live column loads provided for the proposed data center building. We estimate total static settlement for conventional shallow footings would be up to about 1¾ inches, resulting in approximately 1 inch of post-construction differential settlement between independent foundation elements for the data center building.

The building foundations will need to be designed to tolerate total and differential settlements due to static loads and liquefaction-induced settlement. Detailed foundation recommendations are presented in the "Foundations" section.

5.1.2 Potential for Lateral Spreading

As previously discussed, there is a potential for lateral spreading towards the adjacent San Thomas Aquino Creek. Lateral spreading appears possible for the substation and associated data center structures/equipment located to the west of the proposed data center building. However, the potential for lateral spreading does not appear to extend to the proposed data center building and therefore appears to be low at the location of the proposed building. If desired to protect the substation and associated data center structures/equipment to the west of the proposed building, the site can be mitigated to reduce the potential for lateral spreading. Typical techniques to mitigate the potential for lateral spreading include ground improvement to construct a shear key or the installation of shear (pin) piles to effectively create a shear key. If mitigation recommendations are desired, we should be retained to provide design recommendations. Additionally, to further evaluate the horizontal distance into the site at which lateral spreading does not appear possible, further CPT exploration should be performed.

5.1.3 Shallow Ground Water

Shallow ground water was measured at depths ranging from approximately 8 to 11 feet below the existing ground surface in our borings. We anticipate ground water may be present at depths as shallow as 6 feet below the existing ground surface, and can be perched in granular layers above ground water levels. Our experience with similar sites in the vicinity indicates that shallow ground water could significantly impact grading and underground construction. These impacts typically consist of potentially wet and unstable pavement subgrade, difficulty achieving



compaction, and difficult underground utility installation. Dewatering and shoring of utility trenches may be required in some isolated areas of the site. Detailed recommendations addressing this concern are presented in the "Earthwork" section of this report.

5.1.4 Highly Expansive Soils

Highly expansive surficial soils generally blanket the site. Expansive soils can undergo significant volume change with changes in moisture content. They shrink and harden when dried and expand and soften when wetted. To reduce the potential for damage to the planned structures, slabs-on-grade should have sufficient reinforcement and be supported on a layer of non-expansive fill; footings should extend below the zone of seasonal moisture fluctuation. In addition, it is important to limit moisture changes in the surficial soils by using positive drainage away from buildings and supplemental structures/equipment as well as limiting landscaping watering. Detailed grading and foundation recommendations addressing this concern are presented in the following sections.

5.1.5 Undocumented Fill

As mentioned, undocumented fill consisting of clayey sand was encountered in Boring EB-4 to a depth of 2 feet below the surface. While fill was not encountered in our other borings, undocumented fill can be variable in thickness, density, and consistency across the site. We recommend any fill be completely removed from within the building and supplemental structure/equipment areas. Please refer to Section 6.2 below for further recommendations.

5.1.6 Potential for Fill Settlement

As discussed, we understand site grades will be raised to Elevation 25 feet. As a result, it appears site grades will be raised from 0 to about 5 feet above existing grades across the site. This additional fill would cause settlement of the existing soils in addition to settlement due to foundation loads or seismic settlement. We estimate maximum settlement of up to 1 inch due to new fills.

5.1.7 Soil Corrosion Potential

A preliminary soil corrosion screening was performed by JDH Corrosion Consultants based on the results of analytical tests on samples of the near-surface soil. The JDH report concludes that the corrosion potential for buried concrete warrants the use of Type II cement, the water/cement ratio should not exceed 0.45, and there should be minimum depth of 3 inches over reinforcing steel. The JDH report also concludes the corrosion potential for buried metallic structures, such as ductile/cast iron, steel, and dielectric coated steel, is considered corrosive. JDH recommends that special requirements for corrosion control be made to protect metal pipes. A more detailed discussion of the site corrosion evaluation is presented in Appendix C.



5.2 PLANS AND SPECIFICATIONS REVIEW

We recommend that we be retained to review the geotechnical aspects of the project structural, civil, and landscape plans and specifications, allowing sufficient time to provide the design team with any comments prior to issuing the plans for construction.

5.3 CONSTRUCTION OBSERVATION AND TESTING

As site conditions may vary significantly between the small-diameter borings performed during this investigation, we also recommend that a Cornerstone representative be present to provide geotechnical observation and testing during earthwork and foundation construction. This will allow us to form an opinion and prepare a letter at the end of construction regarding contractor compliance with project plans and specifications, and with the recommendations in our report. We will also be allowed to evaluate any conditions differing from those encountered during our investigation, and provide supplemental recommendations as necessary. For these reasons, the recommendations in this report are contingent of Cornerstone providing observation and testing during construction. Contractors should provide at least a 48-hour notice when scheduling our field personnel.

SECTION 6: EARTHWORK

6.1 SITE DEMOLITION, CLEARING AND PREPARATION

6.1.1 Site Stripping

The site should be stripped of all surface vegetation, and surface and subsurface improvements within the proposed development area. Demolition of existing improvements is discussed in detail below. A detailed discussion of removal of existing fills is provided later in this report. Surface vegetation and topsoil should be stripped to a sufficient depth to remove all material greater than 3 percent organic content by weight.

6.1.2 Tree and Shrub Removal

Trees and shrubs designated for removal should have the root balls and any roots greater than ½-inch diameter removed completely. Mature trees are estimated to have root balls extending to depths of 2 to 4 feet, depending on the tree size. Significant root zones are anticipated to extend to the diameter of the tree canopy. Grade depressions resulting from root ball removal should be cleaned of loose material and backfilled in accordance with the recommendations in the "Compaction" section of this report.

6.1.3 Demolition of Existing Slabs, Foundations and Pavements

All slabs, foundations, and pavements should be completely removed from within planned building and supplemental structure/equipment pad areas. Slabs, foundations, and pavements that extend into planned flatwork, pavement, or landscape areas may be left in place provided there is at least 3 feet of engineered fill overlying the remaining materials, they are shown not to



conflict with new utilities, and that asphalt and concrete more than 10 feet square is broken up to provide subsurface drainage. A discussion of recycling existing improvements is provided later in this report.

6.1.4 Abandonment of Existing Utilities

All utilities should be completely removed from within planned building and supplemental structure/equipment pad areas. For any utility line to be considered acceptable to remain within building and supplemental structure/equipment pad areas, the utility line must be completely backfilled with grout or sand-cement slurry (sand slurry is not acceptable), the ends outside the building area capped with concrete, and the trench fills either removed and replaced as engineered fill with the trench side slopes flattened to at least 1:1, or the trench fills are determined not to be a risk to the structure. The assessment of the level of risk posed by the particular utility line will determine whether the utility may be abandoned in place or needs to be completely removed. The contractor should assume that all utilities will be removed from within building and supplemental structure/equipment pad areas unless provided written confirmation from both the owner and the geotechnical engineer.

Utilities extending beyond the building and supplemental structure/equipment pad areas may be abandoned in place provided the ends are plugged with concrete, they do not conflict with planned improvements, and that the trench fills do not pose significant risk to the planned surface improvements.

The risks associated with abandoning utilities in place include the potential for future differential settlement of existing trench fills, and/or partial collapse and potential ground loss into utility lines that are not completely filled with grout. In general, the risk is relatively low for single utility lines less than 4 inches in diameter, and increases with increasing pipe diameter.

6.2 REMOVAL OF EXISTING FILLS

While undocumented fill was only encountered in Boring EB-4, any fills encountered during site grading should be completely removed from within the building areas and supplemental structure/equipment pad areas. Fill should be removed to a lateral distance of at least 5 feet beyond the building footprint and supplemental structure/equipment pad areas or to a lateral distance equal to fill depth below the perimeter footing, whichever is greater. Provided the fills meet the "Material for Fill" requirements below, the fills may be reused when backfilling the excavations. If materials are encountered that do not meet the requirements, such as debris, wood, trash, those materials should screened out of the remaining material and be removed from the site. Backfill of excavations should be placed in lifts and compacted in accordance with the "Compaction" section below.

Fills extending into planned pavement and flatwork areas may be left in place provided they are determined to be a low risk for future differential settlement and that the upper 12 to 18 inches of fill below pavement subgrade is re-worked and compacted as discussed in the "Compaction" section below.



6.3 TEMPORARY CUT AND FILL SLOPES

The contractor is responsible for maintaining all temporary slopes and providing temporary shoring where required. Temporary shoring, bracing, and cuts/fills should be performed in accordance with the strictest government safety standards. On a preliminary basis, the upper 5 feet at the site may be classified as OSHA Soil Type C materials. A competent person should determine the actual soil classification during construction and be responsible for implementing and maintaining safe excavation slope inclination and/or shoring at the site during construction.

Excavations performed during site demolition and fill removal should be sloped at 3:1 (horizontal:vertical) within the upper 5 feet below building subgrade. Excavations extending more than 5 feet below building subgrade and excavations in pavement and flatwork areas should be slope at a 1.5:1 inclination unless the OSHA soil classification indicates differently.

6.4 GROUND WATER

As previously stated, ground water was encountered at approximately 8 to 11 feet below existing grade in our borings. We recommend that contractors anticipate dewatering to control water seeping into deeper excavations close to or below the ground water. Ground water conditions can be difficult to handle, and if the ground water is in a relatively widespread, continuous layer, it may be hard to dewater, requiring continuous dewatering during excavations.

6.5 SUBGRADE PREPARATION

After site clearing and demolition is complete, and prior to backfilling any excavations resulting from fill removal or demolition, the excavation subgrade and subgrade within areas to receive additional site fills, slabs-on-grade and/or pavements should be scarified to a depth of 6 inches, moisture conditioned, and compacted in accordance with the "Compaction" section below.

6.6 SUBGRADE STABILIZATION MEASURES

Soil subgrade and fill materials, especially soils with high fines contents such as clays and silty soils, can become unstable due to high moisture content, whether from high in-situ moisture contents or from winter rains. As the moisture content increases over the laboratory optimum, it becomes more likely the materials will be subject to softening and yielding (pumping) from construction loading or become unworkable during placement and compaction.

As discussed in the "Subsurface" section in this report, the in-situ moisture contents range from near optimum to about 8 to 10 percent over the estimated laboratory optimum in the upper 10 feet of the soil profile. The contractor should anticipate needing to dry some of soils prior to reusing them as fill. In addition, repetitive rubber-tire loading may de-stabilize the soils.

There are several methods to address potentially unstable soil conditions and facilitate fill placement and trench backfill. Some of the methods are briefly discussed below.



Implementation of the appropriate stabilization measures should be evaluated on a case-bycase basis according to the project construction goals and the particular site conditions.

6.6.1 Scarification and Drying

The subgrade may be scarified to a depth of 8 to 12 inches and allowed to dry to near optimum conditions, if sufficient dry weather is anticipated to allow sufficient drying. More than one round of scarification may be needed to break up the soil clods.

6.6.2 Removal and Replacement

As an alternative to scarification, the contractor may choose to over-excavate the unstable soils and replace them with dry on-site or import materials. A Cornerstone representative should be present to provide recommendations regarding the appropriate depth of over-excavation, whether a geosynthethic (stabilization fabric or geogrid) is recommended, and what materials are recommended for backfill.

6.6.3 Chemical Treatment

Where the unstable area exceeds about 5,000 to 10,000 square feet and/or site winterization is desired, chemical treatment with quicklime (CaO), kiln-dust, or cement may be more cost-effective than removal and replacement. Recommended chemical treatment depths will typically range from 12 to 18 inches depending on the magnitude of the instability.

6.7 MATERIAL FOR FILL

6.7.1 Re-Use of On-site Soils

On-site soils with an organic content less than 3 percent by weight may be reused as general fill. General fill should not have lumps, clods or cobble pieces larger than 6 inches in diameter; 85 percent of the fill should be smaller than $2\frac{1}{2}$ inches in diameter. Minor amounts of oversized material (smaller than 12 inches in diameter) may be allowed provided the oversized pieces are not allowed to nest together and the compaction method will allow for loosely placed lifts not exceeding 12 inches.

6.7.2 Re-Use of On-Site Site Improvements

We anticipate that asphalt concrete (AC) grindings and aggregate base (AB) will be generated during site demolition. If the AC grindings are mixed with the underlying AB to meet Class 2 AB specifications, they may be reused within the new pavement and flatwork structural sections. AC/AB grindings may not be reused beneath the habitable areas. Laboratory testing will be required to confirm the grindings meet project specifications.

If the site area allows for on-site pulverization of PCC and provided the PCC is pulverized to meet the "Material for Fill" requirements of this report, it may be used as select fill within the building areas, excluding the capillary break layer; as typically pulverized PCC comes close to



or meets Class 2 AB specifications, the recycled PCC may likely be used within the pavement structural sections. PCC grindings also make good winter construction access roads, similar to a cement-treated base (CTB) section.

6.7.3 Potential Import Sources

Imported and non-expansive material should be inorganic with a Plasticity Index (PI) of 15 or less, and not contain recycled asphalt concrete where it will be used within habitable areas. To prevent significant caving during trenching or foundation construction, imported material should have sufficient fines. Samples of potential import sources should be delivered to our office at least 10 days prior to the desired import start date. Information regarding the import source should be provided, such as any site geotechnical reports. If the material will be derived from an excavation rather than a stockpile, potholes will likely be required to collect samples from throughout the depth of the planned cut that will be imported. At a minimum, laboratory testing will include PI tests. Material data sheets for select fill materials (Class 2 aggregate base, ¾-inch crushed rock, quarry fines, etc.) listing current laboratory testing data (not older than 6 months from the import date) may be provided for our review without providing a sample. If current data is not available, specification testing will need to be completed prior to approval.

Environmental and soil corrosion characterization should also be considered by the project team prior to acceptance. Suitable environmental laboratory data to the planned import quantity should be provided to the project environmental consultant; additional laboratory testing may be required based on the project environmental consultant's review. The potential import source should also not be more corrosive than the on-site soils, based on pH, saturated resistivity, and soluble sulfate and chloride testing.

6.7.4 Non-Expansive Fill Using Lime Treatment

As discussed above, non-expansive fill should have a Plasticity Index (PI) of 15 or less. Due to the high clay content and PI of the on-site soil materials, it is not likely that sufficient quantities of non-expansive fill would be generated from cut materials. As an alternative to importing non-expansive fill, chemical treatment can be considered to create non-expansive fill. It has been our experience that high PI clayey soil materials will likely need to be mixed with at least 3 to 4 percent quicklime (CaO) or approved equivalent to adequately reduce the PI of the on-site soils to 15 or less. If this option is considered, additional laboratory tests should be performed during initial site grading to further evaluate the optimum percentage of quicklime required.

6.8 COMPACTION REQUIREMENTS

All fills, and subgrade areas where fill, slabs-on-grade, and pavements are planned, should be placed in loose lifts 8 inches thick or less and compacted in accordance with ASTM D1557 (latest version) requirements as shown in the table below. In general, clayey soils should be compacted with sheepsfoot equipment and sandy/gravelly soils with vibratory equipment; opengraded materials such as crushed rock should be placed in lifts no thicker than 18 inches and consolidated in place with vibratory equipment. Each lift of fill and all subgrade should be firm and unyielding under construction equipment loading in addition to meeting the compaction



requirements to be approved. The contractor (with input from a Cornerstone representative) should evaluate the in-situ moisture conditions, as the use of vibratory equipment on soils with high moistures can cause unstable conditions. General recommendations for soil stabilization are provided in the "Subgrade Stabilization Measures" section of this report. Where the soil's PI is 20 or greater, the expansive soil criteria should be used.

Table 2: Compaction Requirements

Description	Material Description	Minimum Relative ¹ Compaction (percent)	Moisture ² Content (percent)	
General Fill	On-Site Expansive Soils	87 – 92	>3	
(within upper 5 feet)	Low Expansion Soils	90	>1	
General Fill	On-Site Expansive Soils	95	>3	
(below a depth of 5 feet)	Low Expansion Soils	95	>1	
Trench Backfill	On-Site Expansive Soils	87 – 92	>3	
Trench Backfill	Low Expansion Soils	90	>1	
Trench Backfill (upper 6 inches of subgrade)	On-Site Low Expansion Soils	95	>1	
Crushed Rock Fill	3/4-inch Clean Crushed Rock	Consolidate In-Place	NA	
Non-Expansive Fill	Imported Non-Expansive Fill	90	Optimum	
Flatwork Subgrade	On-Site Expansive Soils	87 - 92	>3	
Flatwork Subgrade	Low Expansion Soils	90	>1	
Flatwork Aggregate Base	Class 2 Aggregate Base ³	90	Optimum	
Pavement Subgrade	On-Site Expansive Soils	87 - 92	>3	
Pavement Subgrade	Low Expansion Soils	95	>1	
Pavement Aggregate Base	Class 2 Aggregate Base ³	95	Optimum	
Asphalt Concrete	Asphalt Concrete	95 (Marshall)	NA	

^{1 -} Relative compaction based on maximum density determined by ASTM D1557 (latest version)

6.8.1 Construction Moisture Conditioning

Expansive soils can undergo significant volume change when dried then wetted. The contractor should keep all exposed expansive soil subgrade (and also trench excavation side walls) moist until protected by overlying improvements (or trenches are backfilled). If expansive soils are allowed to dry out significantly, re-moisture conditioning may require several days of re-wetting (flooding is not recommended), or deep scarification, moisture conditioning, and re-compaction.

^{2 -} Moisture content based on optimum moisture content determined by ASTM D1557 (latest version)

^{3 -} Class 2 aggregate base shall conform to Caltrans Standard Specifications, latest edition, except that the relative compaction should be determined by ASTM D1557 (latest version)



6.9 TRENCH BACKFILL

Utility lines constructed within public right-of-way should be trenched, bedded and shaded, and backfilled in accordance with the local or governing jurisdictional requirements. Utility lines in private improvement areas should be constructed in accordance with the following requirements unless superseded by other governing requirements.

All utility lines should be bedded and shaded to at least 6 inches over the top of the lines with crushed rock (%-inch-diameter or greater) or well-graded sand and gravel materials conforming to the pipe manufacturer's requirements. Open-graded shading materials should be consolidated in place with vibratory equipment and well-graded materials should be compacted to at least 90 percent relative compaction with vibratory equipment prior to placing subsequent backfill materials.

General backfill over shading materials may consist of on-site native materials provided they meet the requirements in the "Material for Fill" section, and are moisture conditioned and compacted in accordance with the requirements in the "Compaction" section.

Where utility lines will cross perpendicular to strip footings, the footing should be deepened to encase the utility line, providing sleeves or flexible cushions to protect the pipes from anticipated foundation settlement, or the utility lines should be backfilled to the bottom of footing with sand-cement slurry or lean concrete. Where utility lines will parallel footings and will extend below the "foundation plane of influence," an imaginary 1:1 plane projected down from the bottom edge of the footing, either the footing will need to be deepened so that the pipe is above the foundation plane of influence or the utility trench will need to be backfilled with sand-cement slurry or lean concrete within the influence zone. Sand-cement slurry used within foundation influence zones should have a minimum compressive strength of 75 psi.

On expansive soils sites it is desirable to reduce the potential for water migration into building and pavement areas through the granular shading materials. We recommend that a plug of low-permeability clay soil, sand-cement slurry, or lean concrete be placed within trenches just outside where the trenches pass into building and pavement areas.

6.10 SITE DRAINAGE

Ponding should not be allowed adjacent to building foundations, slabs-on-grade, or pavements. Hardscape surfaces should slope at least 2 percent towards suitable discharge facilities; landscape areas should slope at least 3 percent towards suitable discharge facilities. Roof runoff should be directed away from building areas in closed conduits, to approved infiltration facilities, or on to hardscaped surfaces that drain to suitable facilities. Retention, detention or infiltration facilities should be spaced at least 10 feet from buildings, and preferably at least 5 feet from slabs-on-grade or pavements. However, if retention, detention or infiltration facilities are located within these zones, we recommend that these treatment facilities meet the requirements in the Storm Water Treatment Design Considerations section of this report.



6.11 LOW-IMPACT DEVELOPMENT (LID) IMPROVEMENTS

The Municipal Regional Permit (MRP) requires regulated projects to treat 100 percent of the amount of runoff identified in Provision C.3.d from a regulated project's drainage area with low impact development (LID) treatment measures onsite or at a joint stormwater treatment facility. LID treatment measures are defined as rainwater harvesting and use, infiltration, evapotranspiration, or biotreatment. A biotreatment system may only be used if it is infeasible to implement harvesting and use, infiltration, or evapotranspiration at a project site.

Technical infeasibility of infiltration may result from site conditions that restrict the operability of infiltration measures and devices. Various factors affecting the feasibility of infiltration treatment may create an environmental risk, structural stability risk, or physically restrict infiltration. The presence of any of these limiting factors may render infiltration technically infeasible for a proposed project. To aid in determining if infiltration may be feasible at the site, we provide the following site information regarding factors that may aid in determining the feasibility of infiltration facilities at the site.

- The near-surface soils at the site are clayey, and categorized as Hydrologic Soil Group D, and is expected to have infiltration rates of less than 0.2 inches per hour. In our opinion, these clayey soils will significantly limit the infiltration of stormwater.
- Locally, seasonal high ground water is mapped at a depth of about 6 feet, and therefore is expected to be within 10 feet of the base of the infiltration measure.
- In our opinion, infiltration locations within 10 feet of the buildings would create a geotechnical hazard.
- Infiltration measures, devices, or facilities may conflict with the location of existing or proposed underground utilities or easements. Infiltration measures, devices, or facilities should not be placed on top of or very near to underground utilities such that they discharge to the utility trench, restrict access, or cause stability concerns.

6.11.1 Storm Water Treatment Design Considerations

If storm water treatment improvements, such as shallow bio-retention swales, basins or pervious pavements, are required as part of the site improvements to satisfy Storm Water Quality (C.3) requirements, we recommend the following items be considered for design and construction.

6.11.1.1 General Bioswale Design Guidelines

If possible, avoid placing bioswales or basins within 10 feet of the building perimeter or within 5 feet of exterior flatwork or pavements. If bioswales must be constructed within these setbacks, the side(s) and bottom of the trench excavation should be lined with 10-mil visqueen to reduce water infiltration into the surrounding expansive clay.



- Bioswales constructed within 3 feet of proposed buildings may be within the foundation zone of influence for perimeter wall loads. Therefore, where bioswales will parallel foundations and will extend below the "foundation plane of influence," an imaginary 1:1 plane projected down from the bottom edge of the foundation, the foundation will need to be deepened so that the bottom edge of the bioswale filter material is above the foundation plane of influence.
- The bottom of bioswale or detention areas should include a perforated drain placed at a low point, such as a shallow trench or sloped bottom, to reduce water infiltration into the surrounding soils near structural improvements, and to address the low infiltration capacity of the on-site clay soils.

6.11.1.2 Bioswale Infiltration Material

- Gradation specifications for bioswale filter material, if required, should be specified on the grading and improvement plans.
- Compaction requirements for bioswale filter material in non-landscaped areas or in pervious pavement areas, if any, should be indicated on the plans and specifications to satisfy the anticipated use of the infiltration area.
- If required, infiltration (percolation) testing should be performed on representative samples of potential bioswale materials prior to construction to check for general conformance with the specified infiltration rates.
- It should be noted that multiple laboratory tests may be required to evaluate the properties of the bioswale materials, including percolation, landscape suitability and possibly environmental analytical testing depending on the source of the material. We recommend that the landscape architect provide input on the required landscape suitability tests if bioswales are to be planted.
- If bioswales are to be vegetated, the landscape architect should select planting materials that do not reduce or inhibit the water infiltration rate, such as covering the bioswale with grass sod containing a clayey soil base.
- If required by governing agencies, field infiltration testing should be specified on the grading and improvement plans. The appropriate infiltration test method, duration and frequency of testing should be specified in accordance with local requirements.
- Due to the relatively loose consistency and/or high organic content of many bioswale filter materials, long-term settlement of the bioswale medium should be anticipated. To reduce initial volume loss, bioswale filter material should be wetted in 12 inch lifts during placement to pre-consolidate the material. Mechanical compaction should not be allowed, unless specified on the grading and improvement plans, since this could significantly decrease the infiltration rate of the bioswale materials.



It should be noted that the volume of bioswale filter material may decrease over time depending on the organic content of the material. Additional filter material may need to be added to bioswales after the initial exposure to winter rains and periodically over the life of the bioswale areas, as needed.

6.11.1.3 Bioswale Construction Adjacent to Pavements

If bio-infiltration swales or basins are considered adjacent to proposed parking lots or exterior flatwork, we recommend that mitigative measures be considered in the design and construction of these facilities to reduce potential impacts to flatwork or pavements. Exterior flatwork, concrete curbs, and pavements located directly adjacent to bio-swales may be susceptible to settlement or lateral movement, depending on the configuration of the bioswale and the setback between the improvements and edge of the swale. To reduce the potential for distress to these improvements due to vertical or lateral movement, the following options should be considered by the project civil engineer:

- Improvements should be setback from the vertical edge of a bioswale such that there is at least 1 foot of horizontal distance between the edge of improvements and the top edge of the bioswale excavation for every 1 foot of vertical bioswale depth, or
- Concrete curbs for pavements, or lateral restraint for exterior flatwork, located directly adjacent to a vertical bioswale cut should be designed to resist lateral earth pressures in accordance with the recommendations in the "Retaining Walls" section of this report, or concrete curbs or edge restraint should be adequately keyed into the native soil or engineered to reduce the potential for rotation or lateral movement of the curbs.

6.12 LANDSCAPE CONSIDERATIONS

Since the near-surface soils are highly expansive, we recommend greatly reducing the amount of surface water infiltrating these soils near foundations and exterior slabs-on-grade. This can typically be achieved by:

- Using drip irrigation
- Avoiding open planting within 3 feet of the building perimeter or near the top of slopes
- Regulating the amount of water distributed to lawns or planter areas by using irrigation timers, and
- Selecting landscaping that requires little or no watering, especially near foundations.

We recommend that the landscape architect consider these items when developing landscaping plans.



SECTION 7: FOUNDATIONS

7.1 SUMMARY OF RECOMMENDATIONS

In our opinion, the proposed data center and associated structures/equipment may be supported on shallow foundations provided the recommendations in the "Earthwork" section and the sections below are followed.

7.2 SEISMIC DESIGN CRITERIA

The 2016 California Building Code (CBC) provides criteria for the seismic design of buildings in Chapter 16. The "Seismic Coefficients" used to design buildings are established based on a series of tables and figures addressing different site factors, including the soil profile in the upper 100 feet below grade and mapped spectral acceleration parameters based on distance to the controlling seismic source/fault system. Shear wave velocity measurements performed at CPT-5 to a depth of 100 feet resulted in an average shear wave velocity of 777 feet per second (or 237 meters per second). Therefore, we have classified the site as Soil Classification D. The mapped spectral acceleration parameters S_S and S₁ were calculated using the USGS computer program *U.S. Seismic Design Maps*, located at

http://earthquake.usgs.gov/designmaps/us/application.php, based on the site coordinates presented below and the site classification. The table below lists the various factors used to determine the seismic coefficients and other parameters.

Table 3: CBC Site Categorization and Site Coefficients

Classification/Coefficient	Design Value
Site Class	D
Site Latitude	37.39006°
Site Longitude	-121.96654°
0.2-second Period Mapped Spectral Acceleration ¹ , Ss	1.500g
1-second Period Mapped Spectral Acceleration ¹ , S ₁	0.600g
Short-Period Site Coefficient - Fa	1.0
Long-Period Site Coefficient – Fv	1.5
0.2-second Period, Maximum Considered Earthquake Spectral Response Acceleration Adjusted for Site Effects - S _{MS}	1.500g
1-second Period, Maximum Considered Earthquake Spectral Response Acceleration Adjusted for Site Effects – S _{M1}	0.900g
0.2-second Period, Design Earthquake Spectral Response Acceleration – Sps	1.000g
1-second Period, Design Earthquake Spectral Response Acceleration – S _{D1}	0.600g
Mapped MCE Geometric Mean Peak Ground Acceleration - PGA	0.500g
Site Coefficient Based on PGA and Site Class - FPGA	1.0

¹For Site Class B, 5 percent damped.



7.3 SHALLOW FOUNDATIONS – DATA CENTER BUILDING

7.3.1 Spread Footings

Provided the structure can tolerate the anticipated static and seismic total and differential settlements, conventional shallow spread footings can be considered. Spread footings should bear entirely on natural, undisturbed soil or engineered fill, be at least 18 inches wide, and extend at least 24 inches below the lowest adjacent grade. Lowest adjacent grade is defined as the deeper of the following: 1) bottom of the adjacent interior slab-on-grade, or 2) finished exterior grade, excluding landscaping topsoil. The deeper footing embedment is due to the presence of highly expansive soils, and is intended to embed the footing below the zone of significant seasonal moisture fluctuation, reducing the potential for differential movement.

Footings constructed to the above dimensions and in accordance with the "Earthwork" recommendations of this report are capable of supporting maximum allowable bearing pressures of 2,000 psf for dead loads, 3,000 psf for combined dead plus live loads, and 4,000 psf for all loads including wind and seismic. These pressures are based on factors of safety of 3.0, 2.0, and 1.5 applied to the ultimate bearing pressure for dead, dead plus live, and all loads, respectively. These pressures are net values; the weight of the footing may be neglected for the portion of the footing extending below grade (typically, the full footing depth). Top and bottom reinforcing steel should be included in continuous footings to help span irregularities and differential settlement.

7.3.2 Spread Footing Settlement

As previously mentioned, you indicated preliminary dead plus live column loads for the data hall and electric rooms with mezzanines are 516 kips and 427 kips, respectively. Based on this loading, the allowable bearing pressures presented above, and assuming site grades will be raised from 0 to about 5 feet, we estimate that the total static footing settlement will be on the order of 1½ to 1¾ inches, with about 1-inch of post-construction differential settlement between adjacent foundation elements. In addition we estimate that differential seismic movement will be on the order of ½-inch between independent foundation elements, resulting in a total estimated differential footing movement of about 1½-inch between independent foundation elements. We recommend we be retained to review the final footing layout and loading, and verify the settlement estimates above.

As mentioned, it appears site grades will be raised in locations from 0 up to about 5 feet. We should review the final grading plans to evaluate any impacts varying fill thickness may have on the foundation performance.

7.3.3 Lateral Loading

Lateral loads may be resisted by friction between the bottom of footing and the supporting subgrade, and also by passive pressures generated against footing sidewalls. An ultimate frictional resistance of 0.45 applied to the footing dead load, and an ultimate passive pressure based on an equivalent fluid pressure of 450 pcf may be used in design. The structural



engineer should apply an appropriate factor of safety to the ultimate values above. Where footings are adjacent to landscape areas without hardscape, the upper 12 inches of soil should be neglected when determining passive pressure capacity.

7.3.4 Spread Footing Construction Considerations

Where utility lines will cross perpendicular to strip footings, the footing should be deepened to encase the utility line, providing sleeves or flexible cushions to protect the pipes from anticipated foundation settlement, or the utility lines should be backfilled to the bottom of footing with sand-cement slurry or lean concrete. Where utility lines will parallel footings and will extend below the "foundation plane of influence," an imaginary 1:1 plane projected down from the bottom edge of the footing, either the footing will need to be deepened so that the pipe is above the foundation plane of influence or the utility trench will need to be backfilled with sand-cement slurry or lean concrete within the influence zone. Sand-cement slurry used within foundation influence zones should have a minimum compressive strength of 75 psi.

Footing excavations should be filled as soon as possible or be kept moist until concrete placement by regular sprinkling to prevent desiccation. A Cornerstone representative should observe all footing excavations prior to placing reinforcing steel and concrete. If there is a significant schedule delay between our initial observation and concrete placement, we may need to re-observe the excavations.

7.3.5 Alternative Foundation

As an alternative to spread footings or if the estimated settlements exceed the structural requirements, the data center building can also be supported on a reinforced concrete mat foundation as recommended in the sections below. Due to the wide column spacing, a stiff grid foundation or spread footings overlying ground improvement could be additional alternatives to limit settlement.

7.3.6 Reinforced Concrete Mat Foundations

As an alternative to spread footings, the data center building may be supported on a reinforced concrete mat foundation. The mat foundation should bear entirely on undisturbed native soil or engineered fill prepared in accordance with the "Earthwork" section of this report, and designed in accordance with the recommendations below. A non-expansive fill (NEF) section, as discussed in Section 8.1 for interior slabs-on-grade, would not be required beneath a continuous mat foundation for the data center building.

The mat foundation may be designed for a maximum average areal bearing pressure of 1,000 pounds per square foot (psf) for dead plus live loads; at column or wall loading locations the maximum localized bearing pressure should not exceed 3,000 psf. When evaluating wind and seismic conditions, the allowable bearing pressures may be increased by one-third. These pressures are net values; the weight of the mat may be neglected for the portion of the mat extending below grade. Top and bottom mats of reinforcing steel should be included as required to help span irregularities and differential settlement.



7.3.7 Mat Foundation Settlement

For our settlement analysis, we estimated an average areal mat pressure (structural dead plus live load) of 500 psf based on the previously discussed column loading provided. Based on this estimated loading and assuming site grades will be raised from 0 to about 5 feet, we estimate static settlements would be on the order of % to 1¼ inches at the mat edges and corners and on the order of about 1¼ to 1¾ inches near the center of the mat. Differential settlement from the center of mat to the edges due to static loads is estimated to be up to approximately 1 inch. Accounting for both static and seismic settlement, a mat foundation may experience combined static and seismic differential settlements on the order of 1½ inches between the center of the mat to its edges.

Static settlement estimates were developed based on an estimated average areal mat pressure from the preliminary column loading provided. We recommend we be retained to review the final layout and loading, and verify the settlement estimates above.

7.3.8 Mat Modulus of Soil Subgrade Reaction

We recommend using a variable modulus of subgrade reaction to provide a more accurate soil response and prediction of shears and moments in the mat. This will require at least one iteration between our soil model and the structural SAFE (or similar) analysis for the mat. As discussed above, we estimated an average areal mat pressure of 500 psf within the structure. Based on this pressure, we calculated preliminary modulus of subgrade reaction values for the mat foundation.

For preliminary SAFE runs, we recommend an initial modulus of subgrade reaction of 5 pounds per cubic inch (pci). As discussed above, these moduli of soil subgrade reaction are intended for use in the first iteration of the structural SAFE analysis for the mat design. Once your initial run is complete, please forward a color graph of contact pressures for the mat (to scale) so that we can provide a revised plan with updated contours of equal modulus of subgrade reaction values. It should be noted that modulus values may change once updated contact pressures are determined.

7.3.9 Mat Lateral Loading

Lateral loads may be resisted by friction between the bottom of mat foundation and the supporting subgrade, and also by passive pressures generated against deepened mat edges. An ultimate frictional resistance of 0.45 applied to the mat dead load, and an ultimate passive pressure based on an equivalent fluid pressure of 450 pcf may be used in design. The structural engineer should apply an appropriate factor of safety to the ultimate values above. The upper 12 inches of soil should be neglected when determining passive pressure capacity.

7.3.10 Mat Foundation Construction Considerations

Due to the presence of expansive soils, mat subgrade areas should be kept moist until concrete placement by regular sprinkling to prevent desiccation. If deep drying is allowed to occur,



several days of moisture conditioning (flooding of the pads is not recommended) may be required to allow the moisture to re-penetrate the subgrade. If sever drying occurs, reworking and moisture conditioning of the pad may be required. Prior to placement of any vapor retarder and mat construction, the subgrade should be proof-rolled and visually observed by a Cornerstone representative to confirm stable subgrade conditions. The pad moisture should also be checked at least 24 hours prior to vapor barrier or mat reinforcement placement to confirm that the soil has a moisture content of at least 3 percent over optimum in the upper 12 inches.

7.3.11 Moisture Protection Considerations for Mat Foundations

The following general guidelines for concrete mat construction where floor coverings are planned are presented for the consideration by the developer, design team, and contractor. These guidelines are based on information obtained from a variety of sources, including the American Concrete Institute (ACI) and are intended to reduce the potential for moisture-related problems causing floor covering failures, and may be supplemented as necessary based on project-specific requirements. The application of these guidelines or not will not affect the geotechnical aspects of the mat foundation performance.

- Place a 10-mil vapor retarder conforming to ASTM E 1745, Class C requirements or better directly below the concrete mat; the vapor retarder should extend to within 12 to 18 inches from the mat edges and be sealed at all seams and penetrations in accordance with manufacturer's recommendations and ASTM E 1643 requirements. For mats 12 inches thick or less, a 4-inch-thick capillary break, consisting of ½- to ¾-inch crushed rock with less than 5 percent passing the No. 200 sieve, should be placed below the vapor retarder and consolidated in place with vibratory equipment.
- The concrete water:cement ratio should be 0.45 or less. Mid-range plasticizers may be used to increase concrete workability and facilitate pumping and placement.
- Water should not be added after initial batching unless the slump is less than specified and/or the resulting water:cement ratio will not exceed 0.45.
- Where floor coverings are planned, all concrete surfaces should be properly cured.
- Water vapor emission levels and concrete pH should be determined in accordance with ASTM F1869-98 and F710-98 requirements and evaluated against the floor covering manufacturer's requirements prior to installation.

7.4 REINFORCED CONCRETE MAT FOUNDATIONS – SUPPLEMENTAL STRUCTURES/EQUIPMENT

The supplemental structures/equipment may be supported on mat foundations bearing on natural, undisturbed soil or engineered fill prepared in accordance with the "Earthwork" section of this report, and designed in accordance with the recommendations below.



For design, we assume mat foundations with a maximum average bearing pressure of 350 pounds per square foot (psf) for dead plus live loads; maximum localized bearing pressure should not exceed 2,000 psf at heavily loaded portions of the mats. When evaluating wind and seismic conditions, the allowable bearing pressures may be increased by one-third. These pressures are net values; the weight of the mat may be neglected for the portion of the mat extending below grade. Top and bottom mats of reinforcing steel should be included as required to help span irregularities and differential settlement.

7.4.1 Mat Foundation Settlement

Based on the above bearing pressure and assuming site grades will be raised 0 to about 5 feet, we estimate static settlements would be on the order of ½ to ¾ inch near the center of the mat and less than ½ inch at the mat edges and corners. Differential settlement from the center of mat to the edges due to static loads is estimated to be less than ½ inch. Accounting for both static and seismic settlement, a mat foundation may experience combined static and seismic differential settlements on the order of ¾ to 1 inch between the center of the mat to its edges. We recommend we be retained to review the final layout and loading, and verify the settlement estimates above.

7.4.2 Mat Lateral Loading

Lateral loads may be resisted by friction between the bottom of mat foundation and the supporting subgrade, and also by passive pressures generated against deepened mat edges. An ultimate frictional resistance of 0.45 applied to the mat dead load, and an ultimate passive pressure based on an equivalent fluid pressure of 450 pcf may be used in design. The structural engineer should apply an appropriate factor of safety to the ultimate values above. The upper 12 inches of soil should be neglected when determining passive pressure capacity.

7.4.3 Mat Foundation Construction Considerations

Due to the presence of expansive soils, mat subgrade areas should be kept moist until concrete placement by regular sprinkling to prevent desiccation. If deep drying is allowed to occur, several days of moisture conditioning (flooding of the pads is not recommended) may be required to allow the moisture to re-penetrate the subgrade. If sever drying occurs, reworking and moisture conditioning of the pad may be required. Prior to placement of any vapor retarder and mat construction, the subgrade should be proof-rolled and visually observed by a Cornerstone representative to confirm stable subgrade conditions. The pad moisture should also be checked at least 24 hours prior to vapor barrier or mat reinforcement placement to confirm that the soil has a moisture content of at least 3 percent over optimum in the upper 12 inches.



SECTION 8: CONCRETE SLABS AND PEDESTRIAN PAVEMENTS

8.1 INTERIOR SLABS-ON-GRADE

As the Plasticity Index (PI) of the surficial soils ranges up to 31, proposed slabs-on-grade should be supported on at least 18 inches of non-expansive fill (NEF) to reduce the potential for slab damage due to soil heave. If a continuous mat foundation is constructed for the data center building, NEF would not be required. The NEF layer should be constructed over subgrade prepared in accordance with the recommendations in the "Earthwork" section of this report. If moisture-sensitive floor coverings are planned, the recommendations in the "Interior Slabs Moisture Protection Considerations" section below may be incorporated in the project design if desired. If significant time elapses between initial subgrade preparation and NEF construction, the subgrade should be proof-rolled to confirm subgrade stability, and if the soil has been allowed to dry out, the subgrade should be re-moisture conditioned in accordance with the recommendations in the "Compaction" section.

The structural engineer should determine the appropriate slab reinforcement for the loading requirements and considering the expansion potential of the underlying soils. Consideration should be given to limiting the control joint spacing to a maximum of about 2 feet in each direction for each inch of concrete thickness.

8.2 INTERIOR SLABS MOISTURE PROTECTION CONSIDERATIONS

The following general guidelines for concrete slab-on-grade construction where floor coverings are planned are presented for the consideration by the developer, design team, and contractor. These guidelines are based on information obtained from a variety of sources, including the American Concrete Institute (ACI) and are intended to reduce the potential for moisture-related problems causing floor covering failures, and may be supplemented as necessary based on project-specific requirements. The application of these guidelines or not will not affect the geotechnical aspects of the slab-on-grade performance.

- Place a minimum 10-mil-thick vapor retarder conforming to ASTM E 1745, Class C requirements or better directly below the concrete slab. The vapor retarder should extend to the slab edges and be sealed at all seams and penetrations in accordance with manufacturer's recommendations and ASTM E 1643 requirements.
- A 4-inch-thick capillary break, consisting of ½- to ¾-inch crushed rock with less than 5 percent passing the No. 200 sieve, should be placed below the vapor retarder and consolidated in place with vibratory equipment. For slabs-on-grade with spread footings, the capillary break rock may be considered as the upper 4 inches of the non-expansive fill previously recommended.
- The concrete water:cement ratio should be 0.45 or less. Mid-range plasticizers may be used to increase concrete workability and facilitate pumping and placement.



- Water should not be added after initial batching unless the slump is less than specified and/or the resulting water:cement ratio will not exceed 0.45.
- Polishing the concrete surface with metal trowels is not recommended.
- Where floor coverings are planned, all concrete surfaces should be properly cured.
- Water vapor emission levels and concrete pH should be determined in accordance with ASTM F1869 and F710 requirements and evaluated against the floor covering manufacturer's requirements prior to installation.

8.3 EXTERIOR FLATWORK

Exterior concrete flatwork subject to pedestrian traffic only should be at least 4 inches thick and supported on at least 12 inches of non-expansive fill (NEF) overlying subgrade prepared in accordance with the "Earthwork" recommendations of this report. In addition, the upper 4 inches of the NEF should also meet Class 2 aggregate base requirements. As an alternative, the Class 2 aggregate base can also be increased to the full depth of NEF as recommended above. Flatwork that will be subject to heavier or frequent vehicular loading should be designed in accordance with the recommendations in the "Vehicular Pavements" section below.

To help reduce the potential for uncontrolled shrinkage cracking, adequate expansion and control joints should be included. Consideration should be given to limiting the control joint spacing to a maximum of about 2 feet in each direction for each inch of concrete thickness.

SECTION 9: VEHICULAR PAVEMENTS

9.1 ASPHALT CONCRETE

The following asphalt concrete pavement recommendations tabulated below are based on the Procedure 608 of the Caltrans Highway Design Manual, estimated traffic indices for various pavement-loading conditions, and on a design R-value of 5. The design R-value was chosen based on engineering judgment considering the surface conditions.

Table 4: Asphalt Concrete Pavement Recommendations, Design R-value = 5

Design Traffic Index (TI)	Asphait Concrete (inches)	Class 2 Aggregate Base* (inches)	Total Pavement Section Thickness (inches)
4.0	2.5	7.5	10.0
4.5	2.5	9.5	12.0
5.0	3.0	10.0	13.0
5.5	3.0	12.0	15.0
6.0	3.5	13.0	16.5
6.5	4.0	14.0	18.0

^{*}Caltrans Class 2 aggregate base; minimum R-value of 78



Frequently, the full asphalt concrete section is not constructed prior to construction traffic loading. This can result in significant loss of asphalt concrete layer life, rutting, or other pavement failures. To improve the pavement life and reduce the potential for pavement distress through construction, we recommend the full design asphalt concrete section be constructed prior to construction traffic loading. Alternatively, a higher traffic index may be chosen for the areas where construction traffic will be use the pavements.

Asphalt concrete pavements constructed on expansive subgrade where the adjacent areas will not be irrigated for several months after the pavements are constructed may experience longitudinal cracking parallel to the pavement edge. These cracks typically form within a few feet of the pavement edge and are due to seasonal wetting and drying of the adjacent soil. The cracking may also occur during construction where the adjacent grade is allowed to significantly dry during the summer, pulling moisture out of the pavement subgrade. Any cracks that form should be sealed with bituminous sealant prior to the start of winter rains. One alternative to reduce the potential for this type of cracking is to install a moisture barrier at least 24 inches deep behind the pavement curb.

9.2 PORTLAND CEMENT CONCRETE

The exterior Portland Cement Concrete (PCC) pavement recommendations tabulated below are based on methods presented in the Portland Cement Association (PCA) design manual (PCA, 1984). We have provided a few pavement alternatives as an anticipated Average Daily Truck Traffic (ADTT) was not provided. An allowable ADTT should be chosen that is greater than what is expected for the development.

Table 5: PCC Pavement Recommendations, Design R-value = 5

Allowable ADTT	Minimum PCC Thickness (inches)
13	5.5
130	6.0

The PCC thicknesses above are based on a concrete compressive strength of at least 3,500 psi, supporting the PCC on at least 6 inches of Class 2 aggregate base compacted as recommended in the "Earthwork" section, and laterally restraining the PCC with curbs or concrete shoulders. Adequate expansion and control joints should be included. Consideration should be given to limiting the control joint spacing to a maximum of about 2 feet in each direction for each inch of concrete thickness. Due to the expansive surficial soils present, we recommend that the construction and expansion joints be dowelled.

9.3 TRASH ENCLOSURES

Trash enclosures and the associated stress pads should be supported on at least 8 inches of Portland cement concrete (PCC) over at least 6 inches of Class 2 aggregate base, where the



aggregate base should be compacted to 95 percent relative compaction. The top 6 inches of the underlying subgrade should be moisture conditioned and compacted according to the "Compaction" section of this report. The compressive strength and construction details should be consistent with the above recommendations for PCC pavements.

9.4 PAVEMENT CUTOFF

Surface water penetration into the pavement section can significantly reduce the pavement life, due to the native expansive clays. While quantifying the life reduction is difficult, a normal 20-year pavement design could be reduce to less than 10 years; therefore, increased long-term maintenance may be required.

It would be beneficial to include a pavement cut-off, such as deepened curbs, redwood-headers, or "Deep-Root Moisture Barriers" that are keyed at least 4 inches into the pavement subgrade. This will help limit the additional long-term maintenance.

SECTION 10: RETAINING WALLS

10.1 STATIC LATERAL EARTH PRESSURES

The structural design of any site retaining wall should include resistance to lateral earth pressures that develop from the soil behind the wall, any undrained water pressure, and surcharge loads acting behind the wall. Provided a drainage system is constructed behind the wall to prevent the build-up of hydrostatic pressures as discussed in the section below, we recommend that the walls with level backfill be designed for the following pressures:

Table 6: Recommended Lateral Earth Pressures

Wall Condition	Lateral Earth Pressure*	Additional Surcharge Loads	
Unrestrained - Cantilever Wall	45 pcf	1/3 of vertical loads at top of wall	
Restrained - Braced Wall	45 pcf + 8H** psf	1/2 of vertical loads at top of wall	

^{*} Lateral earth pressures are based on an equivalent fluid pressure for level backfill conditions

If adequate drainage cannot be provided behind the wall, an additional equivalent fluid pressure of 40 pcf should be added to the values above for both restrained and unrestrained walls for the portion of the wall that will not have drainage. Damp proofing or waterproofing of the walls may be considered where moisture penetration and/or efflorescence are not desired.

10.2 SEISMIC LATERAL EARTH PRESSURES

The 2016 CBC states that lateral pressures from earthquakes should be considered in the design of basements and retaining walls. Based on our understanding, only 3- to 4-foot high retaining walls along the east property line are proposed. In our opinion, design of these walls

^{**} H is the distance in feet between the bottom of footing and top of retained soil



(i.e. walls 6 feet or less in height) for seismic lateral earth pressures in addition to static earth pressures is not warranted.

10.3 WALL DRAINAGE

Adequate drainage should be provided by a subdrain system behind all walls. This system should consist of a 4-inch minimum diameter perforated pipe placed near the base of the wall (perforations placed downward). The pipe should be bedded and backfilled with Class 2 Permeable Material per Caltrans Standard Specifications, latest edition. The permeable backfill should extend at least 12 inches out from the wall and to within 2 feet of outside finished grade. Alternatively, ½-inch to ¾-inch crushed rock may be used in place of the Class 2 Permeable Material provided the crushed rock and pipe are enclosed in filter fabric, such as Mirafi 140N or approved equivalent. The upper 2 feet of wall backfill should consist of compacted on-site soil. The subdrain outlet should be connected to a free-draining outlet or sump.

Miradrain, Geotech Drainage Panels, or equivalent drainage matting can be used for wall drainage as an alternative to the Class 2 Permeable Material or drain rock backfill. Horizontal strip drains connecting to the vertical drainage matting may be used in lieu of the perforated pipe and crushed rock section. The vertical drainage panel should be connected to the perforated pipe or horizontal drainage strip at the base of the wall, or to some other closed or through-wall system such as the TotalDrain system from AmerDrain. Sections of horizontal drainage strips should be connected with either the manufacturer's connector pieces or by pulling back the filter fabric, overlapping the panel dimples, and replacing the filter fabric over the connection. At corners, a corner guard, corner connection insert, or a section of crushed rock covered with filter fabric must be used to maintain the drainage path.

Drainage panels should terminate 18 to 24 inches from final exterior grade. The Miradrain panel filter fabric should be extended over the top of and behind the panel to protect it from intrusion of the adjacent soil.

10.4 BACKFILL

Where surface improvements will be located over the retaining wall backfill, backfill placed behind the walls with a PI less than 20 should be compacted to at least 95 percent relative compaction using light compaction equipment. If the soil's PI is 20 or greater, expansive soil criteria should be used as discussed in the "Compaction" section of this report. Where no surface improvements are planned, backfill should be compacted to at least 90 percent for soils with a PI less than 20. Expansive soil criteria should be followed for soils with a PI of 20 or greater. If heavy compaction equipment is used, the walls should be temporarily braced.

10.5 FOUNDATIONS

Retaining walls may be supported on a continuous spread footing designed in accordance with the recommendations presented in the "Foundations" section of this report.



SECTION 11: LIMITATIONS

This report, an instrument of professional service, has been prepared for the sole use of Aligned Data Centers specifically to support the design of the 2305 Mission College Boulevard Data Center project in Santa Clara, California. The opinions, conclusions, and recommendations presented in this report have been formulated in accordance with accepted geotechnical engineering practices that exist in Northern California at the time this report was prepared. No warranty, expressed or implied, is made or should be inferred.

Recommendations in this report are based upon the soil and ground water conditions encountered during our subsurface exploration. If variations or unsuitable conditions are encountered during construction, Cornerstone must be contacted to provide supplemental recommendations, as needed.

Aligned Data Centers may have provided Cornerstone with plans, reports and other documents prepared by others. Aligned Data Centers understands that Cornerstone reviewed and relied on the information presented in these documents and cannot be responsible for their accuracy.

Cornerstone prepared this report with the understanding that it is the responsibility of the owner or his representatives to see that the recommendations contained in this report are presented to other members of the design team and incorporated into the project plans and specifications, and that appropriate actions are taken to implement the geotechnical recommendations during construction.

Conclusions and recommendations presented in this report are valid as of the present time for the development as currently planned. Changes in the condition of the property or adjacent properties may occur with the passage of time, whether by natural processes or the acts of other persons. In addition, changes in applicable or appropriate standards may occur through legislation or the broadening of knowledge. Therefore, the conclusions and recommendations presented in this report may be invalidated, wholly or in part, by changes beyond Cornerstone's control. This report should be reviewed by Cornerstone after a period of three (3) years has elapsed from the date of this report. In addition, if the current project design is changed, then Cornerstone must review the proposed changes and provide supplemental recommendations, as needed.

An electronic transmission of this report may also have been issued. While Cornerstone has taken precautions to produce a complete and secure electronic transmission, please check the electronic transmission against the hard copy version for conformity.

Recommendations provided in this report are based on the assumption that Cornerstone will be retained to provide observation and testing services during construction to confirm that conditions are similar to that assumed for design, and to form an opinion as to whether the work has been performed in accordance with the project plans and specifications. If we are not retained for these services, Cornerstone cannot assume any responsibility for any potential claims that may arise during or after construction as a result of misuse or misinterpretation of



Cornerstone's report by others. Furthermore, Cornerstone will cease to be the Geotechnical-Engineer-of-Record if we are not retained for these services.

SECTION 12: REFERENCES

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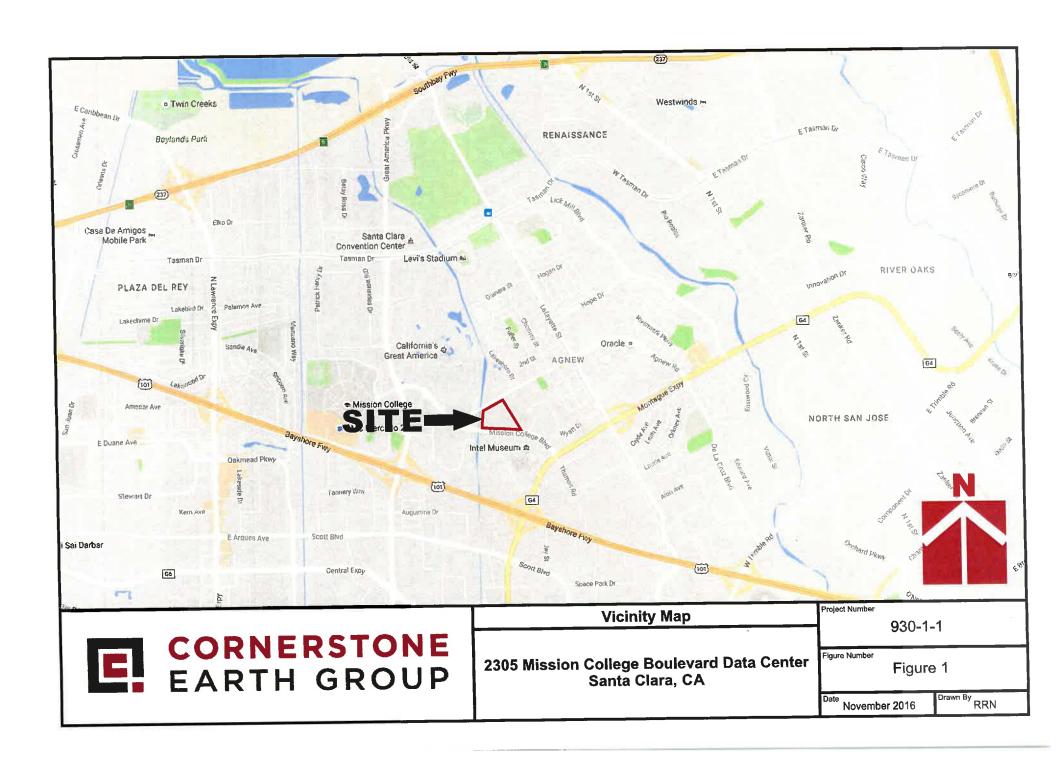
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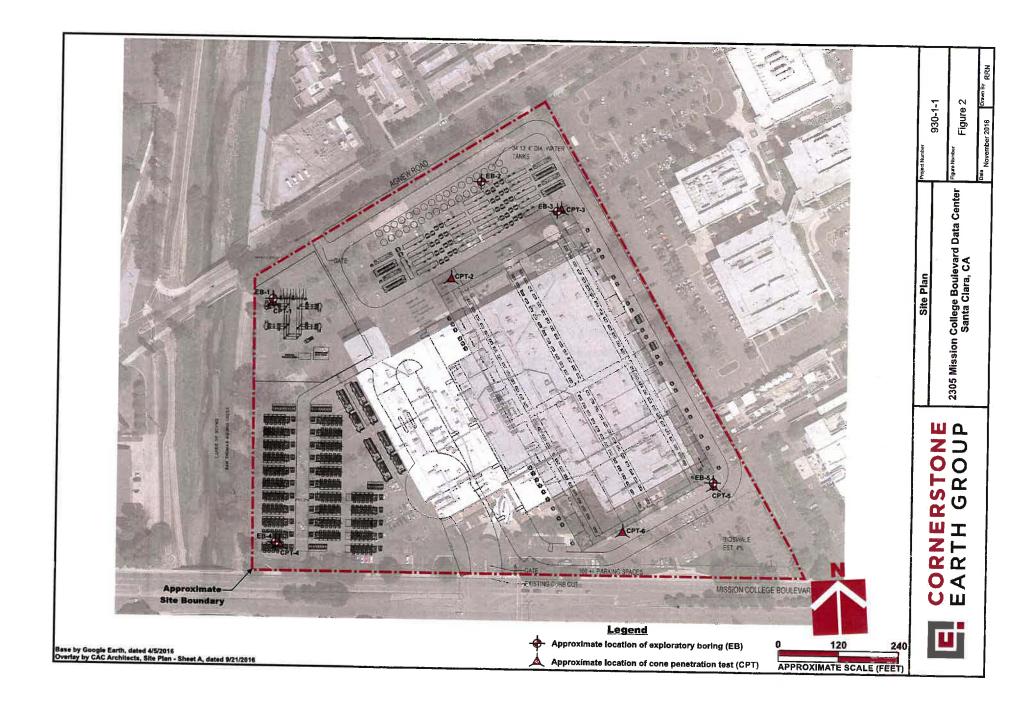
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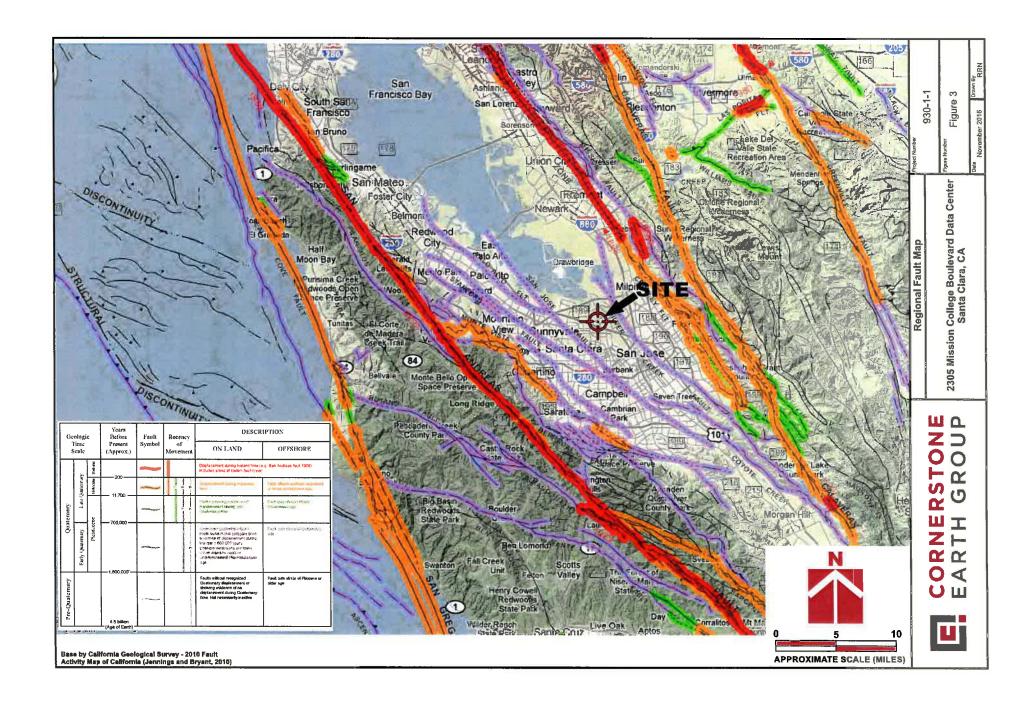
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Appendix E Phase I Environmental Site Assessment



PHASE I ENVIRONMENTAL SITE ASSESSMENT - FINAL

ii

2305 Mission College Boulevard - Santa Clara, California

October 13, 2014

Client

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Project number: E1403010.00

Dated: October 13, 2014

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Executive Summary

WSP conducted a Phase I environmental site assessment of the General Dynamics Advanced Information Systems (General Dynamics) facility located at 2305 Mission College Boulevard in Santa Clara, Santa Clara County, California (subject property, facility, or site), at the request of Prudential Real Estate Investors (PREI). The Phase I environmental site assessment was conducted in accordance with the U.S. Environmental Protection Agency Standards and Practices for All Appropriate Inquiries as required under Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act and referenced in Title 40 Code of Federal Regulations, Part 312; the ASTM International Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13); and WSP's proposal to Prudential Real Estate Investors for the work, dated September 15, 2014.

The goal of this Phase I environmental site assessment was to identify recognized environmental conditions in connection with the Subject Property based on a records review, the property visit, and interviews. Key definitions from ASTM E 1527-13 that serve as the basis for WSP's findings are included in Appendix A.

The Subject Property is comprised of 15.76 acres of land and includes a two-story, multi-tenant, 358,503-square-foot building. The building consists of four contiguous sections identified as Buildings A, B, C and D. General Dynamics Advanced Information Systems (General Dynamics) occupies suite 101 (Buildings A, B and C), which includes approximately 347,503 square feet. Other tenants within the building include TUV Rheinland North America, an electrotechnical testing company, which occupies Suite 105 (Building D); and Corporate America Family Credit Union, which occupies Suite 103 (near the main entrance of Building B). Building A was constructed in 1979, Building B was constructed in 1980-81, Building C was constructed in 1983-84 and Building D was constructed in 1985. The buildings were completely remodeled in 2005 before General Dynamics began operating on-site in 2005.

Other key features of the subject property include a 120,000-gallon concrete aboveground storage tank (AST) containing fire water, a fire pump house, and outdoor fenced areas containing two emergency generators, an enclosed patio, a trash compactor and outdoor non-hazardous trash bins. The General Dynamics facility is used for research and development of high security aerospace and defense products and services. Operations conducted at the subject property include research and development laboratories, product and equipment distribution and storage and administrative offices. According to the Santa Clara County Recorder, the subject property is owned by 2305 MCB LLC and initial construction on the property occurred in 1979.

WSP did not identify any known recognized environmental conditions in connection with the subject property and does not recommend any additional investigation.

WSP identified the following historical recognized environmental condition in connection with the subject property:

- The Subject Property, identified as Nortel Networks, is listed on the Spills, Leaks, Investigations and Cleanup (SLIC) database as having a historical release of solvents to groundwater. The contamination was discovered during groundwater monitoring onsite and this information was presented to the San Francisco Bay Regional Water Quality Control Board (SFRWQCB) on June 7, 2002. The subsurface investigation indicated elevated concentrations of volatile organic compounds (VOCs) in groundwater and low levels of pesticides and metals in shallow soils. The information was reviewed by the SFRWQCB and on February 25, 2005, the site was granted "No Further Action" status.
- The Subject Property, identified as South Bay Development Company, is listed on the SLIC database for a release of total petroleum hydrocarbons in 2005. According to the Phase II investigation associated with the release, there was an attempt to steal an emergency generator at the Subject Property on January 2, 2005. During this event, between 180 and 200-gallons of diesel fuel were spilled on a paved area of the site. The release was cleaned up and subsequent soil and groundwater samples were collected. Analytical results indicated the presence of total petroleum hydrocarbons as diesel (TPHd) in nine of the 19 soil samples collected. TPHd was not detected in any of the five groundwater samples collected onsite. Based on the results of the investigation and current land use, the SFRWQCB granted "No Further Action" status to the site on March 17, 2005.



WSP identified the following de minimis condition on the subject property:

 Minor staining was observed within the secondary containment area of the fire pump aboveground storage tank; however, no cracks were observed within the concrete containment. Additionally, WSP did not observe any staining outside of the concrete berm or outside the fire pump house. This minor staining is considered a *de minimis* condition as it is unlikely that subsurface soils or ground water have been impacted.

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1 Introduction

1.1 General

WSP conducted a Phase I Environmental Site Assessment of the General Dynamics facility located at 2305 Mission College Boulevard, Suite 100 in Santa Clara, Santa Clara County, California (Subject Property, facility, or site), at the request of Prudential Real Estate Investors. The Phase I environmental site assessment was conducted in accordance with the U.S. Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as required under Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as specified in Title 40 Code of Federal Regulations (CFR), Part 312; the ASTM International Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13); and WSP's proposal to Prudential Real Estate Investors for the work, dated September 15, 2014.

The goal of this Phase I environmental site assessment was to identify recognized environmental conditions in connection with the subject property based on a records review, the site visit, and interviews. Key definitions from ASTM E 1527-13 that serve as the basis for WSP's findings are included in Appendix A.

The assessment is based on a visit to the subject property by Betsy Mitton, senior project director of WSP, an Environmental Professional. Ms. Mitton's resume is included in Appendix B. Ms. Mitton was assisted at the Subject Property visit by Mr. Phil Cueto, facilities manager and Ms. Terry Duffina, energy manager of General Dynamics. The following work was conducted during completion of the environmental assessment:

- A site visit at the General Dynamics facility was conducted on September 22, 2014. The site visit covered areas of the building occupied by General Dynamics including lobbies, hallways, several cubicle areas, the cafeteria, warehouse and outdoor areas including a patio, loading dock, fire pump house, enclosed emergency generators, aboveground fire water tank and paved parking areas.
- The following areas of the Subject Property were inaccessible during the site visit due to restricted security access:
 - Laboratories and cubicles within Buildings A and B
 - Building C, with the exception of the fitness center
 - Building D (TUV Rheinland North America subtenant space)
 - The credit union (sub-tenant space near the front lobby)
- Relevant environmental documents were reviewed including building plans and Alta maps.
- Photographs of the subject property were not allowed due to security clearance protocols.
- WSP's confidential Phase I environmental site assessment questionnaire was completed with the assistance of Ms. Terry Duffina, energy manager and former environmental manager of General Dynamics. Ms. Duffina has been employed at the facility for 10 years.
- WSP conducted interviews with the following people:
 - Mr. Phil Cueto, facilities manager of General Dynamics. Mr. Cueto has been managing facility issues for General Dynamics for over 30 years.
 - WSP was unable to contact previous site owners. The significance of this data gap is discussed in Section
 - The "user" of this Phase I environmental site assessment, PREI, was requested to provide information relevant to identifying the possibility of a recognized environmental condition in connection with the subject property. A response has not been received from PREI. The significance of this data gap is discussed in Section 5.



- WSP retained Environmental Data Resources, Inc. (EDR), to conduct a database search of the subject property and relevant properties within AAI- and ASTM-specified search radii to identify releases or threatened releases and to help assess the likelihood of potentially migrating hazardous substances or petroleum products. The search (including the approximate minimum search distances) was conducted in accordance with the standards established by Section 101(35)(B) of CERCLA, 40 CFR 312.26, and ASTM E 1527-13. The results of the database search are presented in Appendix D.
- WSP also retained EDR to conduct a search for historical records pertaining to the subject property. The records search produced the following results:
 - aerial photographs dated 1939, 1948, 1950, 1956, 1968, 1979, 1982, 1993, 1998, 2005, 2006, 2009, 2010 and 2012 (Appendix E)
 - Sanborn fire insurance maps were not available for the subject property (Appendix E)
 - historical topographic maps from 1899, 1953, 1961, 1968, 1973 and 1980 (Appendix E)
 - city directories from 1980 to 2013 (Appendix E)
- WSP reviewed property information available on the Santa Clara County Assessor's website and the City of Santa Clara Zoning Map.
- WSP reviewed the information available from the Santa Clara County Department of Environmental Health.
- WSP reviewed files at the Santa Clara Fire Department-Hazardous Materials Division to verify information identified in the regulatory database search for the subject property.
- WSP obtained information regarding releases at adjoining properties from the Geotracker online database.
- A search of engineering and institutional controls on the use of the property, including deed restrictions, was included as part of the regulatory database search performed by EDR.
- WSP reviewed the following previous environmental reports:
 - Phase I Environmental Site Assessment of Nortel Networks prepared by Roy F. Weston, Inc., dated July 1999.
 - Phase II Environmental Investigation at 2305 Mission College Boulevard, Santa Clara, California prepared by Clayton Group Services, dated July 12, 2002.
 - Asbestos Containing Materials Report for 2305 Mission College Boulevard, Santa Clara, California prepared by Clayton Group Services, dated December 9, 2002.
 - Phase II Environmental Site Assessment for 2305 Mission College Boulevard, Santa Clara, California, prepared by Clayton Group Services, dated March 2, 2005
 - No Further Action Letter for Diesel Fuel Release at 2305 Mission College Boulevard, Santa Clara,
 California, prepared by the San Francisco Bay Regional Water Quality Control Board, dated March 17, 2005
 - Phase I Environmental Site Assessment for General Dynamics Building, 2305 Mission College Boulevard, Santa Clara, California, prepared by MACTEC Engineering and Consulting Services, dated August 2005.
 - Phase I Environmental Site Assessment of General Dynamics, 2305 Mission College Boulevard, Santa Clara, California, prepared by Gabion Real Estate Advisors, dated October 11, 2013.
- WSP also reviewed a Zoning and Site Requirements Summary for 2305 Mission College Boulevard, Santa Clara, California, prepared by The Planning & Zoning Resource Corporation, dated October 31, 2013.
- A chain of title was not provided for the subject property.

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This Phase I environmental site assessment was conducted in accordance with ASTM E 1527-13. Biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality (except as related to a potential release of a hazardous substance or petroleum product), industrial hygiene, lead in drinking water, mold, and wetlands are non-scope considerations under Section 13.1.5 of ASTM E 1527-13 and were not included in WSP's Phase I environmental site assessment process.

1.2 Disclaimer

The Client acknowledges and agrees that this report was prepared solely on its behalf and functions solely as a Phase I environmental site assessment. By accepting this report the Client acknowledges and agrees that it may in part rely upon sources, either written or oral, that WSP considers reliable, but which are not guaranteed or independently verified by WSP.

Where Client is required to disseminate this report, either by law or in connection with Client's business activities, to any other party to whom this report is not addressed (the "Third Party"), Client agrees to notify the Third Party of the terms of this disclaimer who in turn shall be bound by such terms. Any Third Party wishing to rely on the information and opinions contained herein does so at its own risk in absence of a written letter of reliance provided by WSP.

1.3 Term of Report Viability

In accordance with ASTM E 1527-13 and AAI, this report is presumed to be valid for a period of up to 180 days before the date of a future property transaction by the intended user. In addition, this report may be used for a period of up to one year before the date of a future property transaction by the intended user, provided that the following components are 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 reviews of the property and adjoining properties;
- declaration of the environmental professional responsible for the assessment or update.

1.4 Environmental Professional Declaration

This report was prepared by Betsy Mitton, senior project director of WSP. Ms. Mitton's resume is included in Appendix B.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Betsy Willow

Betsy Mitton, Senior Project Director



2 Subject Property

2.1 General Description

General Dynamics is located at 2305 Mission College Boulevard, Suite 100 in Santa Clara, Santa Clara County, California (Figure 1). According to the Zoning and Site Requirements Summary Report prepared by the Zoning and Planning Resource Corporation, the subject property is zoned ML for light industrial zoning district and identified as mixed use office/warehouse and R&D use.

The subject property is owned by MCB 2305 LLC. General Dynamics leases the entire building and subleases two areas of the building. Other tenants within the building include TUV Rheinland North America, an electrotechnical testing company, which occupies Suite 105 (Building D); and Corporate America Family Credit Union, which occupies Suite 103 (near the main entrance of Building B). A general description of the property is summarized in the table below:

Item	Description
Property Size	15.786 acres
General Property Use	Multi-Tenant, Warehouse, Administrative and Research & Development
Number of Buildings	1 (four contiguous buildings under one roof)
Number of Stories	2
Construction Date	1979 (Previous Environmental Reports)
Major Renovation/Addition Date and Type	Complete building remodel in 2005
Building Square Footage	358,503 square feet
Leasehold Square Footage	347,503 square feet
Type of Foundation	Slab on grade
Basement	No
Heating, Ventilation, and Air Conditioning (HVAC)	Natural Gas Fired Forced Hot Air, electric A/C
Other site details	Landscape Areas, Paved Parking Lot, 120,000-gallon water tank; fire pump house

Key features of the subject property include the following:

- Main lobby
- contiguous Buildings A, B, C and D
- cubicles and research and development laboratories
- warehouse and file storage area
- shipping and receiving with loading dock
- hazardous materials/hazardous waste storage room

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- outdoor waste storage area
- aboveground water storage tank
- fire pump house
- two emergency generators

2.2 Environmental Setting

According to the U.S. Geological Survey Milpitas, California quadrangle (7.5-minute series) map, the ground elevation of the subject property is approximately 27 feet above mean sea level. The subject property is located on relatively flat land with the property sloping slightly to the north-northeast toward the San Francisco Bay.

No water bodies are present on the subject property. The nearest water body, San Tomas Aquinas Creek borders the subject property to the west. A large berm is situated between the creek and the subject property and reportedly protects the property from a 100 year flood. According to previous reports, groundwater flow was presumed to be to the north.

The U.S. Department of Agriculture Soil Conservation Service indicates that the soils at the subject property are classified as Botella. The soils texture is identified as clay loam. The bedrock underlying the property consists of rocks from the Quaternary series.

According to the Federal Emergency Management Agency Flood Insurance Rate Map, the subject property is located within a 100-year flood plain. General Dynamics personnel reported that, to their knowledge, the property has never flooded.

WSP reviewed wetlands information for the site using the U.S. Fish and Wildlife Service's (USFWS) online National Wetland Inventory Mapper. According to the USFWS database, wetlands are not present on the subject.

2.3 Past Uses

According to local records, review of previous environmental reports and interviews with facility personnel, the subject property was originally developed in 1979 on agricultural land. The aerial photographs, historical topographic maps, and city directories reviewed from 1939 to 2013 confirm that the subject property was used for agricultural purposes until the portion identified as Building A was constructed in 1979. Building B was constructed in 1980-81, Building C was constructed in 1983-84 and Building D was constructed in 1985. The subject property was unoccupied from 2002 to 2005 when General Dynamics remodeled the building and began operating onsite in 2005.

Previous occupants of the subject property include Nortel Networks from 1979 to 2002. According to previous environmental reports, Nortel Networks conducted manufacturing, assembly, and distribution of circuit boards; assembly and distribution of telephone switching equipment; and research and development while it occupied the subject property. Nortel Networks previously used and stored chlorinated solvents on-site including Freon and 1,1,1 trichloroethane (1,1,1-TCA). Nortel Networks also previously used and stored acetone, isopropyl alcohol, lead solder and liquid nitrogen on the property. WSP reviewed a Final Closure Inspection and Report by the Santa Clara Fire Department, Hazardous Materials Division (Santa Clara HMD), prepared after Nortel vacated the property. The Santa Clara HMD inspected the facility on April 19, 2002 and identified the following tasks to be completed before closure of the building:

- Decontaminate and test all ducts and vents
- Decontaminate and test the hazardous materials storage area concrete



 Provide manifests and bills of lading for the final shipment of all chemicals, lead-acid batteries, diesel generators and liquid nitrogen

According to Santa Clara HMD documents, all vents and ducts were removed from the site; the hazardous materials storage area concrete was properly decontaminated and tested with clean results; the chemicals and lead-acid batteries stored onsite were sent to Romic Environmental for offsite disposal; the diesel generators remained with the subject property and the liquid nitrogen tank was removed by Praxair. On July 1, 2002, the Santa Clara HMD issued "Final Closure" approval to Nortel for the subject property.

Two releases occurred on the subject property prior to General Dynamics occupying the site in 2005 including historical releases from manufacturing chemical storage areas maintained by Nortel Networks. The contamination was discovered during on-site groundwater monitoring and this information was provided to the San Francisco Bay Regional Water Quality Control Board (SFRWQCB) on June 7, 2002. The property was listed on the *Spills, Leaks, Investigations and Clean Up* (SLIC) database; however, based on monitoring data collected from the site and the use of the property, the SFRWQCB granted "No Further Action" status to the subject property on February 25, 2005. This release and subsequent case closure is considered a historical recognized environmental condition for the subject property.

A second reported release occurred on January 2, 2005. A contractor reportedly tried to steal an emergency generator from the property and subsequently spilled between 180 and 200 gallons of diesel on a paved area, which flowed to the storm water drainage system. Soil and groundwater samples were collected and analyzed for total petroleum hydrocarbons as diesel (TPHd). Low concentrations of TPHd were detected in shallow soils, and TPHd was not detected in any of the analyzed groundwater samples. Based on the results of the investigation and land use, the SFRWQCB granted "No Further Action" status to the site on March 17, 2005. The two (2) closed releases are considered historical recognized environmental conditions (HRECs) for the subject property.

Additional information is provided in Section 2.4-Previous Environmental Reports and 4.2-Regulatory Database Search

According to the Santa Clara County Recorder, the subject property has been owned by 2305 MCB LLC since 2013. The previous owner of the subject property is identified as VV USA City LP.

2.4 Previous Environmental Reports

WSP reviewed the *Phase I Environmental Site Assessment of Nortel Networks; 2305 Mission College Boulevard, Santa Clara, California* dated July 1999 prepared by Roy F. Weston, Inc. (Weston). The Weston assessment identified the following recognized environmental conditions and observations at the subject property:

- Freon 113 and 1,1,1-TCA were stored in aboveground storage tanks and drums on-site. According to Weston, the potential for spills or releases of these hazardous materials was identified as a recognized environmental condition.
- Chlorinated solvent releases were identified at nearby properties Intel and Siliconix with groundwater monitoring wells located south of the subject property. Weston indicated the potential for migration onto the subject property was an environmental concern.
- Chlorinated solvents were identified in groundwater beneath the nearby Great America Amusement Park.
 The releases were reportedly due to underground storage tanks on that property. Weston indicated the potential for migration onto the subject property was an environmental concern.
- Asbestos containing materials were identified in floor tiles in two of the three buildings onsite. Weston
 indicated this was an environmental concern for the subject property.
- Weston indicated the fact that the subject property is within a floodplain was an environmental concern.

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• The Intel property, located south beyond Mission College Boulevard, operates a sewer line that enters the subject property before connecting to the publicly-owned treatment works (POTW). According to Weston, Intel had not cooperated with Nortel Networks to inspect the condition of the sewer line. Weston identified this as an environmental concern to the subject property.

WSP reviewed the *Phase II Environmental Site Assessment of 2305 Mission College Boulevard, Santa Clara, California* dated July 12, 2002 prepared by Clayton Group Services (Clayton). The Clayton assessment included the following activities at the subject property and results of the investigation. No recommendations were included.

- A total of 15 borings were installed throughout the property including in paved parking areas, hazardous
 materials storage areas, beneath Building A and north of Building A. All 15 soil borings were analyzed for
 pesticides, total metals (including lead), and volatile organic compounds (VOCs).
- Five groundwater samples were collected and analyzed for pesticides, total metals including lead and VOCs.
- Analytical results indicated the following:
 - VOCs were not detected in any of the soil samples analyzed.
 - Low levels of metals were detected including arsenic (39 to 51 milligrams/kilograms (mg/kg or parts per million)); lead (14 to 180 mg/kg) and mercury (0.67 to 0.139 mg/kg).
 - Pesticides in shallow soils included 4,4-DDE (0.29 to 2.4 mg/kg); 4,4-DDD (0.11 to 0.34 mg/kg);
 and 4,4-DDT (0.93 to 0.55 mg/kg)
 - VOCs were detected in groundwater included 1,1,1-trichloroethane (11 to 36 micrograms/kilogram (ug/kg or parts per billion); 1,1-dichloroethene (32 to 64 ug/kg); and 1,1-dichloroethane (6.9 to 10 ug/kg).

The SFRWQCB issued a "No Further Action" letter indicating that the VOCs in groundwater were locally isolated and that no further assessment of VOCs in groundwater was warranted based on the use of the subject property and the surrounding area, and no local water supply wells were identified to be at risk. The releases identified at the subject property in 2002 are considered a historical recognized environmental condition for the subject property.

WSP reviewed the *Phase II Environmental Site Assessment of 2305 Mission College Boulevard, Santa Clara, California* dated March 2, 2005 prepared for South Bay Development Company by Clayton. The Phase II assessment was in response to an attempt to steal an emergency generator from the site. Reportedly, approximately 180 to 200-gallons of diesel fuel were released to paved areas and due to inclement weather, discharged to nearby storm drains. As part of the clean-up activities, the concrete area and storm water drains were pressure washed and all wash water was collected for off-site disposal. The subsurface investigation included advancement of 16 borings at the site with soil collected for analysis from 16 locations groundwater collected for analysis from five locations. All samples were analyzed for TPHd. Analytical results indicated TPHd was not detected in 10 of the 19 soil samples analyzed. Low concentrations of TPHd were detected in seven soil samples (maximum concentration of 37 mg/kg) and two soil samples indicated TPHd at 190 and 210 mg/kg. TPHd was not detected in any of the five groundwater samples analyzed. Clayton determined that the soil and groundwater beneath the site was not significantly impacted and recommended a no further action request be submitted to the agency.

WSP reviewed a letter, dated March 17, 2005, from the SFRWQCB that concurred with Clayton's recommendation for no additional investigations or clean-up at the subject property. The SFRWQCB issued a "No Further Action" letter for the diesel release at the subject property. The release in 2005 is considered a historical recognized environmental condition for the subject property.

WSP reviewed the *Phase I Environmental Site Assessment of General Dynamics Building; 2305 Mission College Boulevard, Santa Clara, California* dated August 2005 prepared by MACTEC Engineering and Consulting



(MACTEC). The MACTEC assessment identified the following recognized environmental condition and observations at the subject property:

- This report noted the previous investigation by Clayton in 2002, and the subsequent No Further Action letter dated 2005.
- MACTEC's review of the regulatory agency information and identified multiple regulatory listed facilities within the subject property area, including upgradient (Intel) and adjacent (Perkin Elmer) facilities. The Intel facility has had a documented release of chlorinated solvents to the groundwater and had been performing source removal and remediation at the facility since at least the late 1990's. The adjacent Perkin Elmer facility has utilized underground storage tanks (USTs) for storage of diesel, solvents, and waste chemicals. There have been no known documented releases from this facility. MACTEC concluded that due to the presence of USTs at the upgradient (Intel) and adjacent (Perkin Elmer) properties, the nearby properties are considered to have a moderate likelihood of impacting subsurface conditions at the subject site and could present a potential environmental concern. Furthermore, MACTEC stated that because the local regulatory agencies have acknowledged the presence of VOCs in the regional groundwater and VOCs have previously been detected in groundwater below the subject site, MACTEC did not interpret these offsite properties to represent recognized environmental conditions.
- In 2005, a portion of Building C is occupied by Sanmina, who conducted electromagnetic testing for radio antennas. MACTEC observed minor pavement staining associated with the one trash compactor located on the subject property, but the staining was observed to be restricted to the pavement surface. MACTEC concluded that the minor staining is considered a *de minimis* condition not requiring further assessment.
- MACTEC concluded that although elevated concentrations of VOCs were detected in groundwater, no
 adverse human health risks to office workers are expected as a result of vapor intrusion of VOCs from the
 groundwater to indoor air. MACTEC's conclusion was based on the depth to groundwater, the nondetection of VOCs in soil samples collected in the vicinity of the foundation during the previous
 investigations, and the lithology of permeable clays and silts encountered during the investigation.

WSP reviewed the *Phase I Environmental Site Assessment of General Dynamics Building; 2305 Mission College Boulevard, Santa Clara, California* dated October 11, 2013 prepared by Gabion Real Estate Investors (Gabion). Gabion did not identify any known recognized environmental conditions or *de minimis* conditions during its assessment. However, Gabion identified the following historical recognized environmental condition at the subject property:

 This report noted the previous investigation by Clayton in 2002 and the subsequent No Further Action letter dated 2005.

2.5 Current Operations and Conditions

The General Dynamics facility was used for research and development of high security aerospace and defense products and services. Operations conducted at the subject property include research and development laboratories, product and equipment distribution and storage, and administrative offices. General Dynamics operated under the North American Industry Classification System (NAICS) code 334511, which is specific to search, detection and aeronautical system and instrument manufacturing. This NAICS code corresponds to standard industrial classification (SIC) code 3812.

General Dynamics had 400 employees and operates from 6 A.M. to 6 P.M., Monday through Friday.

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2.5.1 Raw Materials Handling and Storage Practices

WSP observed the following materials used and stored onsite by General Dynamics: office equipment and supplies (computers, printers, paper products); electronic equipment in laboratories and at work stations; small quantities of research and development chemicals including acetone, isopropyl alcohol and xylene in 1-gallon or smaller containers; Instapak shipping chemicals in 55-gallon drums; wood for shipping crate construction; maintenance lubricants, degreasers, adhesives, and cleaners in aerosol cans or 1-gallon or smaller containers; paint in 1-gallon and aerosol containers; cafeteria cleaners in 1-gallon or smaller containers; and two 55-gallon drums of diesel were stored onsite for the emergency generators and fire pumps.

According to *Exhibit F-Permitted Hazardous Substances* of the General Dynamics lease agreement dated April 28, 2005, the following materials were stored onsite: anti-static spray cleaners, graphite lubricants, paper shredder oil, stain and grease remover, quick set adhesives, Loctite, multi-purpose oil and WD-40, office cleaners and hand soap, tin solder paste, bleach, tire repair and carpet cleaners, Simple Green, 409 cleaner, flux remover, chiller chemicals, joint compound, marker board conditioner and cleaner, and benchtop conditioner. The majority of these chemicals were reportedly stored in plastic bottles and aerosol cans within the laboratories, which WSP did not have full access due to security measures. Therefore, WSP cannot confirm which hazardous materials are currently stored onsite. Based on the quantities of these chemicals and the fact that WSP observed several flammable storage cabinets throughout the subject property, the lack of a complete chemical inventory is not considered a data gap and does not likely pose an environmental concern to the subject property

No staining, significant cracked concrete, floor drains, or other evidence of product migration were observed outside the building.

There was a designated battery charging station for the fork lifts. The concrete floors at the battery charging station appeared in good condition (no visual evidence of significant cracking, pitting, acid staining or etching).

Facility personnel indicated that current materials handling and storage practices were substantially the same as they have been since General Dynamics began operations on-site in 2005.

The chemical containers observed by WSP were marked with labels indicating their contents. None of the chemical containers was observed to be leaking or rusted. According to facility personnel and reviews of regulatory databases, no reportable spills or releases of warehoused materials have occurred at the facility since General Dynamics began operations. Information regarding previous on-site releases is discussed in Section 2.4.3.

California's 1985 Community Right-to-Know law, Assembly Bill 2185 (AB 2185), known as the *Hazardous Materials Release Response Plans and Inventory Law* governs hazardous materials handling, reporting requirements, and local agency surveillance programs. Assembly Bill 2189 was also passed and partially integrated the federal Superfund Amendments and Reauthorization Act (SARA) Title III into the California program including Sections 302, 304, 311, and 312 of SARA Title III. In California, the basic emergency planning document is the *Hazardous Materials Business Pla*n (HMBP), or "business plan," that originated with AB 2185. The California program is more stringent than the federal requirements because an additional business plan requirement reduces the inventory thresholds to 20 times more inclusive for hazardous materials than the federal thresholds. The California threshold quantities are 500 pounds of a solid, 55 gallons of a liquid, and 200 cubic feet of a compressed gas.

General Dynamics maintained a HMBP in the lobby, dated October 14, 2009. At the time of the site visit, a more recent version was not available for review. WSP reviewed hazardous materials files submitted by General Dynamics to the Santa Clara HMD (the certified unified program agency (CUPA)). An HMBP dated November 9, 2009, listed the following hazardous materials and hazardous wastes onsite: liquid nitrogen, #2 diesel fuel in drums and three aboveground storage tanks, sealed lead/acid batteries containing sulfuric acid, universal waste batteries, waste printer toner cartridges, waste isopropyl alcohol, waste paint and waste laboratory debris.

On April 18, 2011, General Dynamics re-certified the HMBP and only submitted the first several pages of the report. A chemical inventory was not included in the 2011 submittal as required.

Based on the facility's NAICS code, General Dynamics may be subject to the toxic release reporting requirements



Section 313 of SARA, Title III; however, based on WSP's observations of the operations, General Dynamics did not manufacture, process or otherwise use any materials over the required reporting threshold and has not submitted a Form R report. WSP searched the USEPA website for Form R filings associated with the property and none were identified.

WSP did not identify any recognized environmental conditions based on a review of the facility's raw materials handling practices.

2.5.2 Solid and Hazardous Waste

General Dynamics was registered as a small quantity generator of hazardous waste and operated under the California EPA identification number CAL000301461. Hazardous wastes generated onsite were collected in labpacks and sent to Nexeo Solutions of Fairfield, CA for offsite disposal. According to the hazardous waste manifest database from 2011, annual hazardous wastes generated onsite include the following:

- 7 pounds of organic solvent waste
- 228 pounds of oily waste
- 2 pounds of off-spec organic wastes
- 1,000 pounds of latex waste

The facility managed spent fluorescent bulbs, batteries, and electronic waste as Universal waste. Universal waste was collected by Nexeo Solutions of Fairfield, California for offsite recycling. Several containers of Universal waste lamps and batteries were observed during the WSP site visit. The Universal waste containers were properly closed, labeled, in good condition, and free of leaks.

Hazardous waste was stored in the chemical storage room in Building B. At the time of the site visit, hazardous wastes were not being stored onsite. Spent fluorescent lamps, spent batteries, four 55-gallon drums of diesel fuel and small quantities of hazardous materials in flammable cabinets were stored in the chemical storage room. All containers were properly labeled and closed and the drums were situated on secondary containment pallets. No cracked concrete or floor drains were observed in the chemical storage room.

Hazardous waste satellite accumulation containers (red cans for wipes) were reportedly stored in the laboratories and periodically removed for offsite disposal. WSP did not have access to the laboratories where the cans were being stored; therefore, WSP was not able to make observations as to the condition or labeling of the containers. Since these containers were small and likely did not contain any free liquids, the lack of observation of these containers are not considered a data gap and does not likely pose an environmental concern to the subject property.

Solid wastes generated onsite included general office trash, general cafeteria trash, waste tallow from the cafeteria grease trap, scrap metal, scrap cable wire, cardboard and paper. One trash compactor, one paper shredder and several roll-off dumpsters were located onsite. Scrap metal and scrap cable wire was collected by Sims Recycling of San Jose, CA. Waste tallow was collected by Salina Tallow Company of Salinas, California. Other nonhazardous wastes were collected by Allied Waste of San Jose, California for offsite disposal.

No evidence of onsite waste disposal was noted during the site visit. No onsite pits, ponds, or lagoons were observed.

The facility was inspected for hazardous materials and hazardous waste compliance by the Santa Clara HMD on September 2, 2009 and June 15, 2012. Following the 2009 inspection, General Dynamics was issued notices of violation for the following areas: the HMBP did not include hazardous waste generation, start dates were not included on hazardous waste storage cans (red cans) in several laboratories, and there were incomplete fire/life/safety inspections records. Corrective actions for all of the notices of violations were submitted to the Santa Clara HMD on October 8, 2009 and no further actions were required.

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During the 2012 Santa Clara MHD compliance inspection, two deficiencies were noted including signs not posted outside the battery room indicating the hazardous materials stored within, and a relief valve on the emergency generator appeared to be the wrong size. These deficiencies were corrected in September 2012, and no further actions were required. No releases were associated with the violations.

WSP did not identify any recognized environmental conditions based on a review of the facility's waste management practices.

2.5.3 Underground and Aboveground Tanks

Based on interviews of facility personnel and a review of historical records, no underground storage tanks (USTs) have ever been present at the subject property. Additionally, WSP did not observe evidence of USTs (such as fill or vent piping) during the site visit. Based on a review of state and federal databases, no USTs have ever been registered at the site.

Non-regulated aboveground storage tanks located at the subject property include: one 120,000 gallon fire water tank located on the north side of the property; one 60-gallon diesel fuel tank within the fire pump house on the north side of the site; one 300-gallon diesel belly tank associated with the standby generator (number 1); one 175-gallon diesel belly tank associated with the emergency generator (number 2). All of the diesel aboveground storage tanks were situated within secondary containment. Minor staining was observed within the concrete secondary containment area of the fire pump aboveground storage tank; however, no cracks or staining was observed outside of the fire pump house. The staining is considered a *de minimis* condition as it is unlikely that subsurface soils or ground water have been impacted. No other staining was observed near any of the other aboveground storage tanks.

With the exception of the diesel release described in section 2.4.3, no leaks or spills have been reported for the ASTs.

According to oil pollution prevention regulations promulgated under the Clean Water Act, facilities that have an aggregate storage capacity greater than 1,320 gallons or a completely buried storage capacity greater than 42,000 gallons are required to develop and implement a Spill Prevention, Control, and Countermeasure (SPCC) Plan where the facility could reasonably be expected to discharge oil in quantities that may be harmful into or upon the navigable waters of the United States or adjoining shorelines. Based on the amount of oil and oil products stored onsite at the time of the site visit, an SPCC plan was not required for the facility.

WSP did not identify any recognized environmental conditions based on a review of the facility's USTs or ASTs.

2.5.4 Water, Wastewater, and Storm Water

The facility obtained its water from the City of Santa Clara public water supply. No water supply wells are located on the subject property. The facility discharges sanitary wastewater, boiler blow down, compressor condensate, and cafeteria wastewater to the City of Santa Clara Publicly Owned Treatment Works (POTW). According to facility personnel and historical records, no septic systems or cesspools have ever been present onsite and none were observed by WSP. Wastewater from the cafeteria discharged through a grease trap before being discharged to the POTW. The grease trap was cleaned out every two weeks and the tallow was stored in two 55-gallon drums before it was collected by Salinas Tallow Company of Salinas, California for offsite disposal. Floor drains were located in the restrooms and discharged to the POTW. General Dynamics did not maintain a wastewater discharge permit and a permit does not appear to be required by City regulations.

Facility personnel reported that no hazardous materials or petroleum releases have occurred in the vicinity of the floor drains. At the time of the site visit, all observed drains appeared to be in good condition with no signs of staining. No sumps were observed or reported to be present at the subject property.



Storm water at the site flowed from a flat roof to a system of drainage pipes located along the perimeter of the building. From the drainage pipes, storm water was conveyed to the paved parking lot and was ultimately discharged to storm water drains located throughout the parking area. The facility maintained three covered dumpsters and an enclosed trash compactor outside north of the building. No other hazardous materials were stored outdoors exposed to storm water. No evidence of stains or stressed vegetation was observed outdoors by WSP.

The facility did not maintain a general permit to discharge storm water under the National Pollutant Discharge Elimination System and one does not appear to be required by federal or state regulation.

WSP did not identify any recognized environmental conditions based on a review of the facility's water, wastewater, or storm water discharges.

2.5.5 Air Emissions

Fugitive air emissions were generated from cleaners, lubricants, wood crate construction, vent hoods in the research and development laboratories, paper shredding and exhaust vents in the cafeteria.

General Dynamics maintained a *Permit to Operate* (Number 17406) from the Bay Area Air Quality Management District (BAAQMD). The three permitted sources included the fire pump and two emergency generators. The permit expires on April 1, 2015.

The building was heated with natural gas and cooled by several roof-mounted electric-powered units. The General Dynamics facility relied on Trane to service the heating and air conditioning systems. According to Ms. Duffina, Trane personnel were onsite daily and maintain an inventory and all required records for each unit.

WSP did not identify any recognized environmental conditions based on a review of the facility's air emission sources.

2.5.6 Polychlorinated Biphenyls

The USEPA requires facilities to presume that any mineral oil filled electrical equipment manufactured before July 2, 1979, contains polychlorinated biphenyls (PCBs), unless testing or other information demonstrates otherwise. Based on the age of the subject building (constructed in 1979 through 1985), it is unlikely that onsite electrical and hydraulic equipment contained PCBs.

Electricity was supplied to the facility by Pacific Gas & Electric. Three pad-mounted transformers were located adjacent to the exterior southeast wall of the building. No leaks or stains were observed in the vicinity of the transformer. The transformers were labeled "Dry," which indicates that the transformers do not contain transformer oil and thus did not likely contain PCBs. As no leaks or stains were observed in the vicinity of the transformers and because the transformers are dry, it was unlikely to be an environmental concern. Hydraulic equipment was present at the facility. WSP did not see any evidence of leaks from this equipment. Facility personnel reported that none of the equipment used onsite utilizes hydraulic fluid containing PCBs. Facility personnel also advised WSP that PCB-containing fluorescent light ballasts were not present at the subject property.

Two traction passenger elevators serviced the subject building. Oil in the gearboxes was changed periodically by outside contractors and disposed of offsite. Reportedly, there have never been any spills or releases in the elevator mechanical rooms. Based on the date of installation (1979 to 1985) it was unlikely that the elevator hydraulic oil contained PCBs. WSP did not observe any leaks or stains within the elevator mechanical rooms.

WSP did not identify any recognized environmental conditions with respect to PCBs at the subject property.

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3 Adjoining Properties

3.1 Present Uses

Based on interviews with facility personnel, a review of available city directories, and a visual "drive-by" review, the current uses of properties adjoining the subject property are summarized below:

Direction	Operator Name	Address	Property Use
North	Residential homes	Agnew Road	Residential homes
South	Mission College Boulevard followed by Mission City Center and Intel Corporation	2350 Mission College Boulevard; 2200 Mission College Boulevard	Multi-tenant high rise office; Intel headquarters and museum
East	Perkin Elmer; Omni Vision	2175 Mission College Boulevard; 4275 Burton Drive	Medical Imaging; Image sensors
West	San Tomas Aquino Creek; San Tomas Aquino Trail; Santa Clara Fire Station #8	2400 Agnew Road	Creek, paved/dirt path; fire station

The regulatory database report identified adjoining properties to the south (2200 and 2350 Mission College Boulevard), east (2175 Mission College Boulevard) and west (2400 Agnew Road) of the subject property having reported releases or clean-up activities. Additional information regarding these sites is provided in Section 4.2 – Regulatory Database Search and 4.3.2-Regulatory Agency File Review for Adjoining Properties.

3.2 Past Uses

Aerial photographs from 1939 to 1956 show the surrounding properties were agricultural fields. Commercial properties were first constructed east of the subject property in 1968. No other past uses of surrounding properties were identified from the historical sources reviewed.

The previous environmental reports (MACTEC 2005) noted several adjoining properties as listed on databases searched by EDR as having releases to groundwater. However, MACTEC did not indicate that these offsite releases were an environmental concern to the subject property. The 2013 report (Gabion) did not identify any releases at adjoining properties. Based on WSP's review, there is no evidence indicating an existing release or a material threat of a release of any hazardous substances or petroleum products into structures on the subject property or onto the ground, groundwater or surface water of the subject property from adjoining properties. No other historical sources of information regarding past uses of the adjoining properties were reasonably ascertainable.

Further details on past use of adjoining properties are provided in Section 4.1 – Historical Records.



4 Records Review/User Provided Information

4.1 Historical Records

4.1.1 Sanborn Fire Insurance Maps

WSP retained EDR to conduct a search for historical maps, including Sanborn fire insurance maps, for the subject property. EDR has certified that there is no Sanborn fire insurance map coverage for the subject property (Appendix D).

4.1.2 Aerial Photographs

WSP reviewed aerial photographs taken in 1939, 1948, 1950, 1956, 1968, 1979, 1982, 1989, and 1994. Significant changes in the use of the subject property and adjoining properties are summarized below:

Photograph	Subject Property	Adjoining Properties
1939, 1948, 1950, 1956 Scale 1" = 500'	The subject property is agricultural land.	The neighboring properties are also in agricultural use.
1968 Scale 1" = 500'	The subject property is agricultural land.	The adjoining property to the east has been developed and site improvements include at least two buildings with paved parking lots and landscaped areas. The adjoining properties to the east, north, and south remain agricultural land.
1979 Scale 1" = 500'	Building A has been developed and includes paved parking and the large water AST. The remaining portions of the property have been cleared.	The adjoining property to the east has been further developed with buildings and a large cleared area. The residential homes to the north have been developed. The fire station to the east beyond San Tomas Aquino Creek has been developed. The adjoining property to the south appears to remain in agricultural use.
1982 Scale 1" = 500'	Building B has been developed and additional paved parking lots are visible on the property. The area for Buildings C and D have been cleared.	The adjoining properties to the north, south and west remain unchanged from the 1979 photograph. The adjoining property to the east has been developed with at least two additional commercial buildings.
1993 Scale 1"=500'	Buildings A, B and C are visible with surrounding paved parking areas.	The adjoining properties to the north remain residential homes. The adjoining properties to the east and south have been developed with multiple commercial and industrial buildings.
1998 Scale 1"=500'	Building D is under construction on the north side of the property. The remaining areas of the subject property are unchanged from the 1993 photograph.	The surrounding properties are unchanged from the 1993 photograph; however, further development of commercial buildings is visible to the

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Photograph	Subject Property	Adjoining Properties
		south.
2005, 2006, 2009, 2010 and 2012 Scale 1"=500'	The subject property appears similar to conditions at the time of the site visit.	The surrounding properties appear similar to conditions at the time of the site visit.

The aerial photograph review did not identify any evidence of suspect land contaminating activities, such as landfills or bulk storage tank farms, on or in the immediate vicinity of the Subject Property.

4.1.3 Topographic Maps

WSP reviewed historical topographic maps for the subject property and the surrounding area prepared in 1900, 1905, 1943, 1954, 1970, 1981 and 1995. Significant changes in the use of the subject property and adjoining properties are summarized below:

Topographic Map	Subject Property	Adjoining Property
1899	The subject property is undeveloped.	Adjoining properties to the north, south,
Scale 1:62,500		east, and west are undeveloped.
1953, 1961, 1968	The subject property contains agricultural	Adjoining properties to the north, south,
Scale 1:24,000	crops.	east, and west contain agricultural crops. Highway 101 first appears on the 1953
10=0		map.
1973	The subject property remains agricultural	The adjoining property to the south (Intel)
Scale 1:24,000	crops.	contains a single building. The adjoining property to the north is being developed with residential homes. The adjoining properties to the east and west remain agricultural crops.
1980	The subject property is developed with	The adjoining property to the north is
Scale 1:24,000	Building A.	further developed with residential homes.
		The adjoining property to the south
		remains unchanged from the 1973 map.
		The adjoining properties to the east and
		west are vacant, undeveloped land.

The historical topographic map review did not identify any evidence of suspect land contaminating activities, such as landfills or bulk fuel storage tank farms, in the immediate vicinity of the subject property.

4.1.4 City Directories

City directories from 1977 to 2007 were reviewed (Appendix B). The subject property was listed on the city directory searches from 2002 to 2007. The city directory findings are summarized in the table below:

City Directory Year	Subject Property	Adjoining Properties
2013	General Dynamics	2200 Mission College Blvd: Intel Corp.
		2350 Mission College Blvd: 43 tenants listed for address
2008	Daniel Miskimen, Nortel, Sanmina Sci Corp.	2175 Mission College Blvd: Optoelectronics, Perkin Elmer Optoelectronics, EG&G Venture Manager
		2200 Mission College Blvd: Intel Corp., Robertson



		Marketing, Rosenbluth International, William McClatchy, Trillium Digital Systems 2350 Mission College Blvd: 40 tenants listed	
2001	Nortel Networks	2350 Mission College Blvd: 9 tenants	
1996	Northern Telecom Inc.	2175 Mission College Blvd: Optoelectronics, Perkin Elmer Optoelectronics, EG&G Venture Manager 2200 Mission College Blvd: Intel Corp. 2350 Mission College Blvd: 59 tenants	
1991	Northern Telecom Inc.	2350 Mission College Blvd: 78 tenants	
1985, 1986	Northern Telecom Inc.	2350 Mission College Blvd: Hughes Gunmaer Bedolla & Diener attorneys	
1980	Northern Telecom Inc.	None listed	

4.2 Regulatory Database Search

WSP retained EDR to search federal and state regulatory databases to identify environmental issues that have been reported for the subject property or properties in the vicinity of the subject property. Search radii specified by the AAI Standard (40 CFR 312.26(c)) and ASTM 1527-05 were used. The complete database report, which provides detailed descriptions of the databases searched, subject property, and surrounding properties, is provided in Appendix C.

The subject property was listed on several databases as Graebel Van Lines, Nortel Networks, Northern Telecom, VV US City LP, and General Dynamics. The database information is summarized below:

Database	Summary	Status
CA Haznet	Graebel Van Lines listed as generating oily waste in 1996. General Dynamics is listed as generating organic solvent waste, oily	No reported hazardous waste violations.
	waste, off-spec organic wastes and latex waste in 2010 and 2011.	violations.
	Nortel Networks is listed as generating inorganic wastes, oily waste and liquids with lead, organic solids, laboratory wastes, polymer resin wastes and alkaline solutions in 2002.	
	VV US City LP listed as generating organic waste in 2005.	
RCRA-SQG, FINDS, CA SLIC, CA ENF, CA EMI	The facility listed as Northern Telecom is a small quantity generator of hazardous waste, the FINDS database for a Toxic Release Inventory submittal, the California Spills, Leaks, Investigation and Clean Up (CA SLIC) database for two releases of solvents and diesel. The site is listed on the California Enforcement Action (CA ENF) database for requested investigation following the solvent release. The California Air Emissions (CA EMI) database indicates air permits maintained by the facility	No reported outstanding violations on the RCRA-SQG and CA EMI databases. The SLIC and ENF cases have been

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Database	Summary	Status
	between 2002 and 2012.	granted case closure.
FINDS	General Dynamics is listed on the Facility Index System as listed on the hazardous air pollutant inventory and environmental information system databases.	No violations identified.

Federal and state databases also were searched to determine the potential for the subject property to be affected by releases from neighboring properties. The sites that have the greatest potential to have caused environmental contamination are those that have had releases or spills of hazardous substances or petroleum products located upgradient or in close proximity to the facility. The direction of localized groundwater flow at the subject property is presumed to be to the north. Therefore, the sites that are of the greatest potential concern are those that have had releases or spills of hazardous substances or petroleum products and are south (upgradient) or in close proximity to the subject property.

Sixty sites were identified on the databases searched by EDR. Of these 60 sites, five are not listed on any database as having a spill or release onsite. Therefore, these sites do not likely pose an environmental concern to the subject property. Of the remaining 55 sites, only 17 sites are located upgradient of the subject property. Furthermore, 12 of the 17 upgradient sites are located between 0.5 and 1.0 miles from the subject property. Therefore based on the distance of these 12 sites to the subject property, these upgradient sites do not likely pose an environmental concern to the subject property. The remaining five sites are summarized below:

Site Name	Location	Distance From Subject Property	Description
Mission Investors, LLC	2350 Mission College Boulevard	Adjacent to SE	Listed as having one AST and one UST onsite. Site also listed as having an air emissions permit. No spills, releases or permit violations are identified. Therefore, this site does not pose an environmental concern to the subject property.
Fire Department #8	2400 Agnew Road	Adjacent to S	Site listed on CA LUST, Hist LUST and having a release of diesel in 1996. The facility was granted cae closure in 2000. The site is also listed as having four active USTs onsite. No spills or release have been reported. Based on the closed status, this site does not likely pose an environmental concern to the subject property.
Intel Corp. headquarters	2200 Mission College Blvd., 3601 Juliette Lane	Adjacent to S and 0.125 to 0.5 miles SSE	Historical releases onsite due to electronics manufacturing. The LUST and SLIC cases for these sites are identified as having been granted case closure. The EDR report indicates the facility has entered into the Voluntary Cleanup Program and has also been issued a



Site Name	Location	Distance From Subject Property	Description
			deed restriction. According to Geotracker and a review of the Covenant of Environmental Restrictions, soil and groundwater beneath the property is contaminated with VOCs and land use is restricted .See below for additional details.
Siliconix Inc. and AT&T Mobility	2201 Laurelwood Road	0.25 to 0.5 mi SSE	The site is listed on several databases as having a release and subsequent enforcement action for VOC contaminated groundwater due to historical manufacturing operations. EDR listings indicate a groundwater remediation program is ongoing at the site. WSP reviewed a 2012 Well Installation and Aquifer Test Report prepared by AEI Consultants and obtained through Geotracker which indicated the highest VOC concentations are on the south side of the Siliconix property. Additionally, the monitoring well closest to the subject property indicated low levels of VOCs. Based on the well data reviewed and the distance from the subject property, this site does not likely pose an environmental concern to the subject property.
Exxon #7	2181 Laurelwood Road	0.25 to 0.5 mi SSE	The site on several databases as having a historical release to groundwater. In 2004, the site was granted closure; therefore it does not pose an environmental concern to the subject property.

According to the Covenant of Environmental Restrictions (Covenant) for the Intel property, dated February 11, 2003 and issued by the SFRWQCB, the VOC contaminants remaining and included in the Covenant are identified in capillary fringe soils and groundwater wholly contained on the Intel property. According to the Covenant document, mitigation measures have been implemented at the Intel property and the exposure pathways are limited to direct contact with soils (dermal and ingestion) and groundwater primarily from deep excavations and dewatering activities. Therefore, the Covenant concludes that the risk to public exposure has been lessened due to remediation activities and the purpose of the Covenant is to eliminate any significant risks to human health and beneficial uses of waters of the State. Furthermore, WSP reviewed groundwater monitoring data from a monitoring well on the Intel property and closest to the subject property which indicated VOCs were not detected in groundwater as recent as 2005. The Covenant is included in Appendix E.

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Based on the information provided in the database report and Covenant, and groundwater monitoring well information reviewed on the Geotracker database, it is unlikely that groundwater quality at the subject property was adversely affected by the Intel property and other offsite sources listed by EDR.

Four facilities within a 1-mile radius of the subject property were identified as "orphan sites" in the EDR database report. These sites are identified as unmappable sites due to imprecise or limited address information (e.g., an incomplete street address or a P.O. box). Therefore, it is difficult to determine the potential for activities at these sites to have affected the subject site. WSP did not observe any of the "orphan sites" in the vicinity of the subject property.

4.3 Regulatory Agency File Reviews

4.3.1 Subject Property

The subject property was identified on the RCRA-SQG, FINDS, CA SLIC, CA ENF, CA EMI, CA Haznet and FINDS databases. WSP reviewed information on the Geotracker database and also reviewed file information available from the Santa Clara HMD on September 26, 2014. A summary of the information reviewed is included in Section 2.5.1 Raw Materials Handling and Section 2.4 Previous Environmental Reports.

4.3.2 Adjoining Properties

As noted in Section 4.1 – Regulatory Database Search, the following adjoining properties were identified on regulatory databases searched by EDR:

Property Location	Property Name and Address	Regulatory Database Listings	Status	Agency File and Records Review
South	Mission Investors, LLC 2350 Mission College Boulevard	CA AST; CA SWEEPS UST; CA EMI	No releases identified	Not warranted due to lack of documented releases at the site.
South	Fire Dept #8 2400 Agnew Road	CA FID UST; CA LUST, CA HIST LUST, CA UST, CA SWEEPS UST; CA HIST UST; CA HIST CORTESE	Closed LUST case. No spills or releases identified with current USTs onsite.	Not warranted due to case closure status.
Southeast	Intel Corp. campus 2200 Mission College Blvd and 3601 Juliette Lane	ENVIROSTOR; CA AST; CA DEED; CA VCP; CA HIST LUST; SLIC; CERC-NFRAP	Release of VOCs to groundwater. LUST, SLIC and CERCLA-NFRAP cases were granted closure.	WSP reviewed groundwater monitoring well data for the Intel site on Geotracker. The groundwater monitoring well closest to the subject property indicated non detectable levels of VOCs in 2005. Therefore, this site



Property Location	Property Name and Address	Regulatory Database Listings	Status	Agency File and Records Review
				does not pose an environmental concern to the subject property.
East, Southeast	Advanced Microdevices, EG&G Sensors and Perkin Elmer Holdings 2175 Mission College Blvd.	RCRA LQG; ENVIROSTOR; CERC-NFRAP; SWEEPS UST; CA HIST UST; NPDES	Site has been granted No Further Action under CERCLA and the ENVIROSTOR database indicates the site is inactive.	The Geotracker database does not identify any ongoing onsite clean up or remediation. Therefore, this site does not likely pose an environmental concern to the subject property.

4.4 Environmental Cleanup Liens/Activity and Use Limitations

A search of engineering and institutional controls on the use of the property, including deed restrictions, was included in the regulatory database search conducted by EDR. The results of the search indicated that no current engineering or institutional controls exist for the subject property.

4.5 Review of Local Records

WSP also *contacted the Santa Clara County* Department of Health, Environmental Health Division, to determine whether any hazardous substances incidents have been reported for the subject property. A return message has not been received at this time.

No "commonly known" information was identified during the local records review.

4.6 User-Provided Information

WSP submitted a User Questionnaire to PREI regarding knowledge or information they may have for the subject property. The completed questionnaire has not been provided by PREI at the time of the completion of this report. The lack of information provided by PREI is considered a data gap.

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5 Data Gaps

WSP identified the following data gap during the Phase I environmental assessment:

- WSP was unable to interview any previous property owners or occupants of the subject property; however, sufficient information was available through other sources to determine historical operations that were conducted at the subject property. Therefore, this data gap does not affect WPS's ability to identify recognized environmental conditions at the subject property.
- WSP was unable to observe all interior areas of the building including laboratories and chemical storage areas. WSP was able to view several laboratories that were reportedly very similar to the restricted access labs. Additionally, WSP was able to obtain information from onsite personnel and local file reviews to determine current practices onsite. Therefore, this data gap does not affect WPS's ability to identify recognized environmental conditions at the subject property.
- WSP did not receive the completed User Questionnaire from PREI. This data gap does not affect WSP's ability to identify recognized environmental conditions at the subject property.



6 Conclusions

6.1 Findings and Opinion

WSP conducted a Phase I environmental site assessment of the General Dynamics facility located at 2305 Mission College Boulevard in Santa Clara, Santa Clara County, California. This assessment was conducted in accordance with the EPA Standards and Practices for AAI; ASTM E 1527-13; and WSP's proposal to Prudential Real Estate Investors for the work, dated September 15, 2014. Any exceptions to, or deletions from, ASTM E 1527-13 are described in Sections 1.1 and 5 of this report and in WSP's proposal.

6.1.1 Known Recognized Environmental Conditions

WSP did not identify any known recognized environmental condition in connection with the subject property.

6.1.2 Controlled Recognized Environmental Conditions

WSP did not identify any controlled recognized environmental condition in connection with the subject property.

6.1.3 Historical Recognized Environmental Conditions

WSP identified the following historical recognized environmental condition in connection with the subject property:

- The subject property, identified as Nortel Networks, is listed on the Spills, Leaks, Investigations and Cleanup (SLIC) database as having a historical release of solvents to groundwater. The contamination was discovered during groundwater monitoring onsite and was presented to the San Francisco Bay Regional Water Quality Control Board (SFRWQCB) on June 7, 2002. The subsurface investigation indicated elevated concentrations of volatile organic compounds (VOCs) in groundwater and low levels of pesticides and metals in shallow soils. The information was reviewed by the SFRWQCB and on June 25, 2003, the site was granted "No Further Action" status.
- The subject property, identified as South Bay Development Company, is listed on the SLIC database for a release of total petroleum hydrocarbons in 2005. According to the Phase II investigation, there was an attempt to steal an emergency generator at the subject property on January 2, 2005. During this event, between 180 and 200-gallons of diesel fuel were spilled on a paved area of the site. The release was cleaned up and subsequent soil and groundwater samples were collected. Analytical results indicated the presence of total petroleum hydrocarbons as diesel (TPHd) in nine of the 19 soil samples collected. TPHd was not detected in any of the five groundwater samples collected onsite. Based on the results of the investigation and current land use, the SFRWQCB granted "No Further Action" status to the site on March 17, 2005.

6.1.4 De minimis Conditions

WSP identified the following de minimis condition at the subject property:

 Minor petroleum staining was observed within the secondary containment area of the fire pump aboveground storage tank; however, no cracks were observed within the concrete containment. Additionally, WSP did not observe any petroleum staining outside of the concrete berm or outside the fire pump house. This minor staining is considered a *de minimis* condition as it is unlikely that subsurface soils or ground water have been impacted.

Project number: E1403010.00

6.2 Recommendations

WSP did not identify any known recognized environmental conditions in connection with the subject property and does not recommend any additional investigation.



7 References

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- U.S. Geological Survey. 1988. Milpitas, California, Quadrangle, 7.5 Minute Series (Topographic). Scale 1:24,000.

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Weston, Roy F. 1999. Phase I Environmental Site Assessment of Nortel Networks. July.

Project number: E1403010.00

8 Acronym List

AAI all appropriate inquiries

ACM asbestos-containing material AST Aboveground Storage Tank

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CERCLIS Comprehensive Environmental Response, Compensation, and Liability Act Information

System database

CFR Code of Federal Regulations

EDR Environmental Data Resources, Inc.
EPA U.S. Environmental Protection Agency

LUST leaking underground storage tank database

PCBs polychlorinated biphenyls

PCE tetrachloroethene

SARA Superfund Amendments and Reauthorization Act

SIC standard industrial classification

SPCC spill prevention, control, and countermeasure

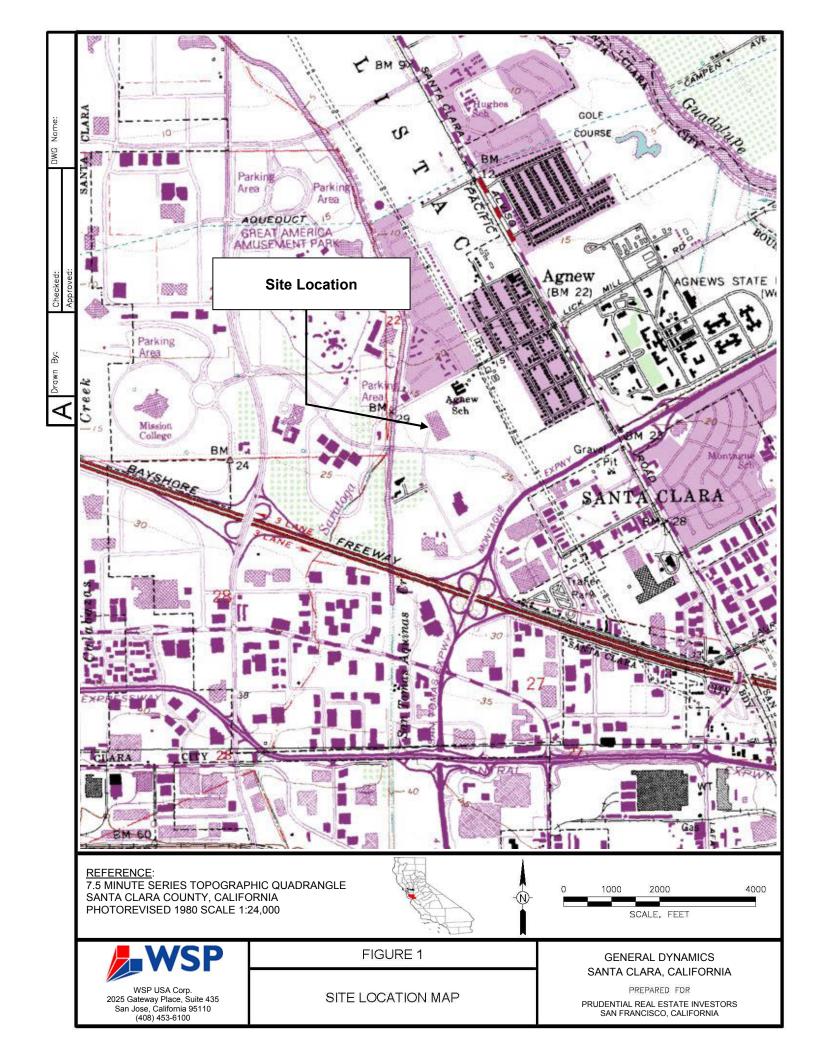
1,1,1-TCA 1,1,1-trichloroethane

UST Underground Storage Tank
USFWS U. S. Fish and Wildlife Service

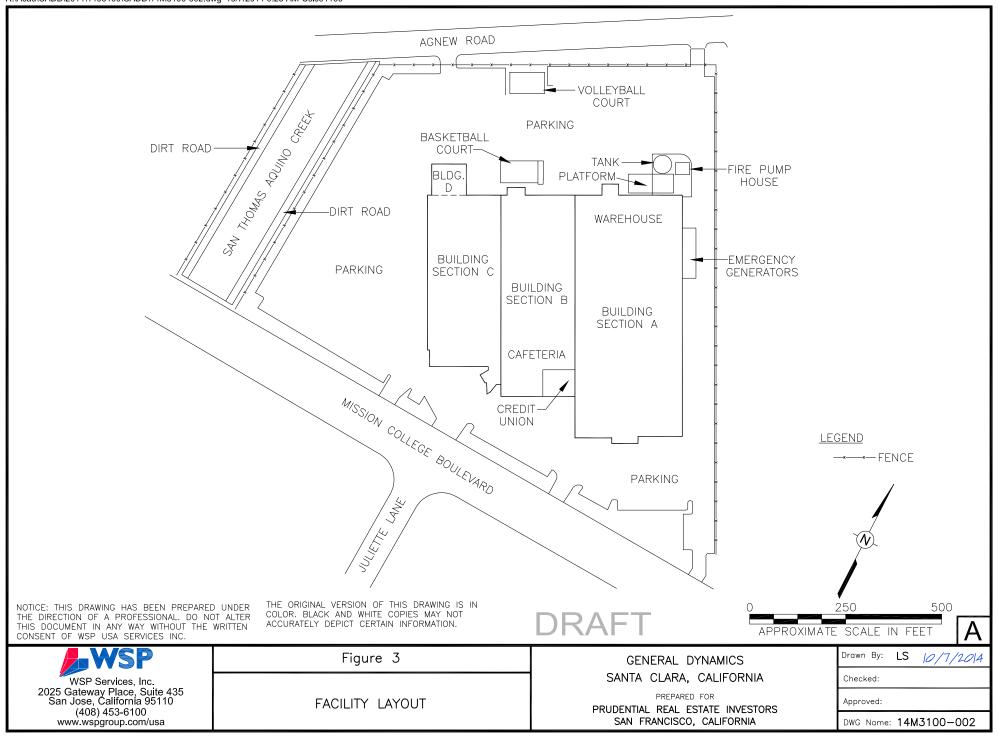


Figures





SANTA CLARA, CALIFORNIA WSP Services, Inc. 2025 Gateway Place, Suite 435 San Jose, California 95110 Checked: PREPARED FOR Approved: SITE LAYOUT (408) 453-6100 www.wspgroup.com/usa PRUDENTIAL REAL ESTATE INVESTORS SAN FRANCISCO, CALIFORNIA DWG Name: 14M3100-001



Appendix A – Key Definitions from ASTM E 1527-13



Key Definitions from ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process

As stated in ASTM E 1527-13, the goal of the Phase I site assessment process is to identify recognized environmental conditions. A recognized environmental condition means:

... the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

In addition, WSP used the following definitions from ASTM E 1527-13 to identify certain findings for this Phase I site assessment:

<u>Controlled Recognized Environmental Condition</u> – a recognized environmental condition 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 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).

<u>Historical Recognized Environmental Condition</u> – 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).

<u>De minimis Condition</u> – 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.

Appendix B – Statement of Qualifications





Betsy Mitton, CPEA, REA I Senior Project Director WSP Environment & Energy

Career Summary

Ms. Mitton has conducted environmental site assessments and compliance audits for clients with multiple manufacturing facilities in the United States and Canada as part of mergers and acquisitions, due diligence, real estate transactions, or corporate environmental management. The site assessments include evaluating historic property uses and conducting property inspections for current and past raw material and waste handling procedures, wastewater and storm water management, air emissions, and the presence of polychlorinated biphenyls, asbestos, radon, and lead-based paint. Ms. Mitton has interpreted regulatory database results for use in site assessments and treatment, storage and disposal facility evaluations. Ms. Mitton has conducted site assessments at numerous facilities including commercial and vacant properties, product warehouses, chemical processing plants, gear and axle manufacturing, metal forming and finishing, plastic injection molding, electronic component repair, printed circuit board assembly, computer hardware assembly, lead smelters, oil fields and petroleum production facilities, and grape vineyards.

Professional Qualifications

- Registered Environmental Assessor I
- Environmental Compliance Certified Professional Environmental Auditor (CPEA),
- Board of Environmental Auditor Certifications Board of Environmental Health & Safety Auditor (BEAC)
- Certified Professional Environmental Auditor (CPEA) in Environmental Compliance

Education and Training

- B.S. Natural Resources and Environment, University of Michigan-Ann Arbor, MI
- OSHA 40-hour Health and Safety Training (1999) with Current 8-hour Refresher Training
- First Aid and CPR
- Department of Transportation Hazardous Materials Handling Certification



Professional Memberships

- BEAC Member
- The Auditing Roundtable

Selected relevant experience

Project experience

- Environmental Audits: Ms. Mitton has audited many industrial facilities for compliance with environmental laws and regulations. The audit programs have included evaluations of compliance with the Resource Conservation and Recovery Act (RCRA), Superfund Amendments and Reauthorization Act (SARA) Title III, Clean Air Act, and Clean Water Act; underground and aboveground storage tank, polychlorinated biphenyl, Department of Transportation (DOT) hazardous material regulations; and lead-based paint and asbestos management practices. Ms. Mitton has performed audits of a variety of industrial processes, such as metal forming and finishing, plastic injection molding and extrusion, oil and gas extraction and distribution, chemical manufacture and distribution, food and beverage preparation and distribution, printed circuit boards and electronics. These audits included developing recommendations to achieve and maintain compliance, improve environmental management, and limit potential environmental liabilities. Ms. Mitton also manages a treatment, storage, and disposal facility liability review program for a client who uses waste management facilities throughout the United States and Canada for hazardous waste treatment and disposal. The program included evaluating the facilities' waste handling practices and compliance with RCRA regulations.
- Regulatory Compliance: Ms. Mitton routinely assists clients in developing procedures and programs for maintaining compliance with environmental regulations. Ms. Mitton has prepared storm water pollution prevention plans, spill prevention control and countermeasures plans, hazardous materials business plans, air permit applications and registrations, and prepared and reviewed Superfund Amendment Reauthorization Act Title III Section 313 Form R reports for facilities.
- Due Diligence: Ms. Mitton manages and completes numerous Phase I environmental site assessment and merger and acquisition due diligence projects for clients throughout the U.S and Mexico. The site assessments have included an evaluation of historic property uses; current raw material and waste handling and storage practices; wastewater and storm water management; air emissions; and the presence of polychlorinated biphenyls, asbestos, radon, and lead-based paint.
- Environmental Management Systems Audit: Ms. Mitton has assisted clients prepare their management system procedures and documents. Ms. Mitton has also conducted internal ISO 9001 pre-certification audits and training for a semi-conductor manufacturing facility.
- Risk Assessment: Ms. Mitton has evaluated the technical aspects of a number of environmental policies
 for insurance companies. Her responsibilities have included assessing agrichemical facilities' container
 handling practices for fertilizers, pesticides, and herbicides for policy renewals; assessing the operations of
 a large industrial warehouse facility including a groundwater pump and treatment operation; evaluating
 remediation and contamination at landfills, and preparing documents for underwriters to assist in policy
 renewals.
- Remediation Projects: Ms. Mitton has managed numerous groundwater sampling events (monthly, quarterly, and semi-annually) for sites contaminated with volatile organic compounds (VOCs) and lead in the operation and maintenance phases of remediation. Ms. Mitton has prepared technical reports presenting and summarizing data obtained from sampling events.



- Environmental Investigation: Ms. Mitton has sampled soil, groundwater, air, surface water, and drinking
 water extensively at numerous facilities. Ms. Mitton has installed and abandoned monitoring wells. Ms.
 Mitton also has experience in soil and groundwater investigation coordination including work plan
 preparation, permit acquisition, field coordination, collecting soil samples using hand augers, drilling rigs,
 and Geoprobe technology, and analytical interpretation.
- Preliminary Endangerment Assessment: Ms. Mitton has conducted preliminary endangerment
 assessments (PEA) of an elementary school property and a metal recycling facility in accordance with the
 PEA requirements outlined by the State of California Environmental Protection Agency Department of
 Toxic Substances Control. The PEA includes background research, workplan preparation and
 implementation, public participation in the form of a community profile and public meeting, data evaluation,
 and report preparation.
- Health and Safety: Ms. Mitton has prepared workplans and health and safety plans for numerous sites
 contaminated with lead, petroleum, phenol, and VOCs. Ms. Mitton served as the onsite health and safety
 coordinator at a phenol manufacturing facility that was contaminated with phenol, acetone, cumene, and
 VOCs. In addition, Ms. Mitton routinely serves as the onsite health and safety coordinator when she is
 conducting field work.
- Employee Training: Ms. Mitton has prepared training slides and conducted employee training for several disciplines including hazardous waste, universal waste, used oil, storm water pollution prevention, spill prevention control and countermeasures plans, and polychlorinated biphenyls.
- Forester: As a forester, Ms. Mitton has been employed with the state and federal government as a crew leader and governmental inspector. She has interpreted aerial photographs in the field for extensive reforestation and timber harvesting projects, constructed maps and figures using aerial photographs and a global positioning system, and compiled data for a reforestation project. Ms. Mitton has also been a wildland firefighter and conducted environmental education classes.



Appendix C – Site Photographs-Not Allowed at Site



Appendix D – Environmental Database Report



General Dynamics

2305 Mission College Boulevard Santa Clara, CA 95054

Inquiry Number: 4070509.2s

September 19, 2014

The EDR Radius Map™ Report with GeoCheck®

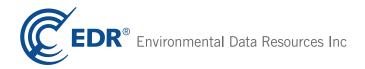


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with any questions or comments.

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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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2305 MISSION COLLEGE BOULEVARD SANTA CLARA, CA 95054

COORDINATES

Latitude (North): 37.3893000 - 37° 23' 21.48" Longitude (West): 121.9665000 - 121° 57' 59.40"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 591489.4 UTM Y (Meters): 4138357.0

Elevation: 27 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37121-D8 MILPITAS, CA

Most Recent Revision: 1980

South Map: 37121-C8 SAN JOSE WEST, CA

Most Recent Revision: 1980

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120520 Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
GRAEBEL VAN LINES 2305 MISSION COLLEGE BLVD. SANTA CLARA, CA 95050	CA HAZNET	N/A
GENERAL DYNAMICS A I S 2305 MISSION COLLEGE BLVD SANTA CLARA, CA 95054	CA HAZNET	N/A

NORTHERN TELECOM INC RCRA-SQG CAD094973195

2305 MISSION COLLEGE BLVD **FINDS** SANTA CLARA, CA 95054 CA SLIC

Facility Status: Completed - Case Closed

CA ENF CA EMI

GENERAL DYNAMICS/AIS FINDS N/A

2305 MISSION COLLEGE BLVD SANTA CLARA, CA 95054

GENERAL DYNAMICS, AIS **FINDS** N/A

2305 MISSION COLLAGE BLVD. SUITE 101 SANTA CLARA, CA 95054

NORTEL NETWORKS **CA HAZNET** N/A

2305 MISSION COLLEGE BLVD. SANTA CLARA, CA 95050

V V US CITY LP CA HAZNET N/A

2305 MISSION COLLEGE BLVD SANTA CLARA, CA 95054

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA generators list

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries LUCIS..... Land Use Control Information System Federal ERNS list ERNS..... Emergency Response Notification System State and tribal landfill and/or solid waste disposal site lists CA SWF/LF..... Solid Waste Information System State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists INDIAN UST...... Underground Storage Tanks on Indian Land FEMA UST..... Underground Storage Tank Listing State and tribal voluntary cleanup sites INDIAN VCP..... Voluntary Cleanup Priority Listing ADDITIONAL ENVIRONMENTAL RECORDS Local Brownfield lists US BROWNFIELDS..... A Listing of Brownfields Sites Local Lists of Landfill / Solid Waste Disposal Sites Open Dump Inventory DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations CA SWRCY...... Recycler Database CA HAULERS..... Registered Waste Tire Haulers Listing INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands CA WMUDS/SWAT..... Waste Management Unit Database Local Lists of Hazardous waste / Contaminated Sites US CDL..... Clandestine Drug Labs CA SCH..... School Property Evaluation Program CA Toxic Pits _____ Toxic Pits Cleanup Act Sites Clandestine Drug Labs US HIST CDL..... National Clandestine Laboratory Register Local Land Records LIENS 2..... CERCLA Lien Information CA LIENS..... Environmental Liens Listing Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA LDS......Land Disposal Sites Listing
CA MCS.....Military Cleanup Sites Listing
CA SPILLS 90.....SPILLS 90 data from FirstSearch

Other Ascertainable Records

CONSENT..... Superfund (CERCLA) Consent Decrees

UMTRA...... Uranium Mill Tailings Sites
US MINES...... Mines Master Index File
TSCA....... Toxic Substances Control Act

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS______Integrated Compliance Information System

RMP Risk Management Plans CA BOND EXP. PLAN Bond Expenditure Plan

CA UIC...... UIC Listing

CA SAN JOSE HAZMAT..... Hazardous Material Facilities
CA CUPA Listings..... CUPA Resources List
CA Notify 65...... Proposition 65 Records

CA WIP Well Investigation Program Case List

INDIAN RESERV.....Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

CA PROC..... Certified Processors Database

CA MWMP..... Medical Waste Management Program Listing

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

US FIN ASSUR..... Financial Assurance Information

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

LEAD SMELTERS..... Lead Smelter Sites

PCB TRANSFORMER...... PCB Transformer Registration Database COAL ASH DOE...... Steam-Electric Plant Operation Data

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP...... EDR Proprietary Manufactured Gas Plants EDR US Hist Auto Stat..... EDR Exclusive Historic Gas Stations EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

A review of the NPL list, as provided by EDR, and dated 10/25/2013 has revealed that there are 2 NPL sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
APPLIED MATERIALS, INC BOWE	3050 BOWERS AVENUE	SW 1/2 - 1 (0.971 mi.)	0	25
SYNERTEK, INC. (BUILDING 1)	3050 CORONADO BLVD	SSW 1/2 - 1 (0.695 mi.)	0	46

Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AT&T MOBILITY	2201 LAURELWOOD RD	SSE 1/4 - 1/2 (0.384 mi.)	F43	185

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there are 3 CERC-NFRAP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EG AND G IC SENSORS	2175 MISSION COLLEGE BL	ESE 1/8 - 1/4 (0.203 mi.)	D26	107
INTEL CORP-RNB	2200 MISSION COLLEGE BL	SSE 1/4 - 1/2 (0.373 mi.)	E38	154
PAUL MONROE HYDRAULICS	3701 THOMAS RD	ESE 1/4 - 1/2 (0.423 mi.)	H47	209

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 06/10/2014 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE WIRELESS INC	3251 OLCOTT ST	S 1/2 - 1 (0.615 mi.)	J55	235
FABRICATED CIRCUITS INC	1196 NORMAN AVE	ESE 1/2 - 1 (0.734 mi.)	K63	274
HORIBA/STEC INC	3265 SCOTT BLVD	SSW 1/2 - 1 (0.741 mi.)	L65	282

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/10/2014 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PERKINELMER HOLDINGS, INC	2175 MISSION COLLEGE BO	ESE 1/8 - 1/4 (0.203 mi.)	D24	100
INTERNAP NETWORK SERVICES	2151 MISSION COLLEGE BL	ESE 1/8 - 1/4 (0.222 mi.)	D32	127

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/10/2014 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EG AND G IC SENSORS	2175 MISSION COLLEGE BL	,	D26	107
DATA DOMAIN LLC	2421 MISSION COLLEGE BL		31	123
Lower Elevation	Address	Direction / Distance	Map ID	Page
PARAMOUNTS GREAT AMERICA	2401 AGNEW RD	NNW 1/8 - 1/4 (0.142 mi.)	C18	72
JOHN SHAWN PRODUCTION INC	2401 AGNEW RD FRON	NNW 1/8 - 1/4 (0.142 mi.)	C19	80
MEMORY DISC MANUFACTURING CO	4255 BURTON DR	E 1/8 - 1/4 (0.204 mi.)	29	120
BRION TECHNOLOGIES	4211 BURTON DR	ENE 1/8 - 1/4 (0.204 mi.)	30	122

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, and dated 06/05/2014 has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PITTSBURGH-DES MOINES	3500 BASSETT ST	ESE 1/2 - 1 (0.930 mi.)	M82	334
Lower Elevation	Address	Direction / Distance	Map ID	Page
AGNEWS STATE HOSPITAL	AVENUE A AND LICK ROAD	NE 1/2 - 1 (0.861 mi.)	74	308

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 06/05/2014 has revealed that there are 38 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEL CORP. #D2 - SANTA CLARA Status: Inactive - Needs Evaluation	2200 MISSION COLLEGE BO	ESE 1/8 - 1/4 (0.170 mi.)	23	99
EG&G AMORPHOUS SILICON Status: Inactive - Needs Evaluation	2175 MISSION COLLEGE BO	ESE 1/8 - 1/4 (0.203 mi.)	D25	106
INTEL FREEDOM CIRCLE Status: Certified / Operation & Maintenance	3935 FREEDOM CIR se	SW 1/4 - 1/2 (0.302 mi.)	34	129
INTEL CORP, JULIETTE LANE Status: Refer: RWQCB	3601 JULIETTE	SSE 1/4 - 1/2 (0.373 mi.)	E37	143
SILICONIX INC. Status: Refer: RWQCB Status: Inactive - Needs Evaluation	2201 LAURELWOOD	SSE 1/4 - 1/2 (0.384 mi.)	F42	177
PAUL MUNROE HYDRAULICS Status: Refer: RWQCB	3701 THOMAS RD	ESE 1/4 - 1/2 (0.423 mi.)	H46	197
FORMER PYCON INC. FACILITY Status: Refer: Local Agency	3501 LEONARD COURT	SE 1/2 - 1 (0.615 mi.)	<i>154</i>	232
FILTRONIC SOLID STATE (FSS), S Status: Inactive - Needs Evaluation	3251 OLCOTT STREET	S 1/2 - 1 (0.615 mi.)	J56	253
EQUITY OFFICE PROPERTIES INC Status: Active	2620 AUGUSTINE DR	SW 1/2 - 1 (0.617 mi.)	57	255
ALPHA METALS, INC LEONARD CT Status: Inactive - Needs Evaluation	3401 LEONARD CT	SE 1/2 - 1 (0.636 mi.)	158	259
SANTA CLARA TECHNOLOGY CAMPUS Status: Active	2685 AUGUSTINE DRIVE	SW 1/2 - 1 (0.689 mi.)	59	260
L & P MACHINE, INC. Status: Inactive - Needs Evaluation	1340 NORMAN AVENUE	ESE 1/2 - 1 (0.689 mi.)	60	266
KAWATEC Status: Refer: RWQCB	3030/3040 OLCOTT ST	S 1/2 - 1 (0.692 mi.)	61	267
3100 JAY STREET, VARIAN Status: Refer: RWQCB	3100 JAY	SSE 1/2 - 1 (0.711 mi.)	62	269
FABRICATED CIRCUITS INC. Status: Refer: RWQCB	1196 NORMAN AVENUE	ESE 1/2 - 1 (0.738 mi.)	K64	280
ZETA LABORATORIES INC Status: No Further Action	3265 SCOTT BLVD	SSW 1/2 - 1 (0.741 mi.)	L66	285
APPLIED KOMATSU TECHNOLOGY Status: Refer: RWQCB	3101 SCOTT BOULEVARD	SSE 1/2 - 1 (0.787 mi.)	67	287
MICREL-SYNERGY SEMICONDUCTOR Status: Inactive - Needs Evaluation	3250 SCOTT BLVD	SSW 1/2 - 1 (0.789 mi.)	68	289
UNISIL CORP. Status: Inactive - Needs Evaluation	3030/3040 OLCOTT STREET	S 1/2 - 1 (0.823 mi.)	70	297
APPLIED MATERIALS, INC., CORON Status: Inactive - Needs Evaluation	3111 CORONADO DRIVE #15	SSW 1/2 - 1 (0.838 mi.)	72	302
LSI LOGIC CORPORATION Status: No Further Action	3115 ALFRED STREET	SSE 1/2 - 1 (0.860 mi.)	73	303
AIRCO SPECIAL GASES Status: Inactive - Needs Evaluation	3025 STENDER WAY	SSW 1/2 - 1 (0.867 mi.)	75	313
HONEYWELL, INC Status: Refer: RWQCB	3001 STENDER WAY	SSW 1/2 - 1 (0.890 mi.)	76	314

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TYCO PRINTED CIRCUIT GRP SA Status: Inactive - Needs Evaluation	3510 BASSETT STREET	ESE 1/2 - 1 (0.900 mi.)	77	318
ADVANCE CIRCUIT SERVICES Status: Inactive - Needs Evaluation	3150 CORONADO DRIVE #C	SSW 1/2 - 1 (0.906 mi.)	78	319
3050 CORONADO, SYNERTEK B-1 Status: Refer: RWQCB	3050 CORONADO	SSW 1/2 - 1 (0.912 mi.)	79	320
FAIRCHILD/MICROPOWER Status: Refer: RWQCB	3080/3100 ALFRED STREET	SSE 1/2 - 1 (0.915 mi.)	80	332
CHIP EXPRESS CORP. Status: Inactive - Needs Evaluation	2323 OWEN STREET	S 1/2 - 1 (0.917 mi.)	81	333
PITTSBURGH-DES MOINES Status: Certified	3500 BASSETT ST	ESE 1/2 - 1 (0.930 mi.)	M82	334
HEWLETT PACKARD (AVANTEK) Status: Refer: RWQCB Status: Refer: Other Agency	3175 BOWERS AVE	SW 1/2 - 1 (0.982 mi.)	85	345
MPI-3333 SCOTT BLVD Status: Refer: RWQCB	3333 SCOTT	WSW 1/2 - 1 (0.992 mi.)	86	36 <i>4</i>
EXCELICS SEMICONDUCTOR INC Status: Inactive - Needs Evaluation	2908 SCOTT BOULEVARD	SSE 1/2 - 1 (0.997 mi.)	87	378
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIX SIGMA Status: Inactive - Needs Evaluation	1500 WYATT DR STE 4 AND	E 1/2 - 1 (0.570 mi.)	52	223
AGNEWS STATE HOSPITAL - DGS Status: Certified	AGNEW ROAD & LAFAYETT	E NE 1/2 - 1 (0.579 mi.)	53	226
GIANERA 2 - HABITAT FOR HUMANI Status: Certified	2261 - 2285 GIANERA STR	N 1/2 - 1 (0.813 mi.)	69	292
HOGAN DRIVE PROPERTY Status: No Further Action	HOGAN DRIVE AND LAFAYE	TNNE 1/2 - 1 (0.838 mi.)	71	298
AGNEWS STATE HOSPITAL Status: Certified	AVENUE A AND LICK ROAD	NE 1/2 - 1 (0.861 mi.)	74	308
CELTRIX PHARMACEUTICALS INC Status: Inactive - Needs Evaluation	3055 PATRICK HENRY DR	WNW 1/2 - 1 (0.955 mi.)	84	340

State and tribal leaking storage tank lists

CA LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the CA LUST list, as provided by EDR, and dated 07/30/2014 has revealed that there are 11 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEL CORP, JULIETTE LANE Status: Completed - Case Closed	3601 JULIETTE	SSE 1/4 - 1/2 (0.373 mi.)	E37	143

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEL D2 ENERGY CENTER Status: Completed - Case Closed	3600 JULIETTE LN	SSE 1/4 - 1/2 (0.373 mi.)	E39	162
INTEL D2 ENERGY CENTER	3600 JULIETTE LN	SSE 1/4 - 1/2 (0.373 mi.)	E40	163
EXXON #7-3624	2181 LAURELWOOD RD	SSE 1/4 - 1/2 (0.413 mi.)	G44	193
EXXON #7-3624 Status: Completed - Case Closed	2181 LAURELWOOD RD	SSE 1/4 - 1/2 (0.413 mi.)	G45	194
PAUL MUNROE HYDRAULICS Status: Completed - Case Closed	3701 THOMAS RD	ESE 1/4 - 1/2 (0.423 mi.)	H46	197
SAFEWAY STEEL Status: Completed - Case Closed	3601 THOMAS RD	SE 1/4 - 1/2 (0.475 mi.)	49	210
Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRE STATION #8	2400 AGNEW RD	NNW 1/8 - 1/4 (0.140 mi.)	C11	65
FIRE STATION #8 Status: Completed - Case Closed	2400 AGNEW RD	NNW 1/8 - 1/4 (0.140 mi.)	C13	67
GREAT AMERICA - GREAT AMERICA Status: Completed - Case Closed Status: Open - Eligible for Closure Status: Open - Site Assessment	2401 AGNEW ROAD	NNW 1/8 - 1/4 (0.142 mi.)	C20	83
CULLIGAN INDUSTRIAL WATER Status: Completed - Case Closed	1785 RUSSELL	ESE 1/4 - 1/2 (0.496 mi.)	50	213

CA SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the CA SLIC list, as provided by EDR, and dated 07/30/2014 has revealed that there are 5 CA SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEL FAB - 1 SITE INTEL CORP, JULIETTE LANE Facility Status: Completed - Case Closed	3601 JULIETTE LANE 3601 JULIETTE	SSE 1/4 - 1/2 (0.373 mi.) SSE 1/4 - 1/2 (0.373 mi.)	E36 E37	143 143
SILICONIX INCORPORATED SILICONIX INC. Facility Status: Open - Remediation	2201 LAURELWOOD ROAD 2201 LAURELWOOD	SSE 1/4 - 1/2 (0.384 mi.) SSE 1/4 - 1/2 (0.384 mi.)	F41 F42	164 177
Lower Elevation	Address	Direction / Distance	Map ID	Page
GREAT AMERICA - GREAT AMERICA Facility Status: Open - Site Assessment	2401 AGNEW ROAD	NNW 1/8 - 1/4 (0.142 mi.)	C20	83

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there

are 8 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEL CORPORATION	3601 JULIETTE LN	SSE 1/4 - 1/2 (0.373 mi.)	E35	142
INTEL D2 ENERGY CENTER	3600 JULIETTE LN	SSE 1/4 - 1/2 (0.373 mi.)	E40	163
EXXON #7-3624	2181 LAURELWOOD RD	SSE 1/4 - 1/2 (0.413 mi.)	G44	193
PAUL-MUNROE HYDRAULICS	3701 THOMAS RD	ESE 1/4 - 1/2 (0.423 mi.)	H48	209
SAFEWAY STEEL	3601 THOMAS RD	SE 1/4 - 1/2 (0.475 mi.)	49	210
Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRE STATION #8	2400 AGNEW RD	NNW 1/8 - 1/4 (0.140 mi.)	C11	65
GREAT AMERICA - GREAT AMERICA	2401 AGNEW ROAD	NNW 1/8 - 1/4 (0.142 mi.)	C20	83
CULLIGAN INDUSTRIAL WATER	1785 RUSSELL	ESE 1/4 - 1/2 (0.496 mi.)	50	213

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, and dated 07/30/2014 has revealed that there are 4 CA UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GREAT AMERICA THEME PARK	2401 AGNEW ROAD 886	NNW 1/8 - 1/4 (0.142 mi.)	C14	68
GREAT AMERICA THEME PARK	2401 AGNEW ROAD 881	NNW 1/8 - 1/4 (0.142 mi.)	C17	72
GREAT AMERICA THEME PARK	2401 AGNEW ROAD 526	NNW 1/8 - 1/4 (0.142 mi.)	C21	99
GREAT AMERICA THEME PARK	2401 AGNEW ROAD 887	NNW 1/8 - 1/4 (0.142 mi.)	C22	99

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

A review of the CA AST list, as provided by EDR, and dated 08/01/2009 has revealed that there are 2 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION INVESTORS, LLC (SHELL) INTEL CORPORATION	2350 MISSION COLLEGE BL 2150 MISSION COLLEGE BL	` ,	B8 D33	62 129

State and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 06/05/2014 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEL FREEDOM CIRCLE	3935 FREEDOM CIR	SW 1/4 - 1/2 (0.302 mi.)	34	129

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 3 CA HIST Cal-Sites sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
3050 CORONADO, SYNERTEK B-1 PITTSBURGH-DES MOINES	3050 CORONADO 3500 BASSETT ST	SSW 1/2 - 1 (0.912 mi.) ESE 1/2 - 1 (0.930 mi.)	79 M83	320 337
Lower Elevation	Address	Direction / Distance	Map ID	Page
AGNEWS STATE HOSPITAL	AVENUE A AND LICK ROAD	NE 1/2 - 1 (0.861 mi.)	74	308

Local Lists of Registered Storage Tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRE DEPARTMENT, STATION #8	2400 AGNEW ROAD	NNW 1/8 - 1/4 (0.140 mi.)	C10	65

CA HIST UST: Historical UST Registered Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ADVANCED MICRO DEVICES INC	2175 MISSION COLLEGE BL	ESE 1/8 - 1/4 (0.203 mi.)	D28	110
		5 1 (1 (5))		_
Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRE STATION #8	Address 2400 AGNEW RD		Map ID C11	Page 65

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
2350 MISSION INVESTORS LLC	2350 MISSION COLLEGE BL	SE 0 - 1/8 (0.047 mi.)	В9	63
ADVANCED MICRO DEVICES	2175 MISSSION COLLEGE B	ESE 1/8 - 1/4 (0.203 mi.)	D27	110
ADVANCED MICRO DEVICES INC	2175 MISSION COLLEGE BL	ESE 1/8 - 1/4 (0.203 mi.)	D28	110
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation FIRE DEPARTMENT, STATION #8	Address 2400 AGNEW ROAD	Direction / Distance NNW 1/8 - 1/4 (0.140 mi.)	Map ID C12	Page 66
			-	

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 06/09/2014 has revealed that there are 2 CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEL FREEDOM CIRCLE	3935 FREEDOM CIR	SW 1/4 - 1/2 (0.302 mi.)	34	129
INTEL CORP, JULIETTE LANE	3601 JULIETTE	SSE 1/4 - 1/2 (0.373 mi.)	E37	143

Other Ascertainable Records

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 11/25/2013 has revealed that there are 2 ROD sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
APPLIED MATERIALS, INC BOWE	3050 BOWERS AVENUE	SW 1/2 - 1 (0.971 mi.)	0	25
SYNERTEK, INC. (BUILDING 1)	3050 CORONADO BLVD	SSW 1/2 - 1 (0.695 mi.)	0	46

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

A review of the CA Cortese list, as provided by EDR, and dated 06/30/2014 has revealed that there are 2 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEL CORP, JULIETTE LANE	3601 JULIETTE	SSE 1/4 - 1/2 (0.373 mi.)	E37	143
SILICONIX INCORPORATED	2201 LAURELWOOD ROAD	SSE 1/4 - 1/2 (0.384 mi.)	F41	164

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEL CORP, JULIETTE LANE	3601 JULIETTE	SSE 1/4 - 1/2 (0.373 mi.)	E37	143
SILICONIX INC.	2201 LAURELWOOD	SSE 1/4 - 1/2 (0.384 mi.)	F42	177
EXXON #7-3624	2181 LAURELWOOD RD	SSE 1/4 - 1/2 (0.413 mi.)	G45	194
PAUL MUNROE HYDRAULICS	3701 THOMAS RD	ESE 1/4 - 1/2 (0.423 mi.)	H46	197
SAFEWAY STEEL	3601 THOMAS RD	SE 1/4 - 1/2 (0.475 mi.)	49	210
Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRE STATION #8	2400 AGNEW RD	NNW 1/8 - 1/4 (0.140 mi.)	C13	67
GREAT AMERICA - GREAT AMERICA	2401 AGNEW ROAD	NNW 1/8 - 1/4 (0.142 mi.)	C20	83
CULLIGAN INDUSTRIAL WATER	1785 RUSSELL	ESE 1/4 - 1/2 (0.496 mi.)	50	213

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

A review of the CA HWP list, as provided by EDR, and dated 05/27/2014 has revealed that there are 5 CA HWP sites within approximately 1 mile of the target property.

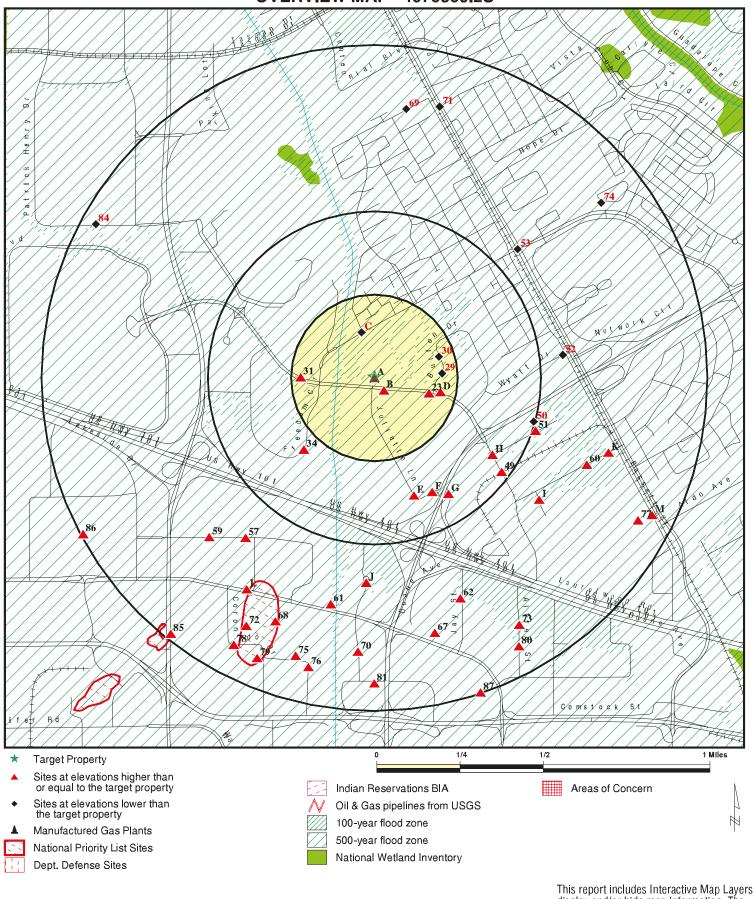
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J & B ENTERPRISES	1650 RUSSELL AVE.	ESE 1/2 - 1 (0.509 mi.)	51	216
TELEDYNE WIRELESS INC	3251 OLCOTT ST	S 1/2 - 1 (0.615 mi.)	J55	235
3100 JAY STREET, VARIAN	3100 JAY	SSE 1/2 - 1 (0.711 mi.)	62	269
FABRICATED CIRCUITS INC.	1196 NORMAN AVENUE	ESE 1/2 - 1 (0.738 mi.)	K64	280
ZETA LABORATORIES INC	3265 SCOTT BLVD	SSW 1/2 - 1 (0.741 mi.)	L66	285

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

Site Name	Database(s)
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GENERAL ELECTRIC GENERAL ELECTRIC CALMA SITE AGNEWS DEVELOPMENTAL CENTER 1 FRONTIER INFINITI CA RGA LUST CA RGA LUST CA LUST CA LUST

OVERVIEW MAP - 4070509,2S



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: General Dynamics
ADDRESS: 2305 Mission College Boulevard

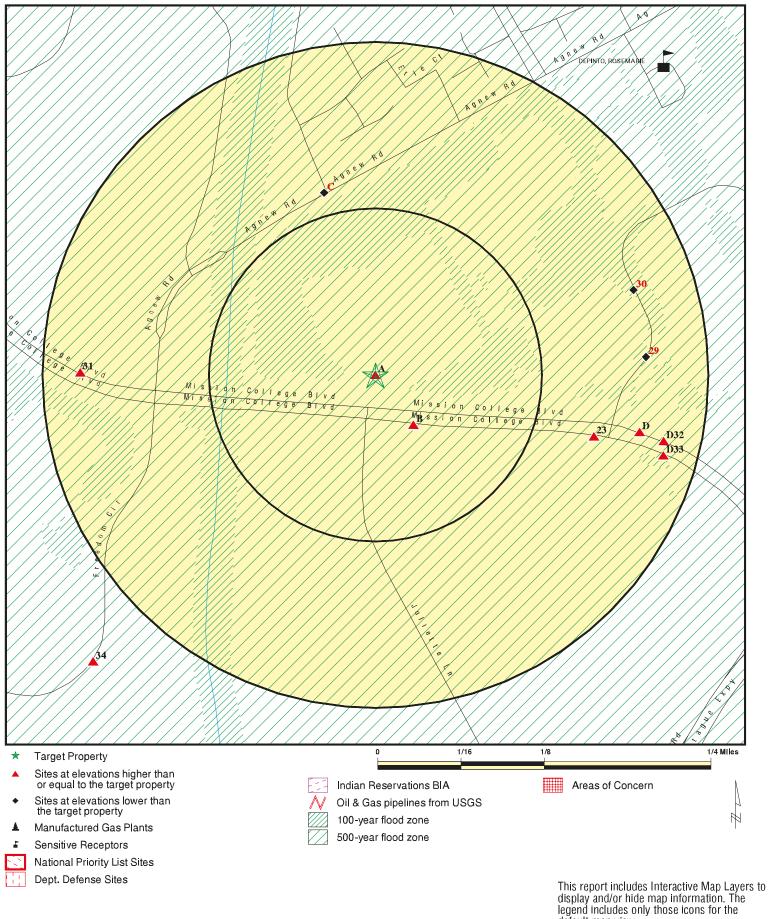
CLIENT: WSP Environm CONTACT: Betsy Mitton

Santa Clara CA 95054 LAT/LONG: 37.3893 / 121.9665 CLIENT: WSP Environmental & Energy CONTACT: Betsy Mitton INQUIRY #: 4070509.2s

DATE:

September 19, 2014 11:11 am

DETAIL MAP - 4070509.2S



SITE NAME: General Dynamics

2305 Mission College Boulevard

Santa Clara CA 95054

37.3893 / 121.9665

ADDRESS:

LAT/LONG:

September 19, 2014 11:12 am

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CLIENT:

DATE:

CONTACT: Betsy Mitton

INQUIRY#: 4070509.2s

WSP Environmental & Energy

default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	2 0 NR	NR NR NR	2 0 0
Federal Delisted NPL site	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
Federal CERCLIS NFRAI	P site List							
CERC-NFRAP	0.500		0	1	2	NR	NR	3
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	3	NR	3
Federal RCRA non-CORI	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250	1	0 0 0	2 6 0	NR NR NR	NR NR NR	NR NR NR	2 7 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
CA RESPONSE	1.000		0	0	0	2	NR	2
State- and tribal - equiva	lent CERCLIS	3						
CA ENVIROSTOR	1.000		0	2	4	32	NR	38
State and tribal landfill a solid waste disposal site								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank l	ists						
CA LUST	0.500		0	3	8	NR	NR	11

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA SLIC CA HIST LUST INDIAN LUST	0.500 0.500 0.500	1	0 0 0	1 2 0	4 6 0	NR NR NR	NR NR NR	6 8 0
State and tribal registere	d storage tan	ık lists						
CA UST CA AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 1 0 0	4 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	4 2 0 0
State and tribal voluntary	cleanup site	es						
CA VCP INDIAN VCP	0.500 0.500		0	0 0	1 0	NR NR	NR NR	1 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>3</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S			U	U	U	INIX	INIX	U
Waste Disposal Sites	Ond							
ODI DEBRIS REGION 9 CA SWRCY CA HAULERS INDIAN ODI CA WMUDS/SWAT	0.500 0.500 0.500 TP 0.500 0.500		0 0 0 NR 0 0	0 0 0 NR 0 0	0 0 0 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US CDL CA HIST Cal-Sites CA SCH CA Toxic Pits CA CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 3 NR 0 NR NR	NR NR NR NR NR	0 3 0 0 0
Local Lists of Registered	Storage Tan	ks						
CA FID UST CA HIST UST CA SWEEPS UST	0.250 0.250 0.250		0 0 1	1 3 5	NR NR NR	NR NR NR	NR NR NR	1 3 6
Local Land Records								
LIENS 2 CA LIENS CA DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 2	NR NR NR	NR NR NR	0 0 2
Records of Emergency R	elease Repo	rts						
HMIRS CA CHMIRS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA LDS CA MCS CA SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Rec	ords							
		1 4 1	N OROOOOORRERERERERERERERERESEOOOOOOOORRESEOOOOO	N OROOOOORRRRRRRRRRRR ORRO20000000KRRO0000	N NROOOONRRRRRRRRRRRRR ORR 26RRRRORRRNNNONROON	X	N N N N N N N N N N N N N N N N N N N	0 0 0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CA Financial Assurance CA WDS CA MWMP COAL ASH EPA US FIN ASSUR US AIRS	TP TP 0.250 0.500 TP TP		NR NR 0 0 NR NR	NR NR 0 0 NR NR	NR NR NR O NR	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PRP	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER COAL ASH DOE	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
COAL ASH DOE	IF		INIX	INIX	INIX	INIX	INIX	U
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		Ō	Ō	NR	NR	NR	Ö
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

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

A1 GRAEBEL VAN LINES CA HAZNET S112878187
Target 2305 MISSION COLLEGE BLVD. N/A

Target 2305 MISSION COLLEGE BLV Property SANTA CLARA, CA 95050

Site 1 of 7 in cluster A

Actual: HAZNET:

27 ft. Year: 1996

Gepaid: CAC001254392 Contact: GRAEBEL VAN LINES

Telephone: 0000000000 Mailing Name: Not reported

Mailing Address: 401 S AIRPORT BLVD
Mailing City, St, Zip: AURORA, CO 800170000

Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler
Tons: 1.2510
Facility County: Santa Clara

A2 GENERAL DYNAMICS A I S CA HAZNET S113140295
Target 2305 MISSION COLLEGE BLVD N/A

Property SANTA CLARA, CA 95054

Site 2 of 7 in cluster A

Actual: HAZNET:

27 ft. Year: 2011

Gepaid: CAL000301461
Contact: TERRY DUFFINA
Telephone: 6509663317
Mailing Name: Not reported

Mailing Address: 2305 MISSION COLLEGE BLVD STE101 M/

Mailing City, St, Zip: SANTA CLARA, CA 950540000

Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.059 Facility County: Santa Clara

Year: 2011

Gepaid: CAL000301461
Contact: TERRY DUFFINA
Telephone: 6509663317
Mailing Name: Not reported

Mailing Address: 2305 MISSION COLLEGE BLVD STE101 M/

Mailing City,St,Zip: SANTA CLARA, CA 950540000

Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.059 Facility County: Santa Clara

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENERAL DYNAMICS AIS (Continued)

S113140295

Year: 2011

Gepaid: CAL000301461 Contact: **TERRY DUFFINA** Telephone: 6509663317 Mailing Name: Not reported

Mailing Address: 2305 MISSION COLLEGE BLVD STE101 M/

Mailing City,St,Zip: SANTA CLARA, CA 950540000

Gen County: Not reported TSD EPA ID: IND000646943 TSD County: Not reported Waste Category: Other organic solids Solvents Recovery Disposal Method:

0.0035 Tons: Facility County: Santa Clara

Year: 2011

Gepaid: CAL000301461 **TERRY DUFFINA** Contact: Telephone: 6509663317 Mailing Name: Not reported

Mailing Address: 2305 MISSION COLLEGE BLVD STE101 M/

Mailing City, St, Zip: SANTA CLARA, CA 950540000

Gen County: Not reported TSD EPA ID: IND000646943 TSD County: Not reported Waste Category: Other organic solids Disposal Method: Solvents Recovery

Tons: 0.0035 Facility County: Santa Clara

2010 Year:

CAL000301461 Gepaid: Contact: Vince McGuire Telephone: 4803839474 Not reported Mailing Name:

Mailing Address: 112 LAKEVIEW CANYON DR BOX 5027 Mailing City, St, Zip: THOUSAND OAKS, CA 913620000

Gen County: Not reported CAD980887418 TSD EPA ID: TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.114 Santa Clara Facility County:

> Click this hyperlink while viewing on your computer to access 16 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A3 NORTHERN TELECOM INC RCRA-SQG 1001075493
Target 2305 MISSION COLLEGE BLVD FINDS CAD094973195
Property SANTA CLARA, CA 95054 CA SLIC

CA SLIC CA ENF CA EMI **EDR ID Number**

Site 3 of 7 in cluster A

Actual: RCRA-SQG:

27 ft. Date form received by agency: 03/04/1999

Facility name: NORTEL NETWORKS
Site name: NORTHERN TELECOM LTD
Facility address: 2305 MISSION COLLEGE BLVD
SANTA CLARA, CA 950541521

EPA ID: CAD094973195 Contact: ALAIN RAYMOND

Contact address: Not reported Not reported

Contact country: Not reported
Contact telephone: (408) 565-3461
Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/23/1998

Site name: NORTEL NETWORKS
Classification: Small Quantity Generator

Date form received by agency: 10/23/1998

Site name: NORTEL NETWORKS
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: NORTEL NETWORKS
Classification: Large Quantity Generator

Date form received by agency: 03/20/1994

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHERN TELECOM INC (Continued)

1001075493

EDR ID Number

Site name: NORTHERN TELECOM
Classification: Large Quantity Generator

Date form received by agency: 02/21/1992

Site name: NORTHERN TELECOM, INC. Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009532327

Environmental Interest/Information System

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

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

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 06/25/2003

 Global Id:
 SL0608570619

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.388997 Longitude: -121.965553

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 43S0994 File Location: Not reported

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: * Solvents Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 10/24/2013

 Global Id:
 T10000005223

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:
Latitude:
Solution 27.3895944
Longitude:
Case Type:
Not reported
37.3895944
-121.9664536
Cleanup Program Site

Case Worker: UUU

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NORTHERN TELECOM INC (Continued)

1001075493

Local Agency: Not reported RB Case Number: 43S1168 File Location: Not reported Potential Media Affected: Not reported

Potential Contaminants of Concern: Diesel, Total Petroleum Hydrocarbons (TPH)

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region: 2 Facility ID: 43S0994 Facility Status: Case Closed Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

ENF:

2 Region: Facility Id: 245261 Agency Name: **Bay Networks** Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Other # Of Agencies:

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: Reg Meas

Source Of Facility: Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Sit

Site Database(s) EPA ID Number

NORTHERN TELECOM INC (Continued)

1001075493

EDR ID Number

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UNREGS Program Category1: UNREGS Program Category2: UNREGS # Of Programs: 1

 WDID:
 2 43S0994

 Reg Measure Id:
 171894

 Reg Measure Type:
 Unregulated

 Region:
 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Never Active Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
2
Order / Recelution Number:

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 06/21/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Active Status:

Title: Enforcement - 2 43S0994

Description: Request for workplan to determine the extent of the

groundwater contamination.

Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

0

NORTHERN TELECOM INC (Continued)

1001075493

EDR ID Number

Total \$ Paid/Completed Amount:

Region: 2
Facility Id: 245261
Agency Name: Bay Networks
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Other
Of Agencies: 1

Place Latitude: Not reported Not reported Place Longitude: SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported Not reported SIC Desc 2: 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:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

WDID: 2 43S0994
Reg Measure Id: 171894
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported **Never Active** Status: Status Date: 02/21/2013 Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NORTHERN TELECOM INC (Continued)

1001075493

WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Ν

Status Enrollee: Individual/General:

Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 247293 Region:

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter 09/18/2002 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: Not reported Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Active

Enforcement - 2 43S0994 Title:

Description: Letter to off-site property owner requiring them to grant

site access to Nortel Networks

UNREGS Program:

Latest Milestone Completion Date: Not reported # Of Programs1:

Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: n Total \$ Paid/Completed Amount: 0

Region: 2 245261 Facility Id: Agency Name: **Bay Networks** Place Type: Facility Place Subtype: Not reported Industrial Facility Type: Agency Type: Other # Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported Not reported SIC Code 1: 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:

Source Of Facility: Reg Meas Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

NORTHERN TELECOM INC (Continued)

1001075493

EDR ID Number

Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: Program: **UNREGS** Program Category1: **UNREGS UNREGS** Program Category2: # Of Programs:

WDID: 2 43S0994
Reg Measure Id: 171894
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Never Active Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 246844
Region: 2

Order / Resolution Number: UNKNOWN **Enforcement Action Type:** 13267 Letter 11/14/2002 Effective Date: Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Active

Title: Enforcement - 2 43S0994

Description: 13267 letter requesting an investigation workplan

Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0

Map ID MAP FINDINGS

Direction Distance Elevation

tion Site Database(s) EPA ID Number

NORTHERN TELECOM INC (Continued)

1001075493

EDR ID Number

Liability \$ Amount:0Project \$ Amount:0Liability \$ Paid:0Project \$ Completed:0Total \$ Paid/Completed Amount:0

Region: 2
Facility Id: 245261
Agency Name: Bay Networks
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Other
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 Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: 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 **UNREGS** Program: Program Category1: **UNREGS**

Of Programs: 1
WDID: 2 43S0994
Reg Measure Id: 171894
Reg Measure Type: Unregulated

UNREGS

Region: 2

Program Category2:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NORTHERN TELECOM INC (Continued)

1001075493

Expiration/Review Date: Not reported Not reported Termination Date: 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 Not reported WDR Review - Planned:

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: Passive 246420 Enforcement Id(EID): Region:

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 12/20/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported

Status: Active

Title: Enforcement - 2 43S0994

Request for results of the site investigation Description:

UNREGS Program: Latest Milestone Completion Date: Not reported

Of Programs1: **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

EMI:

Year: 1987 County Code: 43 Air Basin: SF Facility ID: 1726 Air District Name: ВА SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 37 Reactive Organic Gases Tons/Yr: 15 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

1990 Year: County Code: 43 SF Air Basin:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NORTHERN TELECOM INC (Continued)

1001075493

Facility ID: 1726 Air District Name: BA SIC Code: 3671

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 1995 County Code: 43 Air Basin: SF Facility ID: 1726 Air District Name: ВА SIC Code: 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 1996 County Code: 43 Air Basin: SF 1726 Facility ID: Air District Name: BA SIC Code: 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 1997 County Code: 43 Air Basin: SF Facility ID: 1726 Air District Name: BA 3679 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

 Ce
 EDR ID Number

 ion Site
 Database(s)
 EPA ID Number

NORTHERN TELECOM INC (Continued)

1001075493

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1726

 Air District Name:
 BA

 SIC Code:
 3661

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17406

 Air District Name:
 BA

 SIC Code:
 3669

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .006 Reactive Organic Gases Tons/Yr: .0050202 Carbon Monoxide Emissions Tons/Yr: .018 NOX - Oxides of Nitrogen Tons/Yr: .082 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .006 Part. Matter 10 Micrometers & Smllr Tons/Yr: .005856

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17406

 Air District Name:
 BA

 SIC Code:
 3669

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .006 Reactive Organic Gases Tons/Yr: .0050202 Carbon Monoxide Emissions Tons/Yr: .018 NOX - Oxides of Nitrogen Tons/Yr: .082 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .006

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

NORTHERN TELECOM INC (Continued)

1001075493

EDR ID Number

Part. Matter 10 Micrometers & Smllr Tons/Yr: .005856

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17406

 Air District Name:
 BA

 SIC Code:
 3669

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .001 Reactive Organic Gases Tons/Yr: .0008367 Carbon Monoxide Emissions Tons/Yr: .004 NOX - Oxides of Nitrogen Tons/Yr: .033 SOX - Oxides of Sulphur Tons/Yr: n Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17406

 Air District Name:
 BA

 SIC Code:
 3669

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001

 Reactive Organic Gases Tons/Yr:
 8.36700000000000001E-4

 Carbon Monoxide Emissions Tons/Yr:
 4.0000000000000001E-3

 NOX - Oxides of Nitrogen Tons/Yr:
 3.3000000000000002E-2

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17406

 Air District Name:
 BA

 SIC Code:
 3669

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001

 Reactive Organic Gases Tons/Yr:
 8.3670000000000001E-4

 Carbon Monoxide Emissions Tons/Yr:
 4.00000000000000001E-3

 NOX - Oxides of Nitrogen Tons/Yr:
 2.9000000000000001E-2

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0.00102459016393442

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.001

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17406

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NORTHERN TELECOM INC (Continued)

1001075493

Air District Name: BA SIC Code: 3669

Air District 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: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.029 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

2012 Year: County Code: 43 Air Basin: SF Facility ID: 17406 Air District Name: BA SIC Code: 3669

BAY AREA AQMD Air District Name: 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: 0.004 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0.022 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

GENERAL DYNAMICS/AIS FINDS 1015780377 N/A

Target 2305 MISSION COLLEGE BLVD SANTA CLARA, CA 95054 **Property**

Site 4 of 7 in cluster A

FINDS: Actual:

27 ft.

Α4

Registry ID: 110054341654

Environmental Interest/Information System

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Α5 **GENERAL DYNAMICS, AIS** FINDS 1016433553 2305 MISSION COLLAGE BLVD. SUITE 101 **Target** N/A

Property SANTA CLARA, CA 95054

Site 5 of 7 in cluster A

FINDS: Actual:

27 ft.

Registry ID: 110055856792

Environmental Interest/Information System

Direction Distance

Elevation Site Database(s) EPA ID Number

A6 NORTEL NETWORKS CA HAZNET S113002211
Target 2305 MISSION COLLEGE BLVD. N/A

Property SANTA CLARA, CA 95050

Site 6 of 7 in cluster A

Actual: HAZNET:

27 ft. Year: 2002

Gepaid: CAD094973195
Contact: KARL KPATAKPA
Telephone: 4084951925
Mailing Name: Not reported

Mailing Address: 4655 GREAT AMERICA PARKWAY SC100-6

Mailing City, St, Zip: SANTA CLARA, CA 950540000

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Other inorganic solid waste

Disposal Method: Disposal, Land Fill

Tons: 0.09 Facility County: Santa Clara

Year: 2002

Gepaid: CAD094973195
Contact: KARL KPATAKPA
Telephone: 4084951925
Mailing Name: Not reported

Mailing Address: 4655 GREAT AMERICA PARKWAY SC100-6

Mailing City, St, Zip: SANTA CLARA, CA 950540000

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Recycler
Tons: 1.27
Facility County: Santa Clara

Year: 2002

Gepaid: CAD094973195
Contact: KARL KPATAKPA
Telephone: 4084951925
Mailing Name: Not reported

Mailing Address: 4655 GREAT AMERICA PARKWAY SC100-6

Mailing City, St, Zip: SANTA CLARA, CA 950540000

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Other inorganic solid waste Disposal Method: Treatment, Incineration

Tons: 0.05

Facility County: Santa Clara

Year: 2002

Gepaid: CAD094973195
Contact: KARL KPATAKPA
Telephone: 4084951925
Mailing Name: Not reported

Mailing Address: 4655 GREAT AMERICA PARKWAY SC100-6

Mailing City, St, Zip: SANTA CLARA, CA 950540000

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NORTEL NETWORKS (Continued)

S113002211

Gen County: Not reported CAD009452657 TSD EPA ID: TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler 0.68 Tons: Facility County: Santa Clara

Year: 2002

Gepaid: CAD094973195 Contact: KARL KPATAKPA Telephone: 4084951925 Mailing Name: Not reported

Mailing Address: 4655 GREAT AMERICA PARKWAY SC100-6

Mailing City, St, Zip: SANTA CLARA, CA 950540000

Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Liquids with lead >= 500 Mg./L Disposal Method: Treatment, Incineration

Tons: 0.3

Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 119 additional CA_HAZNET: record(s) in the EDR Site Report.

Α7 **V V US CITY LP** **CA HAZNET S112949456**

N/A

2305 MISSION COLLEGE BLVD **Target** SANTA CLARA, CA 95054 **Property**

Site 7 of 7 in cluster A

HAZNET: Actual:

2005 Year: 27 ft.

CAC002597150 Gepaid: Contact: **ABBY DONAHOE** Telephone: 4158359700 Mailing Name: Not reported

Mailing Address: 225 BUSH ST STE 480 Mailing City,St,Zip: SAN FRANCISCO, CA 94104

Gen County: Not reported TSD EPA ID: CAD028409019 TSD County: Not reported

Waste Category: Other inorganic solid waste

Disposal Method: Not reported

Tons: 0.49 Facility County: Santa Clara

Direction Distance

Elevation Site Database(s) EPA ID Number

NPL APPLIED MATERIALS, INC. - BOWERS NPL 1000284775
Region 3050 BOWERS AVENUE CERCLIS 95054PPLDM3050B

SW SANTA CLARA, CA 95054 RCRA-LQG
1/2-1 US ENG CONTROLS
5126 ft. US INST CONTROL

ROD TRIS FINDS CA HIST UST NY MANIFEST PRP **EDR ID Number**

NPL:

EPA ID: CAD042728840

EPA Region: 09 Federal: N

Final Date: 1987-07-22 00:00:00

Category Details:

NPL Status: Currently on the Final NPL Category Description: Depth To Aquifer-> 100 Feet

Category Value: 240

NPL Status: Currently on the Final NPL

Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile

Category Value: 10

Site Details:

Site Name: APPLIED MATERIALS

Site Status: Final Site Zip: 95051

Site City: SANTA CLARA

Site State: CA Federal Site: No

Site County: SANTA CLARA

EPA Region: 09
Date Proposed: 10/15/84
Date Deleted: Not reported
Date Finalized: 07/22/87

Substance Details:

NPL Status: Currently on the Final NPL

Substance ID: Not reported Substance: Not reported CAS #: Not reported Pathway: Not reported Scoring: Not reported

NPL Status: Currently on the Final NPL

Substance ID: A091

Substance: 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE

CAS #: 76-13-1

Pathway: GROUND WATER PATHWAY

Scoring: 2

NPL Status: Currently on the Final NPL

Substance ID: U078

Substance: DICHLOROETHENE, 1,1-

Direction Distance Elevation

tion Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

CAS #: 75-35-4

Pathway: GROUND WATER PATHWAY

Scoring: 4

NPL Status: Currently on the Final NPL

Substance ID: U210

Substance: TETRACHLOROETHENE

CAS #: 127-18-4

Pathway: GROUND WATER PATHWAY

Scoring: 2

NPL Status: Currently on the Final NPL

Substance ID: U226

Substance: TRICHLOROETHANE, 1,1,1-

CAS #: 71-55-6

Pathway: GROUND WATER PATHWAY

Scoring: 2

NPL Status: Currently on the Final NPL

Substance ID: U228

Substance: TRICHLOROETHYLENE (TCE)

CAS #: 79-01-6

Pathway: GROUND WATER PATHWAY

Scoring: 2

Summary Details:

Conditions at proposal October 15, 1984); Applied Materials produces equipment for manufacturing wafers for the electronics industry at a plant in Santa Clara, Santa Clara County, California. The facility occupies about 2.5 acres and is surrounded by business and industrial areas. Monitoring wells on the site are contaminated with Freon 113, tetrachloroethylene, 1,1,1-trichloroethane, 1,1-dichloroethylene, and trichloroethylene, according to analyses conducted by a consultant to Applied Materials. Contamination is believed to have resulted from leaking tanks. About 300,000 people depend on wells within 3 miles of the site as a source of drinking water. Applied Materials is working with the California Regional Water Quality Control Board CRWQCB) to determine the extent of contamination of ground water and soils. This is one of 19 sites in the South Bay Area of San Francisco. Facilities at these sites have used a variety of toxic chemicals, primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to the problem as well as take specific action as necessary. The plant received Interim Status under the Resource Conservation and Recovery Act RCRA) when the company filed Part A of a permit application. Status January 1986): The company has installed and is operating a system to pump and treatcontaminated ground water. CRWQCB, in conjunction with EPA and the California Department of Health Services, is overseeing response actions at the site. Site investigations and cleanup continue to be regulated by the board s Waste Discharge Requirements. This site remains in proposed status until EPA implements the appropriate elements of its final policy for placing RCRA-related sites on the NPL and then applies the policy to this site. Status July 22, 1987): Subsequent investigation revealed that this site is not subject to the Subtitle C permitting requirements of RCRA. Its score on the Ha ard Ranking System, which EPA uses to evaluate sites for the NPL, is above the cutoff point of 28.50, and EPA received no information that prevents placing the site on the NPL. Therefore, it is being placed on the NPL.

Direction Distance Elevation

ion Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Site Status Details:

NPL Status: Final
Proposed Date: 10/15/1984
Final Date: 07/22/1987
Deleted Date: Not reported

Narratives Details:

NPL Name: APPLIED MATERIALS
City: SANTA CLARA

State: CA

CERCLIS:

 Site ID:
 0901344

 EPA ID:
 CAD042728840

 Facility County:
 SANTA CLARA

 Short Name:
 APPLIED MATERIALS

 Congressional District:
 17

 IFMS ID:
 0983

 SMSA Number:
 7400

 USGC Hydro Unit:
 18050003

Federal Facility: Not a Federal Facility

DMNSN Number: 9.00000 Site Orphan Flag: N

RCRA ID: Not reported USGS Quadrangle: Not reported Site Init By Prog: Not reported NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported

EPA Region: 09

Classification: Manufacturing Plant

Site Settings Code: SU

NPL Status: Currently on the Final NPL

DMNSN Unit Code: ACRE
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported

Non NPL Status Date: / /
Site Fips Code: 06085
CC Concurrence Date: 09/27/93
CC Concurrence FY: 1993
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 13003940.00000 Contact Name: Daewon Rojas-Mickelson

Contact Tel: (415) 947-4191

Contact Title: Remedial Project Manager (RPM)

Contact Email: Not reported

 Contact ID:
 13003854.00000

 Contact Name:
 Leslie Ramirez

 Contact Tel:
 (415) 972-3978

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

 Contact ID:
 13003858.00000

 Contact Name:
 Sharon Murray

 Contact Tel:
 (415) 972-4250

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Carl Brickner
Contact Tel: Not reported

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101

Alias Name: APPLIED MATERIALS
Alias Address: 3050 BOWERS AVE

SANTA CLARA, CA 95051

Alias Comments: Not reported

Site Description: The Applied Materials, Inc. Superfund site (AM or the site), is located at 3050

Bowers Avenue in the City of Santa Clara. Applied Materials manufactures vapor deposition equipment used in the semiconductor industry in its Building 1 plant. Building 1 is located on a nine-acre parcel about 6.4 miles south of San Francisco Bay and within one mile of Calabazas, Saratoga, and San Tomas Aguino Creeks. The population of the City of Santa Clara is about 90,000. The population density in the vicinity of the site is about 4,660 people per square mile. Land use near the site is primarily light industrial, commercial and residential. Agricultural use dominated the area before 1970 but presently represents only a small percentage of land use near the site. The two primary natural resources in the vicinity of AM are land and water. The potential for agricultural use has been greatly reduced by conversion of land to light industrial, commercial and residential use. Ground water for human consumption is extracted from wells from about 150 to 500 ft deep in the Santa Clara Valley. The nearest drinking water supply well to the AM site is located 3,500 ft upgradient, to the southwest. Volatile organic compounds (VOCs) were first detected in groundwater in November 1983, in the vicinity of three underground tanks at the west side of Building 1. The predominant pollutant in 1983 was trichloroethane (1,1,1-TCA) at concentrations up to 12,000 parts per billion (ppb); also detected were trichloroethylene (TCE), dichloroethylene (1,1-DCE), dichloroethane (DCA), Freon 113, and other VOCs. In 1983, Applied Materials discovered that underground tank leakage and/or spills had resulted in the contamination of soil and shallow groundwater with organic solvents, principally 1,1,1-trichloroethane (TCA), with lower concentrations of 1,1-dichloroethane (DCA) 1,1-dichloroethylene (DCE), and with trace amounts of perchloroethylene (PCE), and Freon 113. AM has been conducting interim cleanup activities consisting of tank and soil removal and groundwater extraction with treatment by air stripping. In 1984 and 1985, VOCs were detected at concentrations up to 65 milligrams per liter (mg/1) in soil samples collected in the vicinity of the underground tanks. These data suggested that the VOCs were released from the tanks and/or associated piping. The tanks have been excavated and removed. Above 60 cubic yards of contaminated soil were also removed. The excavation was filled and converted into an extraction pit. About 10.000 gallons of water were extracted to remove sediment and develop the pit. Soil borings indicated that some contaminated soils remain in place in the immediate vicinity of the former tanks. Additional soil was not removed because

Map ID MAP FINDINGS
Direction

Distance Elevation S

Site Database(s) EPA ID Number

1000284775

EDR ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

of a perceived threat to the integrity of the Building 1 structure. Interim groundwater extraction and treatment began in July 1984. AM has installed and maintains nine onsite monitoring wells, including seven in the A zone and two in the underlying B zone, and three piezometers in the A zone in the vicinity of the extraction pit. The extraction system consists of three wells and the extraction pit and removes from 20,000 to 26,000 gallons of water per day. The extracted groundwater is processed through an air stripping unit which discharges to San Tomas Aquino Creek and ultimately to South San Francisco Bay. This discharge is regulated under a NPDES permit from the California Regional Water Quality Control Board, San Francisco Bay Region (the Board). Prior to the discovery of subsurface contamination at the site, significant VOC concentrations had been detected at three sites bordering the AM property. However, VOC plumes from the neighboring sites do not appear to extend to the AM site and it is probable that no VOCs were present in the shallow groundwater at Building 1 prior to onsite release. Pursuant to the South Bay Multi-Site Cooperative Agreement and the South Bay Ground Water Contamination Enforcement Agreement, entered into on May 2, 1985 (as subsequently amended) by the California Regional Water Quality Control Board, San Francisco Bay Region, EPA, and DHS, the Regional Board has been acting as the lead regulatory agency. The Regional Board will continue to oversee the remediation of the site pursuant to CERCLA, the NCP and applicable state law. The site is on the National Priorities List (NPL) and is regulated under Site Cleanup Requirements of the Regional Board as indicated herein: -October 15, 1984 Site proposed for the NPL. -June 19, 1985 Regional Board adopted NPDES Permit NO. CA0028851, for the discharge of treated water to a storm drain system tributary to San Tomas Aquino Creek and South San Francisco Bay. -September 17, 1986 Regional Board adopted waste discharge requirements for the site. -July 22, 1987 Site added to the final NPL. In December 21, 1988 Regional Board adopted a revised NPDES Permit No.CA9928851. -September 20, 1989 Regional Board adopted site cleanup requirements Order No. 89-167. - June 20, 1990 Regional Board adopted permit renewal for NPDES Permit No. CA9928851. -September 19, 1990 September 19, 1990 Regional Board adopted amendments to site cleanup requirements Order No. 90-134. A Record of Decision (ROD) for The Applied Materials, Inc. Superfund Site addresses groundwater, as Operable Unit (OU) 01. The Applied Materials, Inc. Superfund Site was added to the National Priorities List (NPL) in July 22, 1987. A ROD for the Site was signed in September 1990. The remedy described in the 1990 ROD consisted of pumping the contaminated groundwater and treating it with an air stripper. The treated water is discharged to San Tomas Aquino Creek under an NPDES Permit. Since the groundwater ROD did not address soil contamination, the Applied Materials contractor, Weiss and Associates, performed an additional evaluation of the facility soils. The Water Board concurred with the findings that 1. The remaining soil contamination, resulting from an underground storage tank removed in 1983, resides below the water table in the saturated zone, and 2. the vadose zone soils in the former chemical storage areas are not contaminated. A ROD addressing OU02 of the Applied Materials site was completed in August, 1993.

CERCLIS Assessment History:

Action Code: 001

Action: DISCOVERY

Date Started: //
Date Completed: 12/01/80
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: State, Fund Financed

Planning Status: Not reported Urgency Indicator: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

PRELIMINARY ASSESSMENT Action:

Date Started:

Date Completed: 07/01/84

Priority Level: Low priority for further assessment

Operable Unit: **SITEWIDE**

State, Fund Financed Primary Responsibility:

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

SITE INSPECTION Action:

Date Started: 11

Date Completed: 08/01/84

Priority Level: Higher priority for further assessment

SITEWIDE Operable Unit:

Primary Responsibility: **EPA Fund-Financed** Planning Status: Not reported

Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

HAZARD RANKING SYSTEM PACKAGE Action:

Date Started: 11

Date Completed: 08/01/84 Priority Level: Not reported Operable Unit: **SITEWIDE** Primary Responsibility: **EPA Fund-Financed**

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

Action: PROPOSAL TO NATIONAL PRIORITIES LIST

Date Started:

Date Completed: 10/15/84 Priority Level: Not reported Operable Unit: **SITEWIDE**

Primary Responsibility: **EPA Fund-Financed** Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

Action Code: 001

NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH Action:

Date Started:

Date Completed: 05/15/85 Priority Level: Not reported Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Alternate Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: STATE ORDER

Date Started: 11 Date Completed: 09/17/86 Priority Level: Not reported Operable Unit: **SITEWIDE**

Primary Responsibility: State Enforcement

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

FINAL LISTING ON NATIONAL PRIORITIES LIST Action:

Date Started: Date Completed: 07/22/87 Priority Level: Not reported SITEWIDE Operable Unit:

Primary Responsibility: **EPA Fund-Financed**

Not reported Planning Status: Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: STATE ORDER

Date Started: 09/20/89 Date Completed: Priority Level: Not reported Operable Unit: **SITEWIDE** Primary Responsibility: State Enforcement

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

Action: REMOVAL ASSESSMENT

Date Started: 08/15/90

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

Date Completed: 08/15/90 Not reported Priority Level: Operable Unit: SITEWIDE

Primary Responsibility: **EPA Fund-Financed**

Planning Status: Primary Not reported Urgency Indicator: Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY Action:

> STUDY 10/01/83

Date Started: Date Completed: 09/28/90 Priority Level: Not reported Operable Unit: OVERALL SITE

Primary Responsibility: PRP Response Under State

Planning Status: Primary Not reported Urgency Indicator: Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: ADMINISTRATIVE RECORDS

Date Started: 07/05/89 09/28/90 Date Completed:

Admin Record Compiled for a Remedial Event Priority Level:

Operable Unit: **OVERALL SITE EPA Fund-Financed** Primary Responsibility:

Planning Status: Primary Urgency Indicator: Not reported Not reported Action Anomaly:

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION Action:

Date Started: 09/28/90 Date Completed: 09/28/90 Priority Level: Not reported Operable Unit: **OVERALL SITE**

Primary Responsibility: PRP Response Under State

Planning Status: Primary Urgency Indicator: Not reported Not reported Action Anomaly:

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN

09/28/90 Date Started: Date Completed: 09/28/90 Priority Level: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Operable Unit: OVERALL SITE

Primary Responsibility: PRP Response Under State

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: RECORD OF DECISION

Date Started: / /

Date Completed: 09/28/90
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: Federal Enforcement

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: REMOVAL ASSESSMENT

Date Started: 03/25/91
Date Completed: 03/25/91
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: ADMINISTRATIVE ORDER ON CONSENT

Date Started: /

Date Completed: 09/28/92
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003

Action: STATE ORDER

Date Started: /

Date Completed: 06/16/93
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State Enforcement

Planning Status: Primary
Urgency Indicator: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY Action:

STUDY

Date Started: 09/28/90 Date Completed: 08/25/93 Priority Level: Not reported Operable Unit: **OU02**

Primary Responsibility: PRP Response Under State

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

RECORD OF DECISION Action:

Date Started: 11

Date Completed: 08/25/93

Final Remedy Selected at Site Priority Level:

Operable Unit: **OU02**

Primary Responsibility: Federal Enforcement

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

PRELIMINARY CLOSE-OUT REPORT PREPARED Action:

Date Started: 11

Date Completed: 09/27/93 Priority Level: Not reported Operable Unit: OU02

Primary Responsibility: **EPA Fund-Financed** Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: FIVE-YEAR REVIEW

Date Started:

Date Completed: 04/28/95 Priority Level: Not reported Operable Unit: **SITEWIDE**

Primary Responsibility: **EPA Fund-Financed**

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: PREPARATION OF COST DOCUMENT PACKAGE

Date Started: 02/01/95
Date Completed: 09/28/95
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: FIVE-YEAR REVIEW

Date Started: / /

Date Completed: 07/11/00
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003

Action: FIVE-YEAR REVIEW

Date Started: 08/24/05
Date Completed: 09/29/05
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: FIVE-YEAR REVIEW

Date Started: / /

Date Completed: 09/28/10
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Federal Register Details:

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Fed Register Date: 07/22/87 Fed Register Volume: 52 Page Number: 27620

Fed Register Date: 10/15/84 Fed Register Volume: 49 Page Number: 40320

Click this hyperlink while viewing on your computer to access 20 additional US CERCLIS Financial: record(s) in the EDR Site Report.

RCRA-LQG:

Date form received by agency: 03/21/2012

Facility name: APPLIED MATERIALS, INC. - BOWERS

Facility address: 3050 BOWERS AVENUE

SANTA CLARA, CA 95054

EPA ID: CAD042728840 Mailing address: 974 E ARQUES AVE

974 E ARQUES AVE M/S 8501 P.O. BOX 58039

SUNNYVALE, CA 94085

Contact: DINA C SCHILLER

Contact address: 974 EAST ARQUES AVE. M/S 8501 P.O. BOX 58039

SUNNYVALE, CA 94085

Contact country: US

Contact telephone: (408) 584-4306

Contact email: DINA_SCHILLER@AMAT.COM

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: APPLIED MATERIALS, INC.
Owner/operator address: 3050 BOWERS AVE PO BOX 58039

SANTA CLARA, CA 95054

Owner/operator country: US

Owner/operator telephone: (408) 748-5400

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/12/1973
Owner/Op end date: Not reported

Owner/operator name: APPLIED MATERIALS, INC.

Owner/operator address: 3050 BOWERS AVE PO BOX 58039

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

SANTA CLARA, CA 95054

Owner/operator country: US

Owner/operator telephone: (408) 748-5400 Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 09/12/1973
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/09/2010

Site name: APPLIED MATERIALS, INC. - BOWERS CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 02/12/2008

Site name: APPLIED MATERIALS, INC. - BOWERS

Classification: Large Quantity Generator

Date form received by agency: 02/23/2006

Site name: APPLIED MATERIALS, INC. - BOWERS CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 02/27/2004

Site name: APPLIED MATERIALS, INC. - BOWERS CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Site name: APPLIED MATERIALS, INC. - BOWERS CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: APPLIED MATERIALS
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: APPLIED MATERIALS
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: APPLIED MATERIALS INC

Direction Distance Elevation

on Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Classification: Large Quantity Generator

Date form received by agency: 10/23/1992

Site name: APPLIED MATERIALS INC Classification: Small Quantity Generator

Date form received by agency: 02/28/1992

Site name: APPLIED MATERIALS INC Classification: Large Quantity Generator

Date form received by agency: 06/12/1990

Site name: APPLIED MATERIALS INC Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 122 Waste name: 122

Waste code: 133 Waste name: 133

Waste code: 341 Waste name: 341

Waste code: 343 Waste name: 343

Waste code: 352 Waste name: 352

Waste code: 551 Waste name: 551

Waste code: 791 Waste name: 791

Waste code: 792 Waste name: 792

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008 Waste name: **LEAD**

Waste code: D011 Waste name: **SILVER**

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 42425

Waste code: D002

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

963239.6 Amount (Lbs):

Waste code: D003

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name:

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 22

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Waste code: D008
Waste name: LEAD
Amount (Lbs): 525

Waste code: D011
Waste name: SILVER
Amount (Lbs): 525

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 44568

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/15/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

Evaluation date: 09/03/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 10/12/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/17/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 08/17/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: Local

Evaluation date: 07/20/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

US ENG CONTROLS:

EPA ID: CAD042728840 Site ID: 0901344

Name: APPLIED MATERIALS
Address: 3050 BOWERS AVE
SANTA CLARA, CA 95051

0/1

EPA Region:

County: SANTA CLARA
Event Code: Not reported
Actual Date: 09/30/1993

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/28/1990

Operable Unit: 01

Contaminated Media : Groundwater Engineering Control: Air Stripping

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/28/1990

Operable Unit: 01

Contaminated Media : Groundwater Engineering Control: Discharge

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/28/1990

Operable Unit: 01

Contaminated Media : Groundwater Engineering Control: Monitoring

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/28/1990

Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Pump And Treat

Action ID: 002

Action Name: RECORD OF DECISION

Action Completion date: 08/25/1993

Operable Unit: 02 Contaminated Media : Soil

Engineering Control: No Further Action

US INST CONTROL:

EPA ID: CAD042728840 Site ID: 0901344

Name: APPLIED MATERIALS
Action Name: RECORD OF DECISION
Address: 3050 BOWERS AVE

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Datal

EDR ID Number Database(s) EPA ID Number

1000284775

APPLIED MATERIALS, INC. - BOWERS (Continued)

SANTA CLARA, CA 95051

EPA Region: 09

County: SANTA CLARA Event Code: Not reported

Inst. Control: Institutional Controls, (N.O.S.)

Actual Date: 09/30/1990 Complet. Date: 09/28/1990 Operable Unit: 01

Contaminated Media: Groundwater

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

TRIS:

Click this hyperlink while viewing on your computer to access 1 additional US_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110000770862

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites,

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

including an inventory of sites, planned and actual site activities, and financial information.

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Registry ID: 110055707150

Environmental Interest/Information System

HIST UST:

Region: STATE
Facility ID: 0000008399
Facility Type: Other

Other Type: EQUIPMENT MFGR.

Total Tanks: 0003 Contact Name: R. PIERCE Telephone: 408727555

Owner Name: APPLIED MATERIALS INC.
Owner Address: 3050 BOWERS AVE
Owner City,St,Zip: SANTA CLARA, CA 95051

Tank Num: 001 Container Num: 1

Year Installed: Not reported Tank Capacity: 00001077 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 002 Container Num: 2

Year Installed: Not reported
Tank Capacity: 00001077
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 003 Container Num: 3

Year Installed: Not reported
Tank Capacity: 00000120
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: Not reported

Leak Detection: Groundwater Monitoring Well

NY MANIFEST:

EPA ID: CAD042728840

Country: USA

Mailing Info:

Name: APPLIED MATERIALS
Contact: APPLIED MATERIALS

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Address: 3050 BOWERS AVENUE City/State/Zip: SANTA CLARA, CA 95054

Country: USA

Phone: 408-748-5244

Document ID: NYA8012871 Completed copy Manifest Status: Trans1 State ID: 00000000 Trans2 State ID: 0000000 880923 Generator Ship Date: Trans1 Recv Date: 880923 Trans2 Recv Date: Not reported TSD Site Recv Date: 881006 Part A Recv Date: 881017 Part B Recv Date: 881017

 Generator EPA ID:
 CAD042728840

 Trans1 EPA ID:
 NYD980769947

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD000632372

Waste Code: D003 - NON-LISTED REACTIVE WASTES

Quantity: 00020
Units: P - Pounds
Number of Containers: 001
Container Type: DW

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 88

Document ID: NYG1598409 Manifest Status: Not reported Trans1 State ID: CAD982492399 Trans2 State ID: NYD982792814 Generator Ship Date: 03/12/2001 Trans1 Recv Date: 03/12/2001 Trans2 Recv Date: 03/23/2001 TSD Site Recv Date: 03/23/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: CAD042728840 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: Not reported P096 - PHOSPHINE Waste Code:

Quantity: 00004
Units: P - Pounds
Number of Containers: 001
Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2001

Document ID: NYC5702365

Manifest Status: Not reported

Trans1 State ID: NYD982792814

Direction Distance Elevation

on Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Trans2 State ID: Not reported 04/22/2002 Generator Ship Date: Trans1 Recv Date: 04/22/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/03/2002 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: CAD042728840 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported AB62852NY TSDF ID:

Waste Code: D003 - NON-LISTED REACTIVE WASTES

Quantity: 00050
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00050
Units: P - Pounds
Number of Containers: 001
Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00025 Units: P - Pounds Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2002

Document ID: NYC5829726 Manifest Status: Not reported SCR000074591 Trans1 State ID: Trans2 State ID: NYD982792814 Generator Ship Date: 06/27/2002 Trans1 Recv Date: 06/27/2002 07/17/2002 Trans2 Recv Date: TSD Site Recv Date: 07/17/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported CAD042728840 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: Not reported

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLIED MATERIALS, INC. - BOWERS (Continued)

1000284775

EDR ID Number

Quantity: 00045
Units: P - Pounds
Number of Containers: 002

Number of Containers: 002 Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2002

Document ID: NYG1598481 Manifest Status: Not reported CAD982492399 Trans1 State ID: NYD982792814 Trans2 State ID: Generator Ship Date: 12/01/2000 Trans1 Recv Date: 12/01/2000 Trans2 Recv Date: 12/04/2000 TSD Site Recy Date: 12/19/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported CAD042728840 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00060
Units: P - Pounds
Number of Containers: 001
Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2000

PRP:

PRP name: APPLIED MATERIALS, INC

APPLIED MATERIALS, INC.

NPL Region SSW 1/2-1 3671 ft. SYNERTEK, INC. (BUILDING 1) 3050 CORONADO BLVD SANTA CLARA, CA 95051 NPL 1000219435 CERCLIS CAD990832735 RCRA-SQG US ENG CONTROLS US INST CONTROL

ROD FINDS PRP

NPL:

EPA ID: CAD990832735

EPA Region: 09 Federal: N

Final Date: 1989-10-04 00:00:00

Category Details:

NPL Status: Currently on the Final NPL

Category Description: Depth To Aquifer-> 25 And <= 50 Feet

Category Value: 40

NPL Status: Currently on the Final NPL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile

Category Value: 10

Site Details:

Site Name: SYNERTEK, INC. (BUILDING 1)

Site Status: Final 95051 Site Zip:

Site City: SANTA CLARA

Site State: CA Federal Site: No

SANTA CLARA Site County:

EPA Region: 09 Date Proposed: 06/24/88 Date Deleted: Not reported Date Finalized: 10/04/89

Substance Details:

NPL Status: Currently on the Final NPL

Substance ID: Not reported Not reported Substance: Not reported CAS #: Pathway: Not reported Scoring: Not reported

NPL Status: Currently on the Final NPL

Substance ID: U043

Substance: VINYL CHLORIDE

CAS #: 75-01-4

GROUND WATER PATHWAY Pathway:

Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U076

DICHLOROETHANE, 1,1-Substance:

75-34-3 CAS #:

Pathway: **GROUND WATER PATHWAY**

Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U078

Substance: DICHLOROETHENE, 1,1-

CAS #: 75-35-4

GROUND WATER PATHWAY Pathway:

Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U226

TRICHLOROETHANE, 1,1,1-Substance:

CAS #: 71-55-6

GROUND WATER PATHWAY Pathway:

Scoring:

NPL Status: Currently on the Final NPL

Substance ID:

Substance: TRICHLOROETHYLENE (TCE)

CAS #: 79-01-6

Direction Distance Elevation

on Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

Pathway: GROUND WATER PATHWAY

Scoring: 2

Summary Details:

Conditions at proposal June 24, 1988): Synertek, Inc. SI) manufactured electronics in five buildings on a 3.5-acre site at 3050 Coronado Boulevard in Santa Clara, Santa Clara County, California, from March 1978 to February 1985. SI, a subsidiary of Honeywell, Inc., operated a neutrali ation system consisting of three buried tanks during 1974-82. Building 1 is adjacent to the tank system, which was removed in April 1985. A buried tank for storing trichloroethylene TCE) and trichloroethane TCA) was installed in 1976 and removed in February 1985. According to California Regional Water Quality Control Board CRWQCB) files, the neutrali ation tank and solvent storage tank appear to have leaked. In 1985, Honeywell found TCE, TCA, and other chlorinated solvents in ground water on and off the site. Both the shallow and deep aguifers are contaminated. An estimated 300,000 people obtain drinking water from public wells within 3 miles of the site. Honeywell is constructing a single-well extraction system to pump contaminated ground water to the surface, route it through two air-stripping towers to remove contaminants, and discharge the treated water to the storm sewer. The discharge will be regulated under a permit issued by CRWQCB under the National Pollutant Discharge Elimination System. The pumping system is scheduled to be in operation shortly. Status October 4, 1989): Under CRWQCB orders, Honeywell is conducting a remedial investigation/feasibility study to determine the type and extent of contamination at the site and identify alternatives for remedial action. The work is meeting the schedule outlined in the orders. Honeywell plans to remove a large concrete neutrali ation tank in the near future.

Site Status Details:

NPL Status: Final
Proposed Date: 06/24/1988
Final Date: 10/04/1989
Deleted Date: Not reported

Narratives Details:

NPL Name: SYNERTEK, INC. (BUILDING 1)

City: SANTA CLARA

State: CA

CERCLIS:

 Site ID:
 0902620

 EPA ID:
 CAD990832735

 Facility County:
 SANTA CLARA

Short Name: SYNERTEK, INC. (BUILDING Congressional District: 17

Congressional District: 17
IFMS ID: 09K3
SMSA Number: 7400

SMSA Number: 7400 USGC Hydro Unit: 18050003

Federal Facility: Not a Federal Facility

DMNSN Number: 3.50000 Site Orphan Flag: N

RCRA ID: Not reported USGS Quadrangle: Not reported Site Init By Prog: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported

EPA Region: 09

Classification: Manufacturing Plant

Site Settings Code: UR

NPL Status: Currently on the Final NPL

DMNSN Unit Code: ACRE
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: //
Site Fine Code: 06095

Non NPL Status Date: //
Site Fips Code: 06085
CC Concurrence Date: 03/25/92
CC Concurrence FY: 1992
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

 Contact ID:
 13003854.00000

 Contact Name:
 Leslie Ramirez

 Contact Tel:
 (415) 972-3978

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

 Contact ID:
 13003858.00000

 Contact Name:
 Sharon Murray

 Contact Tel:
 (415) 972-4250

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Carl Brickner
Contact Tel: Not reported

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

 Contact ID:
 13004283.00000

 Contact Name:
 Melanie Morash

 Contact Tel:
 (415) 972-3050

Contact Title: Remedial Project Manager (RPM)

Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 10

Alias Name: SYNERTEK, INC. (BUILDING 1)
Alias Address: 3050 CORONADO BLVD
SANTA CLARA, CA 95051

Alias Comments: Not reported

Site Description: The former Synertek #1 facility is located in Santa Clara County about 6 miles

south of the southern tip of San Francisco Bay near San Jose, California. The Synertek #1 Superfund site has an on-site and an off-site component within the Superfund site boundaries. The on-site component consists of the area within the Synertek property boundaries surrounding Building #1. The off-site component includes the area located above the portion, of the contaminated groundwater plume that has migrated north past the property boundaries and into

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

the adjacent industrial park area. REGIONAL TOPOGRAPHY The Study Area is located in the Santa Clara Valley which is a gently sloping alluvial plain, flanked by the Diablo Range to the east-southeast and the Santa Cruz Mountains to the west-southwest. The Study Area is located toward the center of the valley. The Santa Cruz Mountains are located several miles southwest of the Study Area. San Francisco Bay is located approximately 6 miles north of the Study Area. ADJACENT LAND USE Synertek #1 is located in the City of Santa Clara in a relatively flat lying portion of the Santa Clara Valley. Ground surface elevations are generally between 27 feet and 35 feet above mean sea level. Synertek is in an industrial park setting, dominated by the electronics industry, particularly semiconductor manufacturing. As such, the majority of the area is developed, with large paved areas for streets and parking lots. Surface water is controlled by the storm sewer system which directs run-off to San Tomas Aguino Creek. The nearest residential areas are located 3600 feet south of the site. Other residential areas are located 6000 feet north-northeast of the site. None of these residential areas are within the area affected by the past chemical releases from Synertek. HISTORICAL LAND USE The land in the area occupied by Synertek #1 was in agricultural use until 1974 when Synertek, Inc. began operation as a semiconductor manufacturing firm. Honeywell Inc. acquired Synertek as a wholly owned subsidiary in 1979. Synertek manufactured semiconductor products in Synertek Building #1 from March 1978 to February 1985. The RREEF Funds is the current owner of the property and leases it to two tenants (Media Publications, Inc. and Westmar Printing Company). HYDROGEOLOGY Three shallow aquifer zones have been identified beneath the site. These zones are designated as the A, B, and B1 Aquifer Zones. The A, B, and B1 Aquifer Zones are subdivisions of the regional Upper Aquifer Zone. The Lower Aguifer Zone occurs beneath a regional aguitard that occurs at depths ranging from about 100 feet to about 150 to 250 feet. Thickness of this regional aguitard varies from about 20 feet to over 100 feet. Numerous individual aquifers occur within, this predominantly aquitard zone and all ground water in this zone occurs confined. Within the regional aquifer zones, the A Aquifer Zone is the shallowest and has its upper boundary at about 10 feet below ground surface (BGS), and the lower boundary about 20 feet BGS. The B Aguifer Zone lies between about 30 and 40 feet BGS. The two zones are separated by a 2 to 10 feet thick aguitard composed of clay to silty sand. It is suspected that hydraulic separation between the two zones is imperfect owing to the discontinuous nature of sediment types. The deeper B1 Aguifer Zone lies between 100 and 108 feet BGS. The stratigraphy below 108 feet consists of clay to 171 feet. Below 171 feet is a sequence of sands, clays and gravels that are believed to make up the lower aquifer zone below the site. Shallow groundwater flow in the A and B Aquifer Zones beneath the site is generally to the north. This flow regime is consistent with the northerly regional flow towards San Francisco Bay. WATER USE Prior to the construction of public water connections and municipal water supply wells, groundwater use in the area of the Synertek site included private water-supply wells for homes and agriculture. Two well searches for abandoned agricultural wells located within 1 mile of the site identified 56 wells. Of the identified wells, 23 are shallow groundwater extraction wells and 31 are deep former agricultural wells that are located at least 800 feet laterally beyond the contaminated ground water at the site. The remaining 2 deep agricultural wells are near the Synertek site; one has been located and sealed and the other is still under investigation. The site overlies the Santa Clara Valley groundwater basin. Ground water from this basin provides up to 50% of the municipal drinking water for the 1.4 million residents of the Santa Clara Valley. In 1989, ground water accounted for approximately 128,000 of the 315,000 acre feet of drinking water delivered to Santa Clara Valley Water District customers. Synertek #1 was listed on the National Priorities List (NPL) primarily because of the potential threat from

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

SYNERTEK, INC. (BUILDING 1) (Continued)

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EDR ID Number

EPA ID Number

past chemical releases to the quality of this valuable resource. The major concern at the site stems from the potential migration of contaminants in the Upper Aquifer Zone down to the Lower Aquifer Zone through abandoned or poorly sealed wells or natural conduits through aguitard material. Municipal water supply wells are generally perforated in the Lower Aquifer Zone. Perforated intervals in City of Santa Clara water supply wells located within 2 miles of Synertek #1 begin from 250 to 320 feet below ground surface. Currently, the nearest municipal drinking water supply well downgradient of the site is the City of Santa Clara's Well No. 33, which is located 1.6 miles north of the site. No pollutants have been found in this well to date. Currently, there are no known users of ground water from the Upper Aquifer Zone. The Regional Water Quality Control Board (RWQCB) has identified potential beneficial uses of the shallow ground water underlying and adjacent to the Synertek site. These beneficial uses include industrial process water supply, industrial service water supply, municipal and domestic water supply and agricultural water supply. These are the same as the existing and potential beneficial uses of the ground water in the Lower Aquifer Zone. SURFACE AND SUBSURFACE STRUCTURES Synertek Building #1 is approximately 24,000 square feet in size and the property covers approximately 1.5 acres. The site and surrounding area is zoned for light industrial manufacturing operations and, with the exception of minor landscaping, the site consists of streets, paved areas, and buildings. Prior to 1985, Synertek constructed and operated two underground tank systems east of the building. Solvent Tank [A] had a capacity of 200 gallons and was used for storing solvents between 1976 and 1982. Three former neutralization system tanks [B] were used between 1974 and 1982 as holding tanks. These tanks stored a variety of chemicals including solvents. The quantity of contaminants released by these tanks and the dates of the releases are unknown. These tanks along with affected soils were removed in the Spring of 1985. An underground concrete vault was constructed in the summer of 1982 to be used for process water neutralization. The approximate depth of the vault was 14 feet BGS. Neutralization operations continued until 1985 when manufacturing operations at Synertek ceased. In April 1990, demolition and excavation of the neutralization system was completed. There were no clear indications that this newer neutralization system was a source of groundwater or soil contaminants. HISTORY OF SITE ACTIVITIES The land in the area occupied by Synertek #1 was in agricultural use until 1974 when Synertek, Inc. began operation as a semiconductor manufacturing firm. Honeywell Inc. acquired Synertek as a wholly owned subsidiary in 1979. Synertek manufactured semiconductor products in Synertek Building #1 from March 1978 to February 1985. A variety of solvents were used in the manufacturing process and some were stored with other chemicals in underground tanks or vaults. Wastewater from the underground neutralization system was discharged to the sanitary sewer. Two of the three tank systems were removed in 1985. The building was vacant from 1985 until 1989, when it was leased to Media Publications, Inc. and Westmar Printing Company. HISTORY OF SITE INVESTIGATIONS In 1982, Synertek submitted a Facility Questionnaire to RWQCB staff describing Synertek #I's underground neutralization systems, sumps, and tanks. Based on these submittals, RWQCB staff required initiation of subsurface pollution characterization at Synertek #1 in 1982. This remedial investigation (RI) type work has been ongoing for the last eight years. Interim remedial actions began at Synertek #1 in 1985 with the excavation and removal of the solvent tank and the neutralization tanks. The additional interim remedial actions of groundwater extraction and treatment began at Synertek #1 in 1987. These interim actions were performed at RWQCB request. In 1985, Conestoga-Rovers and Associates were retained by Honeywell to assist in the investigation. Studies continued to define the horizontal and vertical extent of solvent plumes in the shallow ground water at the site. Soil contamination was studied

Direction
Distance
Elevation

Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

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EDR ID Number

near the excavation sites. A well search for abandoned agricultural wells within 1/2 mile of the site was conducted in February 1986. The search was extended to one mile north of the site in November 1989. A formal RI workplan was approved in June 1989. The final version of the RI was submitted in October 1990. The feasibility study (FS) evaluated the interim remedial actions that have been ongoing for the last three years and alternatives for the final remedial action. The remedial investigation/feasibility study (RI/FS) reports summarize the last eight years of the RI and the last five years of the interim remedial actions. The final version of the FS was submitted in January 1991. HISTORY OF ENFORCEMENT ACTIONS Synertek #1 has been under RWQCB orders since 1987. Honeywell and The RREEF Funds are the only identified responsible parties associated with the release of pollutants at this site. Honeywell has accepted responsibility for the site cleanup. The summary of the enforcement history for the site is as follows: - Oct. 6, 1982: Synertek submitted completed RWQCB Facility Questionnaire - May 20, 1987: RWQCB adopted NPDES Permit No.CA0029211 (Order No. 87-050) for the discharge of extracted ground water - July 15, 1987: RWQCB adopted Order No. 87-084 issuing Site Cleanup Requirements - June 1988: EPA proposed Synertek #1 for the NPL - June 21, 1989: RWQCB adopted Order No. 89-134 amending Site Cleanup Requirements and approving the RI/FS workplan - Sept. 1989: EPA listed Synertek #1 on the NPL - March 1991: RWQCB adopted Order No. 91-051 issuing the Final Remedial Action Plan A Record of Decision addressing Operable Unit 01 of the Synertek, Inc. Building #1 site was completed in June 1991.

CERCLIS Assessment History:

Action Code: 001

Action: DISCOVERY

Date Started: / /
Date Completed: 05/01/86
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: PRELIMINARY ASSESSMENT

Date Started: / /
Date Completed: 04/01/87

Priority Level: Low priority for further assessment

Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: SITE INSPECTION

Date Started: / /
Date Completed: 06/01/87

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

Priority Level: Low priority for further assessment

Operable Unit: SITEWIDE Primary Responsibility: **EPA Fund-Financed** Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

HAZARD RANKING SYSTEM PACKAGE Action:

Date Started: 11

Date Completed: 06/01/87 Priority Level: Not reported Operable Unit: **SITEWIDE**

Primary Responsibility: **EPA Fund-Financed** Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

PROPOSAL TO NATIONAL PRIORITIES LIST Action:

Date Started: 11

Date Completed: 06/24/88 Priority Level: Not reported Operable Unit: **SITEWIDE**

Primary Responsibility: **EPA Fund-Financed**

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: STATE ORDER

Date Started:

Date Completed: 06/21/89 Priority Level: Not reported Operable Unit: SITEWIDE Primary Responsibility: State Enforcement Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

Action: REMOVAL ASSESSMENT

08/03/89 Date Started: Date Completed: 08/03/89 Priority Level: Not reported Operable Unit: SITEWIDE

Primary Responsibility: **EPA Fund-Financed**

Direction Distance

Elevation Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: FINAL LISTING ON NATIONAL PRIORITIES LIST

Date Started: / /

Date Completed: 10/04/89
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH

Date Started: 08/04/89
Date Completed: 03/15/90
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: REMOVAL ASSESSMENT

Date Started: 02/18/91
Date Completed: 02/18/91
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: STATE ORDER

Date Started: /

Date Completed: 03/20/91
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State Enforcement

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY

STUDY

Date Started: 06/21/89
Date Completed: 06/28/91
Priority Level: Not reported
Operable Unit: OVERALL SITE

Primary Responsibility: PRP Response Under State

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION

Date Started: 06/28/91
Date Completed: 06/28/91
Priority Level: Not reported
Operable Unit: OVERALL SITE

Primary Responsibility: PRP Response Under State

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN

Date Started: 06/28/91
Date Completed: 06/28/91
Priority Level: Not reported
Operable Unit: OVERALL SITE

Primary Responsibility: PRP Response Under State

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: RECORD OF DECISION

Date Started: / /

Date Completed: 06/28/91

Priority Level: Final Remedy Selected at Site

Operable Unit: OVERALL SITE
Primary Responsibility: Federal Enforcement

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Direction Distance

Elevation Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

Action Code: 002

Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN

Date Started: 06/28/91
Date Completed: 07/01/91
Priority Level: Not reported
Operable Unit: OVERALL SITE

Primary Responsibility: PRP Response Under State

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION

Date Started: 07/01/91
Date Completed: 03/25/92
Priority Level: Not reported
Operable Unit: OVERALL SITE

Primary Responsibility: PRP Response Under State

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: PRELIMINARY CLOSE-OUT REPORT PREPARED

Date Started: / /
Date Completed: 03/25/92
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported

Urgency Indicator: Not reported Action Anomaly: Not reported Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: ADMINISTRATIVE ORDER ON CONSENT

Date Started: / /
Date Completed: 09/28/92
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: PREPARATION OF COST DOCUMENT PACKAGE

Date Started: 03/01/95 Date Completed: 08/23/95 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

Priority Level: Not reported Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement Planning Status: Not reported

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: FIVE-YEAR REVIEW

Date Started: / /

Date Completed: 10/31/96
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: FIVE-YEAR REVIEW

Date Started: 04/22/02
Date Completed: 09/30/02
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003

Action: FIVE-YEAR REVIEW

Date Started: / /
Date Completed: 09/28/07
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: FIVE-YEAR REVIEW

Date Started: / /
Date Completed: 09/27/12
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed

Direction Distance

Elevation Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: OPERATIONS AND MAINTENANCE

Date Started: 06/28/91
Date Completed: / /

Priority Level: Not reported Operable Unit: OVERALL SITE

Primary Responsibility: PRP Response Under State

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: OPERATIONS AND MAINTENANCE

Date Started: 03/25/92
Date Completed: / /
Priority Level: Not reported
Operable Unit: OVERALL SITE

Primary Responsibility: PRP Response Under State

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Federal Register Details:

Fed Register Date: 10/04/89 Fed Register Volume: 54 Page Number: 41015

Fed Register Date: 06/24/88 Fed Register Volume: 53 Page Number: 23988

Click this hyperlink while viewing on your computer to access 6 additional US CERCLIS Financial: record(s) in the EDR Site Report.

RCRA-SQG:

Date form received by agency: 07/09/2010

Facility name: CRYSTAL SOLAR INC Facility address: 3050 CORONADO DR

SANTA CLARA, CA 95054

EPA ID: CAD990832735
Contact: ALLEN LOUIE
Contact address: 3050 CORONADO DR

SANTA CLARA, CA 95054

Contact country: US

Contact telephone: 408-490-1356

Direction Distance Elevation

Site Database(s) **EPA ID Number**

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

Contact email: ALOUIE@XTALSOLAR.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JIM LINDSEY Owner/operator address: 18 CYPRESS AVE KENTFIELD, CA 94904

Owner/operator country: US

Owner/operator telephone: 415-987-7526 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1998 Owner/Op end date: Not reported

TS RAVI Owner/operator name: Owner/operator address: Not reported Not reported

US

Not reported

Owner/operator country: Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 08/01/2008

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Lamps Accumulated waste on-site: No

Generated waste on-site: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

Waste type: Pesticides

Accumulated waste on-site: No Generated waste on-site: Not reported

Waste type: Thermostats Accumulated waste on-site: No

Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 12/19/2008 Site name: CRYSTAL SOLAR Classification: Large Quantity Generator

Date form received by agency: 09/01/1996 Site name: SYNERTEK#

Classification: Small Quantity Generator

Date form received by agency: 07/24/1980 Site name: SYNERTEK#

Large Quantity Generator Classification:

Hazardous Waste Summary:

Waste code: 551 551 Waste name:

Waste code: U134

Waste name: HYDROFLUORIC ACID (C,T)

Violation Status: No violations found

US ENG CONTROLS:

EPA ID: CAD990832735 Site ID: 0902620

SYNERTEK, INC. (BUILDING 1) Name: 3050 CORONADO BLVD Address:

SANTA CLARA, CA 95051

EPA Region:

County: SANTA CLARA Not reported Event Code: 06/30/1991 Actual Date:

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 06/28/1991

Operable Unit: 01

Contaminated Media : Groundwater Engineering Control: Air Stripping

Action ID: 001

RECORD OF DECISION Action Name:

Action Completion date: 06/28/1991

Operable Unit:

Contaminated Media: Groundwater Engineering Control: Discharge

Action ID:

RECORD OF DECISION Action Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

Action Completion date: 06/28/1991

Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Extraction

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 06/28/1991

Operable Unit: 01

Contaminated Media : Groundwater Engineering Control: Monitoring

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 06/28/1991

Operable Unit: 01

Contaminated Media: Groundwater

Engineering Control: Operations & Maintenance (O&M)

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 06/28/1991 Operable Unit: 01

Contaminated Media: Groundwater

Engineering Control: Publicly Owned Treatment Works (POTW)

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 06/28/1991

Operable Unit: 01

Contaminated Media : Groundwater Engineering Control: Reinjection

US INST CONTROL:

EPA ID: CAD990832735

Site ID: 0902620

Name: SYNERTEK, INC. (BUILDING 1)
Action Name: RECORD OF DECISION
Address: 3050 CORONADO BLVD

SANTA CLARA, CA 95051

EPA Region: 09

County: SANTA CLARA
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: 06/30/1991
Complet. Date: 06/28/1991

Operable Unit: 01

Contaminated Media: Groundwater

EPA ID: CAD990832735

Site ID: 0902620

Name: SYNERTEK, INC. (BUILDING 1)
Action Name: RECORD OF DECISION
Address: 3050 CORONADO BLVD

SANTA CLARA, CA 95051

EPA Region: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

SYNERTEK, INC. (BUILDING 1) (Continued)

1000219435

EDR ID Number

County: SANTA CLARA Event Code: Not reported

Inst. Control: Groundwater use/well drilling regulation

Actual Date: 06/30/1991 Complet. Date: 06/28/1991 Operable Unit: 01

Contaminated Media: Groundwater

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

FINDS:

Registry ID: 110055664160

Environmental Interest/Information System Registry ID: 110002903886

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

PRP name: HONEYWELL, INC.

B8 MISSION INVESTORS, LLC (SHELL) CA AST A100322954
SE 2350 MISSION COLLEGE BLVD, 365 N/A

< 1/8 SANTA CLARA, CA

0.047 mi.

249 ft. Site 1 of 2 in cluster B

Relative: AST:

Higher Owner: Not reported Total Gallons: 1,385

Actual: Certified Unified Program Agencies: Santa Clara City

27 ft.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B9 2350 MISSION INVESTORS LLC **CA SWEEPS UST** U003783640 SE 2350 MISSION COLLEGE BLVD **CA EMI** N/A

< 1/8 0.047 mi.

249 ft. Site 2 of 2 in cluster B

Relative:

SWEEPS UST:

SANTA CLARA, CA 95054

Higher

Status: Active Comp Number: 91187 Number:

Actual: 27 ft.

Board Of Equalization: 44-033318 Referral Date: 05-27-93 01-21-94 Action Date: Created Date: 01-21-94 91187T001 Owner Tank Id:

SWRCB Tank Id: 43-010-091187-000001

Tank Status: Capacity: 971 Active Date: 05-27-93 Tank Use: M.V. FUEL

STG: DIESEL Content: Number Of Tanks: 1

EMI:

2007 Year: County Code: 43 Air Basin: SF Facility ID: 17717 Air District Name: BA SIC Code: 6531

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .008 Reactive Organic Gases Tons/Yr: .0066936 Carbon Monoxide Emissions Tons/Yr: .021 NOX - Oxides of Nitrogen Tons/Yr: .099 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: .007 Part. Matter 10 Micrometers & Smllr Tons/Yr: .006832

2008 Year: County Code: 43 Air Basin: SF Facility ID: 17717 Air District Name: BA SIC Code: 6531

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .008 Reactive Organic Gases Tons/Yr: .0066936 Carbon Monoxide Emissions Tons/Yr: .021 NOX - Oxides of Nitrogen Tons/Yr: .099 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .007 Part. Matter 10 Micrometers & Smllr Tons/Yr: .006832

Direction Distance Elevation

Site Database(s) EPA ID Number

2350 MISSION INVESTORS LLC (Continued)

U003783640

EDR ID Number

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17717

 Air District Name:
 BA

 SIC Code:
 6531

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 4.0983606557376999E-3
Part. Matter 10 Micrometers & Smllr Tons/Yr: 4.0000000000000001E-3

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17717

 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:
 5.0000000000000000001E-3

 Reactive Organic Gases Tons/Yr:
 4.183499999999999997E-3

 Carbon Monoxide Emissions Tons/Yr:
 1.299999999999999999-2

 NOX - Oxides of Nitrogen Tons/Yr:
 5.9999999999999998-2

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 4.0983606557376999E-3
Part. Matter 10 Micrometers & Smllr Tons/Yr: 4.0000000000000001E-3

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17717

 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: 0.008 Reactive Organic Gases Tons/Yr: 0.0066936 0.023 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0.107 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 17717

 Air District Name:
 BA

 SIC Code:
 6531

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2350 MISSION INVESTORS LLC (Continued)

U003783640

CA FID UST \$101594653

CA HIST UST

N/A

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.008 0.0066936 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0.023 NOX - Oxides of Nitrogen Tons/Yr: 0.107 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.0081967213115

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.008

C10 **FIRE DEPARTMENT, STATION #8**

2400 AGNEW ROAD NNW 1/8-1/4 SANTA CLARA, CA 95054

0.140 mi.

741 ft. Site 1 of 13 in cluster C

CA FID UST: Relative:

43012262 Lower Facility ID:

Regulated By: UTNKA Actual: Regulated ID: Not reported 24 ft. Cortese Code: Not reported

SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

Mailing Address: 1500 WARBURTON AVENUE

Mailing Address 2: Not reported

SANTA CLARA 95054 Mailing City, St, Zip:

Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

FIRE STATION #8 CA LUST U001601776 2400 AGNEW RD **CA HIST LUST** N/A

1/8-1/4 SANTA CLARA, CA 95054

0.140 mi.

C11

NNW

741 ft. Site 2 of 13 in cluster C

LUST REG 2: Relative: Region: Lower

Facility Id: Not reported Case Closed Actual: Facility Status: 24 ft. Case Number: 06S1W22L02f

How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/28/1994 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FIRE STATION #8 (Continued)

U001601776

Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 06S1W22L02 Oversite Agency: SCVWD

Date Listed: 1996-03-11 00:00:00 Closed Date: 2000-08-17 00:00:00

HIST UST:

Region: STATE Facility ID: 00000011921 Facility Type: Other

Other Type: **GOVERNMENT**

Total Tanks: 0001

Contact Name: JOHN G. STRUNK

Telephone: 4089843242

CITY OF SANTA CLARA Owner Name: Owner Address: 1500 WARBURTON AVE Owner City, St, Zip: SANTA CLARA, CA 95050

Tank Num: 001 Container Num: 1 Year Installed: 1976 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported Leak Detection: None

C12 FIRE DEPARTMENT, STATION #8

NNW 2400 AGNEW ROAD 1/8-1/4 SANTA CARA, CA 95054

0.140 mi.

Site 3 of 13 in cluster C 741 ft.

Relative:

SWEEPS UST:

Owner Tank Id:

Lower

Status: Active Comp Number: 11921 Number:

Actual: 24 ft.

Board Of Equalization: Not reported Referral Date: 01-08-91 Action Date: 01-08-91 Created Date: 01-08-91

43-010-011921-000001 SWRCB Tank Id:

11921T001

Tank Status: Α Capacity: 2000 Active Date: 01-08-91 Tank Use: M.V. FUEL

STG: Content: **DIESEL** Number Of Tanks: 1

S106926187

N/A

CA SWEEPS UST

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

C13 FIRE STATION #8 CA HIST CORTESE S102429967
NNW 2400 AGNEW RD CA LUST N/A

1/8-1/4 SANTA CLARA, CA 95054

0.140 mi.

741 ft. Site 4 of 13 in cluster C

Relative: HIST CORTESE:

Lower Region: CORTESE

 Actual:
 Reg By:
 LTNKA

 24 ft.
 Reg Id:
 43-1895

LUST:

 Region:
 STATE

 Global Id:
 T0608501813

 Latitude:
 37.3896

 Longitude:
 -121.968

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 08/17/2000

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: UST

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported LOC Case Number: Not reported

File Location: Stored electronically as an E-file

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608501813

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

Global Id: T0608501813

Contact Type: Regional Board Caseworker

Contact Name: ZSC

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0608501813

Status: Completed - Case Closed

Status Date: 08/17/2000

Global Id: T0608501813

Status: Open - Site Assessment

Status Date: 04/28/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

FIRE STATION #8 (Continued) S102429967

Global Id: T0608501813

Status: Open - Case Begin Date

Status Date: 04/28/1994

Regulatory Activities:

Global Id: T0608501813
Action Type: ENFORCEMENT
Date: 03/11/1996

Action: Notice of Responsibility - #40313

Global Id: T0608501813
Action Type: RESPONSE
Date: 03/06/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501813

 Action Type:
 RESPONSE

 Date:
 03/06/1996

Action: Soil and Water Investigation Report

 Global Id:
 T0608501813

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

Global Id: T0608501813
Action Type: ENFORCEMENT
Date: 01/05/1995

Action: Staff Letter - #32469

Global Id: T0608501813
Action Type: ENFORCEMENT
Date: 06/02/1994

Action: Staff Letter - #32471

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 06S1W22L02F

 Date Closed:
 08/17/2000

 EDR Link ID:
 06S1W22L02F

C14 GREAT AMERICA THEME PARK CA UST U004126327
NNW 2401 AGNEW ROAD 886 N/A

NNW 2401 AGNEW ROAD 886 1/8-1/4 SANTA CLARA, CA 95054

0.142 mi.

750 ft. Site 5 of 13 in cluster C

Relative: UST:

Lower Facility ID: 43-010-600645 Latitude: 37.39498

Actual: Longitude: -121.9681839

23 ft. Permitting Agency: SANTA CLARA, CITY OF

EDR ID Number

Direction Distance

EDR ID Number Database(s) Elevation Site **EPA ID Number**

C15 **MARRIOTT'S GREAT AMERICA CA HIST UST** U001601904 NNW N/A

2401 AGNEW RD

1/8-1/4 SANTA CLARA, CA 95052

0.142 mi.

750 ft. Site 6 of 13 in cluster C

Relative: Lower

HIST UST: Region:

STATE 00000004125 Facility ID: Other

Actual: Facility Type: 23 ft.

Other Type: AMUSEMENT PARK

Total Tanks: 0009

Contact Name: JAMES A. MORROW (VP/GM)

Telephone: 4089881776

MARRIOTT CORPORATION Owner Name:

Owner Address: MARRIOTT DRIVE Owner City, St, Zip: WASHINGTON, DC 20058

001 Tank Num: Container Num: 1 Year Installed: 1974 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Tank Construction: Not reported

Leak Detection: **Groundwater Monitoring Well**

Tank Num: 002 Container Num: 9 Year Installed: 1975 00000250 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Tank Construction: 4 inches Leak Detection: None

003 Tank Num: Container Num: 8 Year Installed: 1975 Tank Capacity: 00000150 Tank Used for: WASTE Type of Fuel: WASTE OIL Tank Construction: 4 inches Leak Detection: None

Tank Num: 004 Container Num: 7 1979 Year Installed: Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Tank Construction: Not reported

Leak Detection: **Groundwater Monitoring Well**

005 Tank Num: Container Num: 6 Year Installed: 1979 Tank Capacity: 00012000 Tank Used for: **PRODUCT**

Direction Distance

EDR ID Number Database(s) Elevation Site **EPA ID Number**

MARRIOTT'S GREAT AMERICA (Continued)

U001601904

Type of Fuel: UNLEADED Tank Construction: Not reported

Leak Detection: **Groundwater Monitoring Well**

Tank Num: 006 Container Num: 5 Year Installed: 1979 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Tank Construction: Not reported

Leak Detection: **Groundwater Monitoring Well**

Tank Num: 007 Container Num: 1979 Year Installed: 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Tank Construction: Not reported

Leak Detection: **Groundwater Monitoring Well**

Tank Num: 800 Container Num: 3 Year Installed: 1983 Tank Capacity: 00000550 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported

Groundwater Monitoring Well Leak Detection:

Tank Num: 009 Container Num: 2 Year Installed: 1975 0008000 Tank Capacity: **PRODUCT** Tank Used for: DIESEL Type of Fuel: Tank Construction: Not reported

Leak Detection: **Groundwater Monitoring Well**

C16 PARAMOUNT'S GREAT AMERICA

NNW 2401 AGNEW ROAD 1/8-1/4 SANTA CARA, CA 95054

0.142 mi.

750 ft. Site 7 of 13 in cluster C

SWEEPS UST: Relative:

Lower Status: Active Comp Number: 4125

Actual: Number: 1 23 ft.

Board Of Equalization: Not reported Referral Date: 06-11-93 06-11-93 Action Date: Created Date: 05-09-91 Owner Tank Id: 4125T006

SWRCB Tank Id: 43-010-004125-000006

Tank Status: Capacity: 6000 **CA SWEEPS UST S106930488**

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PARAMOUNT'S GREAT AMERICA (Continued)

 Active Date:
 05-09-91

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 LEADED

Number Of Tanks: 5

Status: Active
Comp Number: 4125
Number: 1

Board Of Equalization: Not reported Referral Date: 06-11-93
Action Date: 06-11-93
Created Date: 05-09-91
Owner Tank Id: 4125T007

SWRCB Tank ld: 43-010-004125-000007

Tank Status: A
Capacity: 10000
Active Date: 02-19-93
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active Comp Number: 4125 Number: 1

Board Of Equalization: Not reported Referral Date: 06-11-93
Action Date: 06-11-93
Created Date: 05-09-91
Owner Tank Id: 4125T008

SWRCB Tank Id: 43-010-004125-000008

Tank Status: A
Capacity: 520
Active Date: 02-19-93
Tank Use: PETROLEUM

STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active Comp Number: 4125 Number: 1

Board Of Equalization: Not reported Referral Date: 06-11-93 Action Date: 06-09-91

Owner Tank Id: 9

SWRCB Tank Id: 43-010-004125-000009

 Tank Status:
 A

 Capacity:
 8000

 Active Date:
 02-19-93

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

Number Of Tanks: Not reported

TC4070509.2s Page 71

EDR ID Number

S106930488

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARAMOUNT'S GREAT AMERICA (Continued)

S106930488

N/A

CA SWEEPS UST

CA EMI

Status: Active 4125 Comp Number: Number: 1

Board Of Equalization: Not reported Referral Date: 06-11-93 06-11-93 Action Date: Created Date: 05-09-91 Owner Tank Id: 4125T010

SWRCB Tank Id: 43-010-004125-000010

Tank Status: 520 Capacity: Active Date: 02-19-93 **PETROLEUM** Tank Use:

STG:

Content: **GASOHOL** Number Of Tanks: Not reported

CA UST U004118120 C17 **GREAT AMERICA THEME PARK**

2401 AGNEW ROAD 881 NNW 1/8-1/4 SANTA CLARA, CA 95054

0.142 mi.

Actual:

750 ft. Site 8 of 13 in cluster C

UST: Relative:

Facility ID: 43-010-600647 Lower

Latitude: 37.39498 Longitude: -121.9681839

23 ft. Permitting Agency: SANTA CLARA, CITY OF

C18 **PARAMOUNTS GREAT AMERICA** RCRA-SQG 1000362309 NNW **2401 AGNEW RD FINDS** CAT080029663

1/8-1/4 SANTA CLARA, CA 95054 0.142 mi.

750 ft. Site 9 of 13 in cluster C

RCRA-SQG: Relative:

Date form received by agency: 08/12/1994 Lower

Facility name: PARAMOUNTS GREAT AMERICA

Actual: Facility address: 2401 AGNEW RD

23 ft.

SANTA CLARA, CA 950540000

EPA ID: CAT080029663 PO BOX 1776 Mailing address:

SANTA CLARA, CA 950520000

Contact: **EDWARD** L ROMERO

Contact address: Not reported Not reported

Not reported Contact country: Contact telephone: (408) 988-1776

Telephone ext.: 4701 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Map ID MAP FINDINGS
Direction

Distance Elevation Site

on Site Database(s) EPA ID Number

PARAMOUNTS GREAT AMERICA (Continued)

1000362309

EDR ID Number

hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 11/18/1993

Site name: PARAMOUNTS GREAT AMERICA

Classification: Small Quantity Generator

Date form received by agency: 01/29/1992
Site name: GREAT AMERICA
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002955400

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

SWEEPS UST:

Status: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PARAMOUNTS GREAT AMERICA (Continued)

1000362309

EDR ID Number

Comp Number: 4125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 43-010-004125-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 5

Status: Not reported Comp Number: 4125 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-010-004125-000002

Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported 4125 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-010-004125-000003

Tank Status: Not reported

Capacity: 550

Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARAMOUNTS GREAT AMERICA (Continued)

1000362309

Owner Tank Id: Not reported

43-010-004125-000004 SWRCB Tank Id:

Not reported

Not reported Tank Status: 150 Capacity: Active Date: Not reported Tank Use: OIL STG: WASTE WASTE OIL Content:

Number Of Tanks:

Status: Not reported Comp Number: 4125 Not reported Number: Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id:

43-010-004125-000005 SWRCB Tank Id:

Not reported Tank Status:

Capacity: 250

Active Date: Not reported Tank Use: OIL STG: WASTE WASTE OIL Content: Number Of Tanks: Not reported

EMI:

Year: 1997 County Code: 43 Air Basin: SF Facility ID: 10647 Air District Name: BA SIC Code: 7996

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 12

Reactive Organic Gases Tons/Yr: 10 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

1998 Year: County Code: 43 Air Basin: SF Facility ID: 10647 Air District Name: BA SIC Code: 7996

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance Elevation

on Site Database(s) EPA ID Number

PARAMOUNTS GREAT AMERICA (Continued)

1000362309

EDR ID Number

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers & Smllr Tons/Yr:

0

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
1
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 & Smllr Tons/Yr: 0

Year: 2002

Direction Distance Elevation

on Site Database(s) EPA ID Number

PARAMOUNTS GREAT AMERICA (Continued)

1000362309

EDR ID Number

County Code: 43
Air Basin: SF
Facility ID: 10647
Air District Name: BA
SIC Code: 7996

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

Air District 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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.669 Reactive Organic Gases Tons/Yr: 1.2063813 Carbon Monoxide Emissions Tons/Yr: 0.049 0.223 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0.002 Particulate Matter Tons/Yr: 0.016 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.015616

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

Air District Name: BAY AREA AQMD

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

PARAMOUNTS GREAT AMERICA (Continued)

1000362309

EDR ID Number

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.383 Reactive Organic Gases Tons/Yr: .9231843 Carbon Monoxide Emissions Tons/Yr: .004 NOX - Oxides of Nitrogen Tons/Yr: .013 SOX - Oxides of Sulphur Tons/Yr: n Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers & Smllr Tons/Yr: .000976

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .428 .4272876 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: .002 NOX - Oxides of Nitrogen Tons/Yr: .008 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .433 Reactive Organic Gases Tons/Yr: .4314711 Carbon Monoxide Emissions Tons/Yr: .014 NOX - Oxides of Nitrogen Tons/Yr: .067 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .004 Part. Matter 10 Micrometers & Smllr Tons/Yr: .003904

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not rep

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

PARAMOUNTS GREAT AMERICA (Continued)

1000362309

EDR ID Number

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .011
Part. Matter 10 Micrometers & Smllr Tons/Yr: .010736

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

 Total Organic Hydrocarbon Gases Tons/Yr:
 0.401000000000000000

 Reactive Organic Gases Tons/Yr:
 0.3948879000000001

 Carbon Monoxide Emissions Tons/Yr:
 7.49999999999999997E-2

NOX - Oxides of Nitrogen Tons/Yr: 0.371 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 2.4172131147540899E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr: 2.359199999999998E-2

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 10647
Air District Name: BA
SIC Code: 7996

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

 Total Organic Hydrocarbon Gases Tons/Yr:
 0.58799999999999997

 Reactive Organic Gases Tons/Yr:
 0.51686580000000004

 Carbon Monoxide Emissions Tons/Yr:
 2.1000000000000001E-2

NOX - Oxides of Nitrogen Tons/Yr: 0.104 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 6.1475409836065503E-3
Part. Matter 10 Micrometers & Smllr Tons/Yr: 6.0000000000000001E-3

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10647

 Air District Name:
 BA

 SIC Code:
 7996

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.582 Reactive Organic Gases Tons/Yr: 0.5118456 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.029 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2012 County Code: 43

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARAMOUNTS GREAT AMERICA (Continued)

1000362309

Air Basin: SF Facility ID: 10647 Air District Name: BA SIC Code: 7996

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.582 Reactive Organic Gases Tons/Yr: 0.5118456 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.029 SOX - Oxides of Sulphur Tons/Yr: 0

0.0010245901639 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.001

C19 JOHN SHAWN PRODUCTION INC NNW 2401 AGNEW RD **FRONT GATE** SANTA CLARA, CA 95054 1/8-1/4

RCRA-SQG **FINDS**

1000857343 CAD983667569

CA HAZNET

0.142 mi.

Actual:

750 ft. Site 10 of 13 in cluster C

RCRA-SQG: Relative:

Date form received by agency: 05/07/1993 Lower

JOHN SHAWN PRODUCTION INC Facility name: Facility address: 2401 AGNEW RD FRONT GATE

23 ft. PHOTO BOOTH ONLY SANTA CLARA, CA 95054

> EPA ID: CAD983667569

FRONT GATE Mailing address: AGNEW RD

PHOTO BOOTH ONLY SANTA CLARA, CA 95054

Contact: PATRICK CONNER

FRONT GATE PHOTO BOOTH ONLY Contact address: 2401 AGNEW RD

SANTA CLARA, CA 95054

Contact country: US

Contact telephone: (408) 988-1776 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN SHAWN PRODUCTIONS INC

Owner/operator address: 129 SEA GIRT AVE MANASQUAN, NJ 08736

Owner/operator country: Not reported Owner/operator telephone: (908) 223-1190 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

JOHN SHAWN PRODUCTION INC (Continued)

1000857343

EDR ID Number

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002898623

Environmental Interest/Information System

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

HAZNET:

Year: 2002

Gepaid: CAD983667569

Contact: JOHN SHAWN PRODUCTIONS INC

Telephone: 4089881776 Mailing Name: Not reported

Mailing Address: 2401 AGNEW RD FRNT GATE Mailing City,St,Zip: SANTA CLARA, CA 950541201

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Transfer Station

Tons: 0.45 Facility County: Santa Clara

Year: 2002

Gepaid: CAD983667569

Contact: JOHN SHAWN PRODUCTIONS INC

Telephone: 4089881776 Mailing Name: Not reported

Mailing Address: 2401 AGNEW RD FRNT GATE Mailing City,St,Zip: SANTA CLARA, CA 950541201

Gen County: Not reported TSD EPA ID: CA0000084517

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHN SHAWN PRODUCTION INC (Continued)

1000857343

EDR ID Number

TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Transfer Station

Tons: 0.45 Facility County: Santa Clara

Year: 2000

Gepaid: CAD983667569

Contact: JOHN SHAWN PRODUCTIONS INC

Telephone: 4089881776 Mailing Name: Not reported

Mailing Address: 2401 ÅGNEW RD FRNT GATE
Mailing City,St,Zip: SANTA CLARA, CA 950541201

Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Transfer Station

Tons: 0.06 Facility County: Santa Clara

Year: 2000

Gepaid: CAD983667569

Contact: JOHN SHAWN PRODUCTIONS INC

Telephone: 4089881776 Mailing Name: Not reported

Mailing Address: 2401 AGNEW RD FRNT GATE Mailing City,St,Zip: SANTA CLARA, CA 950541201

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Transfer Station

Tons: 0.06 Facility County: Santa Clara

Year: 1998

Gepaid: CAD983667569

Contact: JOHN SHAWN PRODUCTIONS INC

Telephone: 4089881776 Mailing Name: Not reported

Mailing Address: 2401 AGNEW RD FRNT GATE Mailing City,St,Zip: SANTA CLARA, CA 950541201

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Transfer Station

Tons: .0625 Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 1 additional CA_HAZNET: record(s) in the EDR Site Report.

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

C20 **GREAT AMERICA - GREAT AMERICA TANK 4** CA HIST CORTESE \$100852163 **CA LUST**

NNW 2401 AGNEW ROAD 1/8-1/4 SANTA CLARA, CA 95054

0.142 mi.

750 ft. Site 11 of 13 in cluster C

HIST CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 43 Actual: Reg By: **LTNKA** 23 ft. 43-1558 Reg Id:

LUST:

Region: STATE Global Id: T10000002633 Latitude: 37.3954085357495 Longitude: -121.968884468079 Case Type: **LUST Cleanup Site** Status: Completed - Case Closed

Status Date: 03/21/2011

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: **GOR**

SANTA CLARA COUNTY LOP Local Agency:

RB Case Number: 14-361D LOC Case Number: 06S1W22M02f

Stored electronically as an E-file File Location:

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Soil Vapor,

Surface water

Potential Contaminants of Concern: Gasoline

Site History:

The Great America Environmental Project consists of 15 sites. These sites are areas where contamination was noted when USTs were removed or areas where contamination was noted related to spills potentially associated with maintenance and operation activities. The 15 sites are described and their locations shown on a map in the Workplan for Additional Site Assessment prepared by Locus and dated September 8, 2010. On February 1, 1985 a 4,000 gallon fiberglass gasoline storage UST was removed under the supervision of the Santa Clara Fire

Department (Deputy Fire Marsha, Richard Munson). The UST was mounted on a concrete anchoring slab and split in two during removal. This report pertains to Tank 4 only. Two soil samples were collected. The

Icoactioon and anaytical results are described below: 1. A sidewall sample from 9 feet below ground surface (bgs) detected 5 parts per million (ppm) total hydrocarbons; and 2. A sample collected below the UST (depth not recorded) detected 12 ppm total hydrocarbons. . The base of the excavation for the existing swimming pool was up to 8 to 10 feet bgs. The UST location is no longer accessible because it is located within the footprint of an existing pool. Contaminated soil

was likely removed at the time the pool was installed.

Click here to access the California GeoTracker records for this facility:

Contact:

T10000002633 Global Id:

Contact Type: Local Agency Caseworker

Gerald O'Regan Contact Name:

SANTA CLARA COUNTY LOP Organization Name: 1555 BERGER DRIVE STE 300 Address:

Citv: SAN JOSE

Email: gerald.o'regan@deh.sccgov.org N/A

CA SLIC

CA HIST LUST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

Phone Number: Not reported

Global Id: T10000002633

Contact Type: Regional Board Caseworker

Contact Name: **NATHAN KING**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST., SUITE 1400

City: OAKLAND

Email: nking@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T10000002633

Open - Site Assessment Status:

11/12/2010 Status Date:

Global Id: T10000002633

Status: Completed - Case Closed

Status Date: 03/21/2011

Global Id: T10000002633

Status: Open - Case Begin Date

Status Date: 02/01/1985

Regulatory Activities:

Global Id: T10000002633

Action Type: Other 01/01/1950 Date: Action: Leak Stopped

Global Id: T10000002633 Action Type: Other Date: 01/01/1950 Leak Reported Action:

Global Id: T10000002633 Action Type: **ENFORCEMENT** Date: 03/21/2011

Closure/No Further Action Letter Action:

Global Id: T10000002633 Action Type: **RESPONSE** Date: 01/14/2011

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000002633 Action Type: Other 01/01/1950 Date: Action: Leak Discovery

Global Id: T10000002633 Action Type: **ENFORCEMENT** Date: 11/15/2010

Action: Staff Letter - #01025111

Global Id: T10000002633

Direction Distance

Elevation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

Action Type: ENFORCEMENT Date: 03/02/2011
Action: Staff Letter

 Region:
 STATE

 Global Id:
 T10000002618

 Latitude:
 37.3941129272588

 Longitude:
 -121.972296237946

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Eligible for Closure

Status Date: 06/03/2014

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: 14-361B LOC Case Number: 06S1W21J01f

File Location: Stored electronically as an E-file

Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Benzene, Toluene, Xylene, Gasoline

Site History: The Great America Environmental Project consists of 15 sites. These

sites are areas where contamination was noted when USTs were removed or areas where contamination was noted related to spills potentially associated with maintenance and operation activities. The 15 sites are described and their locations shown on a map in the Workpan for Additional Site Assessment prepared by Locus and dated September 8, 2010. On February 1, 1985 a 6000 gallon fiberglass gasoline UST was removed under the supervision of the Santa Clara Fire Department. A 2 foot thick concrete slab supported the base of the UST. A soil sample collected below the concrete slab detected 317 parts per million (ppm) total hydrocarbons. Soil immediately below the slab had a distinct gasoline odor. Soil samples collected at 3 feet 4 to 4.5 feet below the base of the concrete lab detected 4 ppm gasoline

related hydrocarbons.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T10000002618

Contact Type: Regional Board Caseworker

Contact Name: NATHAN KING

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST., SUITE 1400

City: OAKLAND

Email: nking@waterboards.ca.gov

Phone Number: Not reported

Global Id: T10000002618

Contact Type: Local Agency Caseworker

Contact Name: Gerald O'Regan

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 BERGER DRIVE STE 300

City: SAN JOSE

Email: gerald.o'regan@deh.sccgov.org

Phone Number: Not reported

Status History:

Direction Distance

Elevation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

Global Id: T10000002618

Status: Open - Eligible for Closure

Status Date: 06/03/2014

Global Id: T10000002618

Status: Open - Case Begin Date

Status Date: 02/03/1985

Global Id: T10000002618

Status: Open - Site Assessment

Status Date: 02/03/1985

Global Id: T10000002618

Status: Open - Site Assessment

Status Date: 02/03/1985

Regulatory Activities:

 Global Id:
 T10000002618

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T1000002618

 Action Type:
 ENFORCEMENT

 Date:
 07/20/2012

 Action:
 Staff Letter

 Global Id:
 T1000002618

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2011

Action: Staff Letter - #1102522

 Global Id:
 T1000002618

 Action Type:
 ENFORCEMENT

 Date:
 11/12/2010

 Action:
 Staff Letter

 Global Id:
 T10000002618

 Action Type:
 RESPONSE

 Date:
 01/31/2013

Action: Monitoring Report - Annually

 Global Id:
 T1000002618

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2013

 Action:
 Staff Letter

 Global Id:
 T1000002618

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

 Action:
 Excavation

Global Id: T10000002618
Action Type: RESPONSE
Date: 01/14/2011

Action: Soil and Water Investigation Workplan - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

 Global Id:
 T10000002618

 Action Type:
 RESPONSE

 Date:
 01/31/2013

Action: Monitoring Report - Annually

Global Id: T10000002618
Action Type: ENFORCEMENT
Date: 11/12/2010

Action: Staff Letter - #01022111

 Global Id:
 T10000002618

 Action Type:
 ENFORCEMENT

 Date:
 06/04/2014

 Action:
 Staff Letter

Global Id: T10000002618
Action Type: RESPONSE
Date: 03/11/2014

Action: Site Assessment Report

Global Id: T1000002618
Action Type: RESPONSE
Date: 10/01/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T1000002618

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2013

 Action:
 Staff Letter

Global Id: T10000002618
Action Type: RESPONSE
Date: 05/27/2011

Action: Site Assessment Report

 Region:
 STATE

 Global Id:
 T0608501520

 Latitude:
 37.3972666719919

 Longitude:
 -121.969742774963

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Site Assessment

Status Date: 07/22/2010

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: 14-361

LOC Case Number: 06S1W22M01f

File Location: Stored electronically as an E-file

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Vinyl chloride, Diesel,

Gasoline, Heating Oil / Fuel Oil

Site History: The Great America Environmental Project consists of 15 sites. These

sites are areas where contamination was noted when USTs were removed or areas where contamination was noted related to spills potentially associated with maintenance and operation activities. The 15 sites are described and their locations shown on a map in the Workpan for

Direction Distance Elevation

on Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

Additional Site Assessment prepared by Locus and dated September 8, 2010. In 1985 an estimated 80 to 100 gallons of diesel fuel were released. On March 2, 1993 a 550 gallon diesel UST and approximately 60 cubic yards of contaminated soil was removed. A soil sample collected below the base of the soil excavation detected 20.47 ppm diesel. Historically, floating product was noted in Well MW-3.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608501520

Contact Type: Regional Board Caseworker

Contact Name: NATHAN KING

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST., SUITE 1400

City: OAKLAND

Email: nking@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0608501520

Contact Type: Local Agency Caseworker

Contact Name: Gerald O'Regan

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 BERGER DRIVE STE 300

City: SAN JOSE

Email: gerald.o'regan@deh.sccgov.org

Phone Number: Not reported

Status History:

Global Id: T0608501520

Status: Open - Site Assessment

Status Date: 07/22/2010

Global Id: T0608501520

Status: Open - Site Assessment

Status Date: 07/23/1987

Global Id: T0608501520

Status: Open - Case Begin Date

Status Date: 02/13/1985

Global Id: T0608501520

Status: Open - Site Assessment

Status Date: 02/13/1985

Regulatory Activities:

 Global Id:
 T0608501520

 Action Type:
 ENFORCEMENT

 Date:
 11/12/2010

 Action:
 Staff Letter

 Global Id:
 T0608501520

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2010

 Action:
 Staff Letter

Global Id: T0608501520

Direction Distance

Elevation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

Action Type: ENFORCEMENT
Date: 07/20/2012
Action: Staff Letter

Global Id: T0608501520
Action Type: RESPONSE
Date: 05/07/2010

Action: Verbal Communication

 Global Id:
 T0608501520

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0608501520

 Action Type:
 RESPONSE

 Date:
 07/01/1998

Action: Other Report / Document

 Global Id:
 T0608501520

 Action Type:
 RESPONSE

 Date:
 08/27/1999

Action: Other Report / Document

 Global Id:
 T0608501520

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

 Action:
 Excavation

 Global Id:
 T0608501520

 Action Type:
 RESPONSE

 Date:
 01/14/2011

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0608501520

 Action Type:
 ENFORCEMENT

 Date:
 11/10/2010

 Action:
 Staff Letter

 Global Id:
 T0608501520

 Action Type:
 RESPONSE

 Date:
 04/15/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0608501520

 Action Type:
 RESPONSE

 Date:
 03/11/2014

Action: Site Assessment Report

 Global Id:
 T0608501520

 Action Type:
 RESPONSE

 Date:
 10/04/2001

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501520

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2013

Direction Distance

Database(s) Elevation Site **EPA ID Number**

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

Action: Staff Letter

Global Id: T0608501520 Action Type: **ENFORCEMENT** Date: 09/14/2012 Staff Letter Action:

Global Id: T0608501520 Action Type: **ENFORCEMENT** Date: 07/15/2013 Action: Staff Letter

Global Id: T0608501520 Action Type: **ENFORCEMENT** Date: 11/12/2010

Action: Staff Letter - #01022111

T0608501520 Global Id: Action Type: **RESPONSE** Date: 11/30/2012

Action: Soil and Water Investigation Report

Global Id: T0608501520 Action Type: **ENFORCEMENT** Date: 02/04/1991

Action: Warning Letter - #32265

Global Id: T0608501520 Action Type: **ENFORCEMENT** Date: 02/27/1997

Action: Notice of Responsibility - #40314

Global Id: T0608501520 Action Type: **ENFORCEMENT** 03/02/1998 Date:

Staff Letter - #32269 Action:

Global Id: T0608501520 **ENFORCEMENT** Action Type: Date: 06/01/1999

Staff Letter - #32271 Action:

Global Id: T0608501520 Action Type: **ENFORCEMENT** Date: 08/24/2001

Staff Letter - #32275 Action:

Global Id: T0608501520 Action Type: **ENFORCEMENT** 02/01/2002 Date: Action: Staff Letter - #37892

Global Id: T0608501520 Action Type: **ENFORCEMENT** Date: 04/21/2010

Action: Staff Letter - #0102124

Direction Distance

Elevation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

 Global Id:
 T0608501520

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2011

Action: Staff Letter - #1102522

 Global Id:
 T0608501520

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0608501520

 Action Type:
 RESPONSE

 Date:
 10/01/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0608501520

 Action Type:
 RESPONSE

 Date:
 05/27/2011

Action: Site Assessment Report

 Region:
 STATE

 Global Id:
 T1000002632

 Latitude:
 37.3938572124105

 Longitude:
 -121.972489356995

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Eligible for Closure

Status Date: 05/22/2014

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: 14-361C LOC Case Number: 06S1W21J02f

File Location: Stored electronically as an E-file

Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History:

The Great America Environmental Project consists of 15 sites. These sites are areas where contamination was noted when USTs were removed or areas where contamination was noted related to spills potentially associated with maintenance and operation activities. The 15 sites are described and their locations shown on a map in the Workplan for Additional Site Assessment prepared by Locus and dated September 8, 2010. This report pertains to Tank 3 only. On February 1, 1985 a 200 gallon fiberglass covered steel waste oil UST was removed under the supervision of the Santa Clara Fire Department. A soil sample collected at 8.5 to 9 feet below ground surface detected 12 ppm total

hydrocarbons.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T10000002632

Contact Type: Local Agency Caseworker

Contact Name: Gerald O'Regan

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 BERGER DRIVE STE 300

City: SAN JOSE

Email: gerald.o'regan@deh.sccgov.org

Direction Distance

Elevation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

Phone Number: Not reported

Global Id: T10000002632

Contact Type: Regional Board Caseworker

Contact Name: NATHAN KING

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST., SUITE 1400

City: OAKLAND

Email: nking@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T10000002632

Status: Open - Site Assessment

Status Date: 11/12/2010

Global Id: T10000002632

Status: Open - Eligible for Closure

Status Date: 05/22/2014

Global Id: T10000002632

Status: Open - Case Begin Date

Status Date: 02/01/1985

Regulatory Activities:

Global Id: T1000002632
Action Type: Other
Date: 01/01/1950

Action: Leak Stopped

Global Id: T1000002632
Action Type: ENFORCEMENT
Date: 11/15/2010

Action: Staff Letter - #01025111

 Global Id:
 T10000002632

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T1000002632

 Action Type:
 ENFORCEMENT

 Date:
 09/14/2012

 Action:
 Staff Letter

 Global Id:
 T10000002632

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2011

Action: Staff Letter - #1102522

 Global Id:
 T1000002632

 Action Type:
 ENFORCEMENT

 Date:
 07/18/2013

 Action:
 Staff Letter

Global Id: T10000002632

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

Action Type: RESPONSE Date: 01/14/2010

Action: Soil and Water Investigation Workplan

Global Id: T10000002632 Action Type: **ENFORCEMENT** Date: 05/27/2014 Action: Staff Letter

Global Id: T10000002632 **RESPONSE** Action Type: 10/01/2013 Date:

Action: Other Report / Document

T10000002632 Global Id: Action Type: **RESPONSE** 05/27/2011 Date:

Action: Site Assessment Report

T10000002632 Global Id: Action Type: **RESPONSE** Date: 11/30/2012

Action: Site Assessment Report

T10000002632 Global Id: **ENFORCEMENT** Action Type: Date: 07/20/2012 Action: Staff Letter

STATE Region: Global Id: T10000002636 Latitude: 37.3951357779283 Longitude: -121.969592571259 LUST Cleanup Site Case Type: Open - Eligible for Closure Status:

07/16/2013 Status Date:

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: **GOR**

SANTA CLARA COUNTY LOP Local Agency:

RB Case Number: 14-361G LOC Case Number: 06S1W21J03f

File Location: Stored electronically as an E-file

Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Benzene, Toluene, Xylene, Gasoline

Site History:

The Great America Environmental Project consists of 15 sites. These sites are areas where contamination was noted when USTs were removed or areas where contamination was noted related to spills potentially associated with maintenance and operation activities. The 15 sites are described and their locations shown on a map in the Workplan for Additional Site Assessment prepared by Locus and dated September 8. 2010. This report pertains to Tank 6 and the clarifier only. On March 2nd and 3rd, 1993 an 8,000 gallon diesel fiberglass UST and a four stage concrete clarifier were removed. Removal operations were conducted under the supervision of the Santa Clara Fire Department Fire Marshal, John Signorino, Soil and groundwater samples collected at the former UST and clarifier detected TPH-d, BTEX and VOC

Direction Distance

Elevation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

compounds.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T10000002636

Contact Type: Regional Board Caseworker

Contact Name: NATHAN KING

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST., SUITE 1400

City: OAKLAND

Email: nking@waterboards.ca.gov

Phone Number: Not reported

Global Id: T10000002636

Contact Type: Local Agency Caseworker

Contact Name: Gerald O'Regan

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 BERGER DRIVE STE 300

City: SAN JOSE

Email: gerald.o'regan@deh.sccgov.org

Phone Number: Not reported

Status History:

Global Id: T10000002636

Status: Open - Site Assessment

Status Date: 11/15/2010

Global Id: T10000002636

Status: Open - Case Begin Date

Status Date: 03/03/1993

Global Id: T10000002636

Status: Open - Eligible for Closure

Status Date: 07/16/2013

Regulatory Activities:

 Global Id:
 T1000002636

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

 Action:
 Excavation

 Global Id:
 T10000002636

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T10000002636

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2011

Action: Staff Letter - #110213

Global Id: T10000002636
Action Type: RESPONSE
Date: 01/14/2011

Action: Soil and Water Investigation Workplan - Regulator Responded

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

 Global Id:
 T10000002636

 Action Type:
 RESPONSE

 Date:
 05/27/2011

Action: Risk Assessment Report

Global Id: T1000002636
Action Type: ENFORCEMENT
Date: 11/15/2010

Action: Staff Letter - #01025111

 Global Id:
 T1000002636

 Action Type:
 ENFORCEMENT

 Date:
 07/20/2012

 Action:
 Staff Letter

Region: STATE

 Global Id:
 T1000002634

 Latitude:
 37.3939083554499

 Longitude:
 -121.969420909882

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Eligible for Closure

Status Date: 06/03/2014

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: 14-361E LOC Case Number: 06S1W22M03f

File Location: Stored electronically as an E-file

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil Vapor, Under

Investigation

Potential Contaminants of Concern: Gasoline

Site History:

asoline

The Great America Environmental Project consists of 15 sites. These sites are areas where contamination was noted when USTs were removed or areas where contamination was noted related to spills potentially associated with maintenance and operation activities. The 15 sites are described and their locations shown on a map in the Workplan for Additional Site Assessment prepared by Locus and dated September 8, 2010. This report pertains to Tank 5 only. On March 2, 1993 a 10.000 gallon unleaded gasoline fiberglass UST was removed under the supervision of Santa Clara Fire Department Fire Marshal, John Signorino. Two soil samples were collected from 6 and 9 feet below ground surface (bgs). The samples were ND for TPH and all BTEX compounds. One groundwater sample was collected from the UST excavation. The laboratory reported 2,480 ppb TPH, 729 ppb benzene, 350 ppb tetrachloroethene (PCE), and 99 ppb trichloroethene (TCE). On February 25, 2002 additional soil and groundwater samples were collected from temporary sampling points and an existing monitoring well. Four soil samples were collected from between 7 to 9 feet bgs. VOCs were not detected in any of the samples. Five groundwater samples were collected. Four of the samples were from temporary sampling points and a fifth was from an existing monitoring well. VOCs were detected in all five of the groundwater samples. The maximum detected concentrations were: 5.4 ppb Cis-1,2-DCE 35 ppb trichloroethene (TCE) 31 ppb tetrachloroethene (PCE) 1.0 ppb

trans-1,2-DCE 1.2 ppb vinyl chloride

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T10000002634

Contact Type: Regional Board Caseworker

Contact Name: NATHAN KING

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST., SUITE 1400

City: OAKLAND

Email: nking@waterboards.ca.gov

Phone Number: Not reported

Global Id: T10000002634

Contact Type: Local Agency Caseworker

Contact Name: Gerald O'Regan

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 BERGER DRIVE STE 300

City: SAN JOSE

Email: gerald.o'regan@deh.sccgov.org

Phone Number: Not reported

Status History:

Global Id: T10000002634

Status: Open - Site Assessment

Status Date: 11/12/2010

Global Id: T10000002634

Status: Open - Eligible for Closure

Status Date: 06/03/2014

Global Id: T10000002634

Status: Open - Case Begin Date

Status Date: 04/19/1993

Regulatory Activities:

 Global Id:
 T1000002634

 Action Type:
 ENFORCEMENT

 Date:
 07/20/2012

 Action:
 Staff Letter

 Global Id:
 T10000002634

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T1000002634

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2013

 Action:
 Staff Letter

Global Id: T1000002634
Action Type: ENFORCEMENT
Date: 03/01/2011

Action: Staff Letter - #110213

Global Id: T10000002634

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

Action Type: **ENFORCEMENT** 03/31/2013 Date: Action: Staff Letter

T10000002634 Global Id: Action Type: **RESPONSE** 01/14/2011 Date:

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000002634 Action Type: **ENFORCEMENT** 11/15/2010 Date:

Staff Letter - #01025111 Action:

T10000002634 Global Id: **ENFORCEMENT** Action Type: Date: 06/03/2014 Action: Staff Letter

T10000002634 Global Id: Action Type: **RESPONSE** Date: 10/01/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

T10000002634 Global Id: Action Type: **RESPONSE** Date: 03/11/2014

Action: Site Assessment Report - Regulator Responded

T10000002634 Global Id: Action Type: **RESPONSE** Date: 05/27/2011

Action: Site Assessment Report

LUST REG 2:

Region:

Facility Id: Not reported

Pollution Characterization Facility Status:

Case Number: 06S1W22M01f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Not reported Date Leak Confirmed: Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/13/1985 Pollution Characterization Began: 7/23/1987 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 06S1W22M01F Date Closed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GREAT AMERICA - GREAT AMERICA TANK 4 (Continued)

S100852163

EDR ID Number

EDR Link ID: 06S1W22M01F

Region: SANTA CLARA SCVWD ID: 06S1W21J01F Date Closed: Not reported EDR Link ID: 06S1W21J01F

Region: SANTA CLARA SCVWD ID: 06S1W21J02F Date Closed: Not reported EDR Link ID: 06S1W21J02F

Region: SANTA CLARA SCVWD ID: 06S1W22M03F Date Closed: Not reported EDR Link ID: 06S1W22M03F

Region: SANTA CLARA SCVWD ID: 06S1W21J03F Date Closed: Not reported EDR Link ID: 06S1W21J03F

 Region:
 SANTA CLARA

 SCVWD ID:
 06S1W22M02F

 Date Closed:
 03/21/2011

 EDR Link ID:
 06S1W22M02F

SLIC:

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 01/27/2011

 Global Id:
 T10000002795

Lead Agency: SANTA CLARA COUNTY LOP

 Lead Agency Case Number:
 06S1W21J04s

 Latitude:
 37.3946073068252

 Longitude:
 -121.97386264801

 Case Type:
 Cleanup Program Site

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported

File Location: Stored electronically as an E-file

Potential Media Affected: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Per the September 12, 2012, DEH directive letter, additional soil and

groundwater investigation and monitoring is needed to define the

extent of contamination at Tank 8 and Grizzly ride areas.

Click here to access the California GeoTracker records for this facility:

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 06S1W22M01 Oversite Agency: SCVWD

Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

C21 GREAT AMERICA THEME PARK CA UST U003782204

N/A

N/A

S110493941

N/A

NNW 2401 AGNEW ROAD 526 1/8-1/4 SANTA CLARA, CA 95054

0.142 mi.

Actual:

750 ft. Site 12 of 13 in cluster C

Relative: UST:

Lower Facility ID: 43-010-600644

Latitude: 37.39498 Longitude: -121.9681839

23 ft. Permitting Agency: SANTA CLARA, CITY OF

C22 GREAT AMERICA THEME PARK CA UST U004118121

NNW 2401 AGNEW ROAD 887 1/8-1/4 SANTA CLARA, CA 95054

0.142 mi.

750 ft. Site 13 of 13 in cluster C

Relative: UST:

Lower Facility ID: 43-010-700447

Latitude: 37.39498

 Actual:
 Longitude:
 -121.9681839

 23 ft.
 Permitting Agency:
 SANTA CLARA

23 ft. Permitting Agency: SANTA CLARA, CITY OF

23 INTEL CORP. #D2 - SANTA CLARA CA ENVIROSTOR

23 INTEL CORP. #D2 - SANTA CLARA ESE 2200 MISSION COLLEGE BOULEVARD

1/8-1/4 SANTA CLARA, CA 95054

0.170 mi. 900 ft.

Relative: ENVIROSTOR:

Higher Facility ID: 71002115

Status: Inactive - Needs Evaluation

Actual: Status Date: Not reported
27 ft. Site Code: Not reported
Site Type: Tiered Permit

Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38774
Longitude: -121.9631

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000626697

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

INTEL CORP. #D2 - SANTA CLARA (Continued)

S110493941

RCRA-LQG

1001115418

CAR000013532

Alias Type: **EPA Identification Number**

Alias Name: 110018976991 EPA (FRS#) Alias Type: 71002115 Alias Name:

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

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

PERKINELMER HOLDINGS, INC **D24 ESE** 2175 MISSION COLLEGE BOULEVARD

1/8-1/4 0.203 mi.

1071 ft. Site 1 of 7 in cluster D

RCRA-LQG: Relative:

Date form received by agency: 03/27/2012 Higher

SANTA CLARA, CA 95054

Facility name: PERKINELMER HOLDINGS, INC Actual: Facility address: 2175 MISSION COLLEGE BOULEVARD 27 ft.

SANTA CLARA, CA 95054

EPA ID: CAR000013532

MISSION COLLEGE BOULEVARD Mailing address:

SANTA CLARA, CA 95054 Contact: JOSEPH H BATDORF

Contact address: MISSION COLLEGE BOULEVARD

SANTA CLARA, CA 95054

Contact country: Not reported Contact telephone: (408) 565-0858

JOSEPH.BATDORF@PERKINELMER.COM Contact email:

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Direction Distance Elevation

n Site Database(s) EPA ID Number

PERKINELMER HOLDINGS, INC (Continued)

1001115418

EDR ID Number

Owner/Operator Summary:

Owner/operator name: PERKINELMER, INC.

Owner/operator address: MISSION COLLEGE BOULEVARD

SANTA CLARA, CA 95054

Owner/operator country: Not reported
Owner/operator telephone: (408) 565-0858
Legal status: Private
Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: 02/02/1994
Owner/Op end date: Not reported

Owner/operator name: HUNT OIL CORP.
Owner/operator address: ROSS AT FIELD
DALLAS, TX 75001
Owner/operator country: Not reported

Owner/operator country. Not reported (972) 361-5124 Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 12/01/2001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 06/15/2010

Site name: PERKINELMER INC.
Classification: Large Quantity Generator

Date form received by agency: 02/26/2008

Site name: PERKINELMER OPTOELECTRONICS

Classification: Large Quantity Generator

Date form received by agency: 02/27/2006

Site name: PERKINELMER OPTOELECTRONICS

Classification: Large Quantity Generator

Date form received by agency: 02/12/2004

Site name: PERKINELMER OPTOELECTRONICS

Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PERKINELMER HOLDINGS, INC (Continued)

1001115418

Site name: PERKINELMER, INC. OPTOELECTRONICS

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: PERKINELMER, INC.-OPTOELECTRONICS-AMS

Classification: Large Quantity Generator

Date form received by agency: 07/01/1996

Site name: EG AND G RETICON INC Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: 214
Waste name: 214
Waste code: 331
Waste name: 331
Waste code: 343
Waste name: 343

Waste code: 352 Waste name: 352

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED
SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL
BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: 181 Waste name: 181

Waste code: 214 Waste name: 214

Waste code: 343 Waste name: 343

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

PERKINELMER HOLDINGS, INC (Continued)

1001115418

Waste code: 352 352 Waste name: Waste code: 728

728

Waste name:

Waste code: 791 Waste name: 791

Waste code: D002

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED. THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D004 Waste name: **ARSENIC**

Waste code: D005 **BARIUM** Waste name:

Waste code: F003

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 35515

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 220

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Direction Distance Elevation

on Site Database(s) EPA ID Number

PERKINELMER HOLDINGS, INC (Continued)

1001115418

EDR ID Number

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 35400

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 08/02/2010
Date achieved compliance: 09/08/2010
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/02/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 12/06/2006
Date achieved compliance: 12/06/2006
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/06/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 11/14/2005
Date achieved compliance: 12/14/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 10/22/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

PERKINELMER HOLDINGS, INC (Continued)

1001115418

EDR ID Number

Date achieved compliance: 11/11/2003 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/22/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/13/2012

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 08/02/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/08/2010 Evaluation lead agency: State

Evaluation date: 11/06/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/09/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/11/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/06/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/06/2006 Evaluation lead agency: State

Evaluation date: 11/14/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/14/2005

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/22/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PERKINELMER HOLDINGS, INC (Continued)

1001115418

Date achieved compliance: 11/11/2003

Evaluation lead agency: State Contractor/Grantee

D25 EG&G AMORPHOUS SILICON CA ENVIROSTOR S104583860
ESE 2175 MISSION COLLEGE BOULEVARD N/A

1/8-1/4 SANTA CLARA, CA 95054

0.203 mi.

1071 ft. Site 2 of 7 in cluster D

Relative: ENVIROSTOR:

Higher Facility ID: 71003454

Status: Inactive - Needs Evaluation

Actual: Status Date: Not reported 27 ft. Site Code: Not reported

Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 17.38959
Longitude: 121.9639

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000013532

Alias Type: EPA Identification Number

Alias Name: 110009555864
Alias Type: EPA (FRS #)
Alias Name: 71003454

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

 D26
 EG AND G IC SENSORS
 CERC-NFRAP
 1000698148

 ESE
 2175 MISSION COLLEGE BLVD
 RCRA-SQG
 CAT080013618

1/8-1/4 SANTA CLARA, CA 95054

0.203 mi.

1071 ft. Site 3 of 7 in cluster D

Relative: CERC-NFRAP:

Higher Site ID: 0902686

Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

27 ft. Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13288225.00000 Person ID: 13003854.00000

Contact Sequence ID: 13293820.00000
Person ID: 13003858.00000

Contact Sequence ID: 13299678.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: ADVANCED MICRO DEVICES

Alias Address: Not reported

CA

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY

Date Started: / /
Date Completed: 05/01/86
Priority Level: Not reported

Action: ARCHIVE SITE

Date Started: //
Date Completed: 11/01/87
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: / /
Date Completed: 11/01/87

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: EG AND G IC SENSORS
Facility address: 2175 MISSION COLLEGE BLVD

NORTH SIDE

SANTA CLARA, CA 95054

EPA ID: CAT080013618
Mailing address: MCCARTHY BLVD
MILPITAS, CA 95035

Contact: Not reported Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: Not reported

EDR ID Number

FINDS

Direction Distance

Elevation Site Database(s) EPA ID Number

EG AND G IC SENSORS (Continued)

1000698148

EDR ID Number

Contact email: Not reported EPA Region: 09

Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EG AND G INC
Owner/operator address: 45 WILLAMS ST

WELLESLEY, MA 02181

Owner/operator country: Not reported
Owner/operator telephone: (617) 431-4265

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996

Site name: EG AND G IC SENSORS Classification: Small Quantity Generator

Date form received by agency: 03/02/1992

Site name: ADVANCED MICRO DEVICES, INC.

Classification: Large Quantity Generator

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

EG AND G IC SENSORS (Continued)

1000698148

EDR ID Number

Date form received by agency: 04/03/1991

Site name: ADVANCED MICRO DEVICES INC

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 05/22/1984
Date achieved compliance: 05/30/1984
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/30/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/22/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 05/30/1984 Evaluation lead agency: State

FINDS:

Registry ID: 110009555864

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Registry ID: 110055901449

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EG AND G IC SENSORS (Continued)

1000698148

Environmental Interest/Information System

CA SWEEPS UST \$106922434 D27 ADVANCED MICRO DEVICES ESE 2175 MISSSION COLLEGE BLVD N/A

1/8-1/4 SANTA CLARA, CA 95054

0.203 mi.

1071 ft. Site 4 of 7 in cluster D

SWEEPS UST: Relative:

Status: Active Higher Comp Number: 939 Actual: Number: 1

27 ft. Board Of Equalization: Not reported

Referral Date: 05-21-92 05-21-92 Action Date: 10-10-90 Created Date: Owner Tank Id: 727

SWRCB Tank Id: 43-010-000939-000001

Tank Status: 2000 Capacity: Active Date: 10-10-90 Tank Use: **HAZARDOUS**

STG:

MIXED WASTE Content:

Number Of Tanks:

CA NPDES U001601815 **ADVANCED MICRO DEVICES INC** 2175 MISSION COLLEGE BLVD **CA HIST UST** N/A SANTA CLARA, CA 95050 **CA SWEEPS UST**

1/8-1/4 0.203 mi.

Relative:

D28

ESE

1071 ft. Site 5 of 7 in cluster D

NPDES:

Npdes Number: CAS000001 Higher

Facility Status: Active Actual: Agency Id: 0 27 ft. Region: 2 184070 Regulatory Measure Id:

Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 2 431012033 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 12/14/1995 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Perkin Elmer Inc

Discharge Address: 2175 Mission College Blvd

Discharge City: Santa Clara Discharge State: California Discharge Zip: 95054

HIST UST:

STATE Region: Facility ID: 0000000939 CA EMI

Direction Distance

Elevation Site Database(s) EPA ID Number

ADVANCED MICRO DEVICES INC (Continued)

U001601815

EDR ID Number

Facility Type: Other

Other Type: SEMICONDUCTOR MFG.

Total Tanks: 0011

Contact Name: GEORGE KERN Telephone: 4089709700

Owner Name: MONOLITHIC MEMORIES, INC.
Owner Address: 2175 MISSION COLLEGE BLVD.
Owner City,St,Zip: SANTA CLARA, CA 95050

Tank Num: 001 07-01 Container Num: Year Installed: 1981 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: 1/2 inches Leak Detection: None

Tank Num: 002 07-02 Container Num: Year Installed: 1981 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: 1/2 inches Leak Detection: None

Tank Num: 003 07-03 Container Num: Year Installed: 1981 Tank Capacity: 00003400 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 0.4 inches Leak Detection: Visual

Tank Num: 004 Container Num: 07-04 Year Installed: 1981 00003400 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 0.4 inches Leak Detection: Visual

005 Tank Num: Container Num: 07-05 Year Installed: 1981 Tank Capacity: 00003400 Tank Used for: WASTE Not reported Type of Fuel: Tank Construction: 0.4 inches Leak Detection: Visual

Tank Num: 006 Container Num: 07-06 Year Installed: 1981

Direction Distance

EDR ID Number Database(s) Elevation Site **EPA ID Number**

ADVANCED MICRO DEVICES INC (Continued)

U001601815

Tank Capacity: 00005000 Tank Used for: WASTE Not reported Type of Fuel: Tank Construction: 0.4 inches Leak Detection: Visual

007 Tank Num: 07-07 Container Num: Year Installed: 1981 Tank Capacity: 00002000 Tank Used for: WASTE Type of Fuel: Not reported 0.4 inches Tank Construction: Leak Detection: Visual

Tank Num: 800 07-08 Container Num: 1981 Year Installed: Tank Capacity: 00000240 Tank Used for: **PRODUCT** Type of Fuel: Not reported Tank Construction: 0.5 inches Leak Detection: Visual

Tank Num: 009 Container Num: 07-09 Year Installed: 1981 Tank Capacity: 00001060 Tank Used for: WASTE Not reported Type of Fuel: Tank Construction: 0.4 inches

Leak Detection: **Groundwater Monitoring Well**

Tank Num: 010 07-10 Container Num: 1981 Year Installed: Tank Capacity: 00000470 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 1/4 inches

Leak Detection: **Groundwater Monitoring Well**

Tank Num: 011 Container Num: 07-11 Year Installed: 1981 00000470 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 1/4 inches

Leak Detection: **Groundwater Monitoring Well**

SWEEPS UST:

Status: Active Comp Number: 939 Number: 1

Board Of Equalization: Not reported 05-21-92 Referral Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ADVANCED MICRO DEVICES INC (Continued)

U001601815

Action Date: 05-21-92 Created Date: 10-10-90 Owner Tank Id: T5

SWRCB Tank Id: 43-010-000939-000002

Tank Status: Α 740 Capacity: Active Date: 05-21-92 Tank Use: M.V. FUEL STG: Content: **DIESEL** Number Of Tanks: Not reported

EMI:

1987 Year: County Code: 43 Air Basin: SF Facility ID: 3208 Air District Name: BA SIC Code: 3674

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 44 Reactive Organic Gases Tons/Yr: 25 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

1990 Year: County Code: 43 SF Air Basin: Facility ID: 3208 Air District Name: BA SIC Code: 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 22 Reactive Organic Gases Tons/Yr: 13 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

1993 Year: County Code: 43 Air Basin: SF Facility ID: 3208 Air District Name: ВА SIC Code: 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0

Direction Distance Elevation

 EDR ID Number

 varion
 Site
 Database(s)
 EPA ID Number

ADVANCED MICRO DEVICES INC (Continued)

U001601815

Reactive Organic Gases Tons/Yr:0Carbon Monoxide Emissions Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:1SOX - Oxides of Sulphur Tons/Yr:0Particulate Matter Tons/Yr:0Part. Matter 10 Micrometers & Smllr Tons/Yr:0

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

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 & Smllr Tons/Yr:

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O

Part. Matter 10 Micrometers & Smllr Tons/Yr:

0

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Direction Distance Elevation

Site Database(s) EPA ID Number

ADVANCED MICRO DEVICES INC (Continued)

U001601815

EDR ID Number

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

Direction
Distance
Elevation

Site Database(s) EPA ID Number

ADVANCED MICRO DEVICES INC (Continued)

U001601815

EDR ID Number

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22

Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 26
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.535 Reactive Organic Gases Tons/Yr: 0.3851353 Carbon Monoxide Emissions Tons/Yr: 0.452 NOX - Oxides of Nitrogen Tons/Yr: 2.207 SOX - Oxides of Sulphur Tons/Yr: 0.01 Particulate Matter Tons/Yr: 0.126 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.125481

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
1.234
9523329
452

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

ADVANCED MICRO DEVICES INC (Continued)

U001601815

EDR ID Number

NOX - Oxides of Nitrogen Tons/Yr: 2.207
SOX - Oxides of Sulphur Tons/Yr: .01
Particulate Matter Tons/Yr: .127
Part. Matter 10 Micrometers & Smllr Tons/Yr: .125986

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.097 Reactive Organic Gases Tons/Yr: 1.2169696 Carbon Monoxide Emissions Tons/Yr: .452 NOX - Oxides of Nitrogen Tons/Yr: 2.207 SOX - Oxides of Sulphur Tons/Yr: .01 Particulate Matter Tons/Yr: .127 Part. Matter 10 Micrometers & Smllr Tons/Yr: .125986

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 8.921 Reactive Organic Gases Tons/Yr: 7.0486361 Carbon Monoxide Emissions Tons/Yr: .471 NOX - Oxides of Nitrogen Tons/Yr: 2.284 SOX - Oxides of Sulphur Tons/Yr: .01 Particulate Matter Tons/Yr: .131 Part. Matter 10 Micrometers & Smllr Tons/Yr: .128525

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 7.522 Reactive Organic Gases Tons/Yr: 5.5286718 Carbon Monoxide Emissions Tons/Yr: .494 NOX - Oxides of Nitrogen Tons/Yr: 2.379 SOX - Oxides of Sulphur Tons/Yr: .011 Particulate Matter Tons/Yr: .134 Part. Matter 10 Micrometers & Smllr Tons/Yr: .13103

Year: 2008

Direction Distance Elevation

ion Site Database(s) EPA ID Number

ADVANCED MICRO DEVICES INC (Continued)

U001601815

EDR ID Number

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 3208

 Air District Name:
 BA

 SIC Code:
 3674

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .047 .0181894 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: .072 NOX - Oxides of Nitrogen Tons/Yr: .43 SOX - Oxides of Sulphur Tons/Yr: .002 Particulate Matter Tons/Yr: .042 Part. Matter 10 Micrometers & Smllr Tons/Yr: .042

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 3208

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.047

SOX - Oxides of Sulphur Tons/Yr: 0.002

Particulate Matter Tons/Yr: 4.2000000000000003E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr: 4.200000000000003E-2

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

Air District Name: BAY AREA AQMD

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

ADVANCED MICRO DEVICES INC (Continued)

U001601815

EDR ID Number

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 3208

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
0.047

 Reactive Organic Gases Tons/Yr:
 1.8189400000000001E-2

 Carbon Monoxide Emissions Tons/Yr:
 7.19999999999995E-2

 NOX - Oxides of Nitrogen Tons/Yr:
 0.42999999999999999

 SOX - Oxides of Sulphur Tons/Yr:
 0.002

 Particulate Matter Tons/Yr:
 4.2000000000000003E-2

 Part. Matter 10 Micrometers & Smllr Tons/Yr:
 4.200000000000000003E-2

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9848

 Air District Name:
 BA

 SIC Code:
 3641

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.039 Reactive Organic Gases Tons/Yr: 2.8500151 Carbon Monoxide Emissions Tons/Yr: 0.52 NOX - Oxides of Nitrogen Tons/Yr: 2.486 SOX - Oxides of Sulphur Tons/Yr: 0.011 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 3208

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not rep

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ADVANCED MICRO DEVICES INC (Continued)

U001601815

EDR ID Number

SOX - Oxides of Sulphur Tons/Yr: 0.002 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2012 County Code: 43 SF Air Basin: Facility ID: 9848 Air District Name: BA SIC Code: 3641

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.811 Reactive Organic Gases Tons/Yr: 4.1885864 Carbon Monoxide Emissions Tons/Yr: 0.525 NOX - Oxides of Nitrogen Tons/Yr: 2.508 SOX - Oxides of Sulphur Tons/Yr: 0.011

Particulate Matter Tons/Yr: 0.13996997241

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.136

Year: 2012 County Code: 43 Air Basin: SF Facility ID: 3208 Air District Name: BA SIC Code: 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.047 Reactive Organic Gases Tons/Yr: 0.0181894 Carbon Monoxide Emissions Tons/Yr: 0.072 NOX - Oxides of Nitrogen Tons/Yr: 0.43 0.002 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.042 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.042

MEMORY DISC MANUFACTURING CO

29 East 4255 BURTON DR 1/8-1/4 SANTA CLARA, CA 95054

0.204 mi. 1075 ft.

RCRA-SQG: Relative:

Date form received by agency: 09/01/1996 Lower

MEMORY DISC MANUFACTURING CO Facility name:

Actual: Facility address: 4255 BURTON DR

26 ft. SANTA CLARA, CA 95054

EPA ID: CAD982040644 Mailing address: **BURTON DR**

SANTA CLARA, CA 95054

Contact: Not reported Contact address: Not reported Not reported Contact country:

Not reported Contact telephone: Not reported Contact email: Not reported 1000342044

CAD982040644

RCRA-SQG

FINDS

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

MEMORY DISC MANUFACTURING CO (Continued)

1000342044

EDR ID Number

EPA Region: 09

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: L W SHIMEG Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private Owner Owner/Operator Type:

Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: NOT REQUIRED Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date:

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002785521

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MEMORY DISC MANUFACTURING CO (Continued)

1000342044

EDR ID Number

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

30 BRION TECHNOLOGIES RCRA-SQG 1000245645 ENE 4211 BURTON DR FINDS CAD982523136

1/8-1/4 SANTA CLARA, CA 95054

0.204 mi. 1077 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 04/13/1989

Facility name: RADIAN RECHNOLOGY INC

Actual: Facility address: 4211 BURTON DRIVE

26 ft. SANTA CLARA, CA 95054

EPA ID: CAD982523136

Contact: ENVIRONMENTAL MANAGER

Contact address: 4211 BURTON DRIVE

SANTA CLARA, CA 95054

Contact country: US

Contact telephone: (408) 980-9877 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RADIAN TECHNOLOGY

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BRION TECHNOLOGIES (Continued)

1000245645

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110055902180

Environmental Interest/Information System 110002841658 Registry ID:

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.

DATA DOMAIN LLC RCRA-SQG 1000314833 31 West 2421 MISSION COLLEGE BLVD **FINDS** CAD981387681 SANTA CLARA, CA 95054 **CA HAZNET**

1/8-1/4 0.222 mi. 1170 ft.

RCRA-SQG: Relative:

Date form received by agency: 02/18/1986 Higher

STANFORD TELECOMMUNICATIONS, INC Facility name:

Actual: Facility address: 2421 MISSION COLLEGE BLVD

32 ft.

SANTA CLARA, CA 95054

EPA ID: CAD981387681

Contact: ENVIRONMENTAL MANAGER Contact address: 2421 MISSION COLLEGE BLVD

SANTA CLARA, CA 95054

Contact country: US

Contact telephone: (408) 748-1010 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SOBRATO DEV CORP Owner/operator address: **NOT REQUIRED**

CA EMI

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

DATA DOMAIN LLC (Continued)

1000314833

EDR ID Number

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:

Not reported
(415) 555-1212
Private
Operator
Operator
Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110055712590

Environmental Interest/Information System Registry ID: 110055723748

Environmental Interest/Information System Registry ID: 110001195466

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.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DATA DOMAIN LLC (Continued)

1000314833

HAZNET:

Year: 1994

CAD981387681 Gepaid: Contact: Not reported Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 2421 MISSION COLLEGE BLVD Mailing City,St,Zip: SANTA CLARA, CA 950540000

Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: Recycler .4587 Tons: Facility County: Santa Clara

Year: 1993

Gepaid: CAD981387681 Contact: Not reported Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 2421 MISSION COLLEGE BLVD Mailing City, St, Zip: SANTA CLARA, CA 950540000

Gen County: Not reported TSD EPA ID: CAD050806850 Not reported TSD County:

Waste Category: Unspecified solvent mixture

Disposal Method: Recycler 0.10000000000 Tons: Facility County: Santa Clara

Year: 1993

Gepaid: CAD981387681 Contact: Not reported 000000000 Telephone: Not reported Mailing Name:

Mailing Address: 2421 MISSION COLLEGE BLVD Mailing City, St, Zip: SANTA CLARA, CA 950540000

Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: Disposal, Other 0.43780000000 Tons: Facility County: Santa Clara

1993 Year:

Gepaid: CAD981387681 Contact: Not reported Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 2421 MISSION COLLEGE BLVD Mailing City,St,Zip: SANTA CLARA, CA 950540000

Gen County: Not reported CAD009452657 TSD EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

DATA DOMAIN LLC (Continued)

1000314833

EDR ID Number

TSD County: Not reported

Waste Category: Laboratory waste chemicals

Disposal Method: Disposal, Other

Tons: 0.25
Facility County: Santa Clara

Year: 1993

Gepaid: CAD981387681
Contact: Not reported
Telephone: 000000000
Mailing Name: Not reported

Mailing Address: 2421 MISSION COLLEGE BLVD Mailing City,St,Zip: SANTA CLARA, CA 950540000

Gen County: Not reported
TSD EPA ID: CAD074644659
TSD County: Not reported

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: Transfer Station

Tons: 0.1459 Facility County: Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 3 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 3866

 Air District Name:
 BA

 SIC Code:
 3671

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 18666

 Air District Name:
 BA

 SIC Code:
 7374

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.003 Reactive Organic Gases Tons/Yr: 0.0025101 0.006 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0.049 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

DATA DOMAIN LLC (Continued) 1000314833

Particulate Matter Tons/Yr: 0.0010245901639

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.001

D32 **INTERNAP NETWORK SERVICES** RCRA-LQG 1014386565 2151 MISSION COLLEGE BLVD **ESE FINDS** CAC002643391

1/8-1/4 SANTA CLARA, CA 95054

0.222 mi.

1172 ft. Site 6 of 7 in cluster D

RCRA-LQG: Relative:

Date form received by agency: 07/21/2010 Higher

INTEL CORPORATION DATA CENTER Facility name:

Actual: Facility address: 2151 MISSION COLLEGE BLVD. 27 ft.

SANTA CLARA, CA 95052 EPA ID: CAC002643391

Mailing address: MISSION COLLEGE BLVD.

SANTA CLARA, CA 95054

Contact: DAWN ADDONIZIO

Contact address: 2200 MISSION COLLEGE BLVD.

SANTA CLARA, CA 95054

Contact country: US

Contact telephone: (408) 765-3302

DAWN.T.ADDONIZIO@INTEL.COM Contact email:

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

INTEL CORP.UNTIL 8-09 CURRENTLY PACTRUST Owner/operator name:

Owner/operator address: Not reported

Not reported

Not reported Owner/operator country: Not reported Owner/operator telephone: Legal status: Private Operator

Owner/Operator Type: Owner/Op start date: 05/01/1999 Owner/Op end date: Not reported

Owner/operator name: KOLL/INTEREAL BAY AREA Owner/operator address: 2000 WYATT DRIVE SUITE #7

SANTA CLARA, CA 95054

Owner/operator country: US

Owner/operator telephone: (408) 588-4630

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1999 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

INTERNAP NETWORK SERVICES (Continued)

1014386565

EDR ID Number

Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110055856337

Environmental Interest/Information System Registry ID: 110055917548

Environmental Interest/Information System

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

D33 INTEL CORPORATION CA AST A100323553

2150 MISSION COLLEGE BLVD, D **ESE**

1/8-1/4 SANTA CLARA, CA

0.224 mi.

1185 ft. Site 7 of 7 in cluster D

AST: Relative:

Higher Owner: Not reported Total Gallons: 6,200

Actual: Certified Unified Program Agencies: Santa Clara City

27 ft.

INTEL FREEDOM CIRCLE CA DEED 34 S105557580 SW 3935 FREEDOM CIR **CA VCP** N/A

1/4-1/2 SANTA CLARA, CA 95054 **CA ENVIROSTOR**

0.302 mi. 1594 ft.

DEED: Relative:

PROJECT WIDE Area: Higher Sub Area: Not reported

Actual: **VOLUNTARY CLEANUP** Site Type:

33 ft.

CERTIFIED / OPERATION & MAINTENANCE Status:

Agency: Not reported Covenant UploadeNot reported 07/22/2004 Deed Date(s): 43010028 EDR Link ID:

VCP:

43010028 Facility ID: Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup

Site Mgmt. Req.: REM, ASP, FOUN, HOS, LUC, NOWN, SCH, FOOD, RES

Acres: National Priorities List: NO SMBRP Cleanup Oversight Agencies: Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Claude Jemison Mark Piros Supervisor: Division Branch: Cleanup Berkeley

Site Code: 201320 Assembly: 25 Senate: 10

Special Programs Code: Voluntary Cleanup Program Certified / Operation & Maintenance Status:

Status Date: 07/27/2004 Restricted Use: YES

Funding: Responsible Party Lat/Long: 37.38499 / -121.9708

APN: 104-40-020, 104-40-20, 104-40-21, 104-40-37

AGRICULTURAL - ORCHARD Past Use:

Potential COC: 30001, 30013 Confirmed COC: 30001,30013 Potential Description: SOIL

INTEL FREEDOM CIRCLE Alias Name:

Alias Type: Alternate Name Alias Name: 104-40-020 APN Alias Type: 104-40-20 Alias Name:

N/A

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

INTEL FREEDOM CIRCLE (Continued)

S105557580

Alias Type: APN 104-40-21 Alias Name: Alias Type: APN Alias Name: 104-40-37 Alias Type: APN

Alias Name: 110033615167 Alias Type: EPA (FRS#) Alias Name: 201320

Alias Type: Project Code (Site Code)

Alias Name: 43010028

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 03/05/2012

Comments: DTSC conducted its annual site visit to check the condition of the

> cap over contaminated soil and to verify compliance with the Land Use Covenant. Numerous cracks were observed in Parcel 3. However, Intel is collecting soil samples for arsenic analysis on Parcel 3 for

the purpose of better defining the area requiring asphalt

maintenance. DTSC will make a determination on Parcel 3 after the sampling results are evaluated. No activities prohibited by the Land

Use Covenant were observed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 01/21/2010

Comments: The site remains adequately protective of human health and the

environment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan

Completed Date: 05/10/2004

Comments: Approved O&M Plan. A Soil Management Plan and Health and Safety Plan

provide management guidelines that will minimize threat to human health and the environment should future earthwork activities disturb

impacted soils at the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/30/2003

Final Removal Action Workplan recommends a clean soil/gravel cap with Comments:

a minimum thickness of 1 foot over parcels one and two, and an asphalt parking lot and single-story building over parcel three.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 08/22/2003

Comments: Published in the San Jose Mercury News on 8/22/2003 and in Spanish in

La Oferta on 8/24/2003.

PROJECT WIDE Completed Area Name:

Direction Distance

Elevation Site **EPA ID Number** Database(s)

INTEL FREEDOM CIRCLE (Continued)

S105557580

EDR ID Number

Completed Sub Area Name: Not reported

Removal Action Completion Report Completed Document Type:

Completed Date: 09/30/2003

Comments: The Final RAW included approval of the existing Cap as the final

remedy over all three parcels.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 07/07/2005

Comments: Cap Inspection Report signed off 7/7/05.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/28/2001

Comments: No increased health risk posed by the Site under current conditions.

However, there are areas onsite where soils deeper than one foot have

arsenic concentrations above health-based action standards.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Technical Report Completed Document Type: Completed Date: 05/10/2004

Comments: The Soil Management Plan (as well as the enclosed Health and Safety

Plan) provide the soil management guidelines that will minimize the threat to human health and the environment should future earthwork

activities disturb impacted soils at the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Community Profile Completed Date: 08/13/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 11/20/2000 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/18/2006

Comments: No problems observed on Parcels 1 and 2. The report provides a

description of the emergency sewer line repair for Parcel 3 that

occured the end of November 2005.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 08/22/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INTEL FREEDOM CIRCLE (Continued)

S105557580

EDR ID Number

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/17/2007

Comments: Report described activities at the site over the past year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/04/2008

Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/25/2010

Comments: The 5-yr review completion public notice was published in San Jose

Mercury News 5/25/2010

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/29/2010 Comments: 04/29/2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/04/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/07/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/21/2014

Distance

Elevation Site Database(s) EPA ID Number

INTEL FREEDOM CIRCLE (Continued)

S105557580

EDR ID Number

Comments: Intel performed an annual inspection as required by the June 14, 2004

Operation and Maintenance Agreement. No breaches, holes in the clean soil/gravel and asphalt cap greater than one foot below the ground

surface were observed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 02/17/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 01/04/2013

Comments: Intel submitted an Addendum to the Operation and Maintenance Plan

that presented the following: 1) an evaluation of current receptors and exposures on the three parcels making up the Intel Freedom Circle

Site (Site); 2) results of additional soil sampling conducted on Parcel 3; and 3) revised Figures 2 and 3 and protocol for inspection of Parcel 3 based on the recent and previous sampling results. DTSC has concurred with the conclusion in the Addendum that immediate asphalt maintenance in Parcel 3 is required only when any breaches, holes, and gaps that may result in exposure to soils one foot or more

below the existing surface are identified during the annual

inspections.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 05/26/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 05/11/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/11/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
07/27/2004
Comments: A clean soil / gray

A clean soil / gravel cap with a minimum thickness of 1 foot exists over the impacted soil on Parcels 1 and 2. An asphalt parking lot and single-story building exist over impacted soil on Parcel 3. This alternative allowed for the lowest short-term risk and provided high long-term protection by preventing direct exposure to impacted soil. The Department has determined that all appropriate removal/remedial actions have been completed and that all acceptable engineering practices were implemented; however, the site requires ongoing

Direction Distance

Elevation Site Database(s) EPA ID Number

INTEL FREEDOM CIRCLE (Continued)

S105557580

EDR ID Number

operation and maintenance (O&M) and monitoring efforts.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 11/20/2000

Comments: Intel Corporation entered into the VCA for DTSC to oversee site

characterization and remediation activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/14/2004

Comments: Required operation and maintenance activities for the Cap include (1)

annual inspection of the Cap for breaches, holes, and gaps that may result in exposure to soils at or greater than one foot below the existing ground surface; and (2) provisions to repair any significant

breaches, holes and gaps to be made immediately.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction

Completed Date: 07/22/2004

Comments: Recorded Deed Restriction restricting property use for

commercial/industrial enterprises only.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/30/2003

Comments: The Notice of Exemption concludes that the remedial action will not

have a significant effect on the environment because no additional fieldwork will be required in order to implement the currently proposed remedy, groundwater has not been impacted from soil contaminants at the Site, and the Final Health-Based Risk Assessment

indicates that no significant risks are present under current Site

use provided the cap is maintained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/24/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/12/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

INTEL FREEDOM CIRCLE (Continued)

S105557580

Completed Sub Area Name: Not reported

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 10/04/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 04/14/2010

Comments: The gravel-covered portion of the cap on Parcels 1 and 2 appeared in

> good condition. Numerous asphaalt cracks were observed around the storm drain south of Pedro's Restaurant of Parcel 3. Intel was

required to repair by 6/30/2010

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 11/06/2007

Comments: Holes and buckling asphalt were observed in the parking lot.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/09/2009

Comments: The gravel-covered portion of the cap on Parcels 1 and 2 appeared to

be in good condition; Minor wear of the concrete surfaces was observed in Parcel 3. However, major cracks were observed near a

storm drain in parking lot south of the Pedro?s Restaurant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/27/2009 Comments: Not reported

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2015

Future Area Name: PROJECT WIDE Not reported Future Sub Area Name:

Operations and Maintenance Report Future Document Type:

Future Due Date: 2016

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2017

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2018 Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

5 Year Review Reports Future Document Type:

Future Due Date: 2015 Not reported Schedule Area Name: Schedule Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INTEL FREEDOM CIRCLE (Continued)

S105557580

EDR ID Number

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 43010028

Status: Certified / Operation & Maintenance

Status Date: 07/27/2004 Site Code: 201320

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 17
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Voluntary Cleanup Program

Restricted Use: YES

Site Mgmt Req: REM, ASP, FOUN, HOS, LUC, NOWN, SCH, FOOD, RES

Funding: Responsible Party

Latitude: 37.38499 Longitude: -121.9708

APN: 104-40-020, 104-40-20, 104-40-21, 104-40-37

Past Use: AGRICULTURAL - ORCHARD

Potential COC: Arsenic Lead Confirmed COC: Arsenic Lead

Potential Description: SOIL

Alias Name: INTEL FREEDOM CIRCLE

Alias Type: Alternate Name Alias Name: 104-40-020 APN Alias Type: Alias Name: 104-40-20 Alias Type: APN Alias Name: 104-40-21 Alias Type: APN Alias Name: 104-40-37 Alias Type: APN

Alias Name: 110033615167 Alias Type: EPA (FRS #) Alias Name: 201320

Alias Type: Project Code (Site Code)

Alias Name: 43010028

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 03/05/2012

Comments: DTSC conducted its annual site visit to check the condition of the

cap over contaminated soil and to verify compliance with the Land Use Covenant. Numerous cracks were observed in Parcel 3. However, Intel is collecting soil samples for arsenic analysis on Parcel 3 for

Direction Distance Elevation

vation Site Database(s) EPA ID Number

INTEL FREEDOM CIRCLE (Continued)

S105557580

EDR ID Number

the purpose of better defining the area requiring asphalt

maintenance. DTSC will make a determination on Parcel 3 after the sampling results are evaluated. No activities prohibited by the Land

Use Covenant were observed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 01/21/2010

Comments: The site remains adequately protective of human health and the

environment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan

Completed Date: 05/10/2004

Comments: Approved O&M Plan. A Soil Management Plan and Health and Safety Plan

provide management guidelines that will minimize threat to human health and the environment should future earthwork activities disturb

impacted soils at the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/30/2003

Comments: Final Removal Action Workplan recommends a clean soil/gravel cap with

a minimum thickness of 1 foot over parcels one and two, and an asphalt parking lot and single-story building over parcel three.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/22/2003

Comments: Published in the San Jose Mercury News on 8/22/2003 and in Spanish in

La Oferta on 8/24/2003.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/30/2003

Comments: The Final RAW included approval of the existing Cap as the final

remedy over all three parcels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/07/2005

Comments: Cap Inspection Report signed off 7/7/05.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/28/2001

Comments: No increased health risk posed by the Site under current conditions.

However, there are areas onsite where soils deeper than one foot have

arsenic concentrations above health-based action standards.

Distance

Elevation Site Database(s) EPA ID Number

INTEL FREEDOM CIRCLE (Continued)

S105557580

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/10/2004

Comments: The Soil Management Plan (as well as the enclosed Health and Safety

Plan) provide the soil management guidelines that will minimize the threat to human health and the environment should future earthwork

activities disturb impacted soils at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/13/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/20/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/18/2006

Comments: No problems observed on Parcels 1 and 2. The report provides a description of the emergency sewer line repair for Parcel 3 that

occured the end of November 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/22/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/17/2007

Comments: Report described activities at the site over the past year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/04/2008

Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/25/2010

Comments: The 5-yr review completion public notice was published in San Jose

Mercury News 5/25/2010

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

INTEL FREEDOM CIRCLE (Continued)

Completed Date: 03/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/04/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/07/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/21/2014

Comments: Intel performed an annual inspection as required by the June 14, 2004

Operation and Maintenance Agreement. No breaches, holes in the clean soil/gravel and asphalt cap greater than one foot below the ground

surface were observed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 02/17/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 01/04/2013

Comments: Intel submitted an Addendum to the Operation and Maintenance Plan

that presented the following: 1) an evaluation of current receptors and exposures on the three parcels making up the Intel Freedom Circle

Site (Site); 2) results of additional soil sampling conducted on Parcel 3; and 3) revised Figures 2 and 3 and protocol for inspection

S105557580

Distance Elevation

ation Site Database(s) EPA ID Number

INTEL FREEDOM CIRCLE (Continued)

S105557580

EDR ID Number

of Parcel 3 based on the recent and previous sampling results. DTSC has concurred with the conclusion in the Addendum that immediate asphalt maintenance in Parcel 3 is required only when any breaches, holes, and gaps that may result in exposure to soils one foot or more below the existing surface are identified during the annual

inspections.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 05/26/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 05/11/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/11/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
07/27/2004

Comments: A clean soil / gravel cap with a minimum thickness of 1 foot exists

over the impacted soil on Parcels 1 and 2. An asphalt parking lot and single-story building exist over impacted soil on Parcel 3. This alternative allowed for the lowest short-term risk and provided high long-term protection by preventing direct exposure to impacted soil. The Department has determined that all appropriate removal/remedial actions have been completed and that all acceptable engineering practices were implemented; however, the site requires ongoing operation and maintenance (O&M) and monitoring efforts.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 11/20/2000

Comments: Intel Corporation entered into the VCA for DTSC to oversee site

characterization and remediation activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/14/2004

Comments: Required operation and maintenance activities for the Cap include (1)

annual inspection of the Cap for breaches, holes, and gaps that may result in exposure to soils at or greater than one foot below the existing ground surface; and (2) provisions to repair any significant

breaches, holes and gaps to be made immediately.

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

INTEL FREEDOM CIRCLE (Continued)

S105557580

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

Completed Document Type: Land Use Restriction Completed Date: 07/22/2004

Comments: Recorded Deed Restriction restricting property use for

commercial/industrial enterprises only.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/30/2003

Comments: The Notice of Exemption concludes that the remedial action will not

have a significant effect on the environment because no additional fieldwork will be required in order to implement the currently proposed remedy, groundwater has not been impacted from soil contaminants at the Site, and the Final Health-Based Risk Assessment indicates that he significant risks are present under current Site.

indicates that no significant risks are present under current Site

use provided the cap is maintained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
07/24/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/14/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/12/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/04/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 04/14/2010

Comments: The gravel-covered portion of the cap on Parcels 1 and 2 appeared in

good condition. Numerous asphaalt cracks were observed around the storm drain south of Pedro's Restaurant of Parcel 3. Intel was

required to repair by 6/30/2010

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/06/2007

Comments: Holes and buckling asphalt were observed in the parking lot.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTEL FREEDOM CIRCLE (Continued)

S105557580

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/09/2009

Comments: The gravel-covered portion of the cap on Parcels 1 and 2 appeared to

> be in good condition; Minor wear of the concrete surfaces was observed in Parcel 3. However, major cracks were observed near a storm drain in parking lot south of the Pedro?s Restaurant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/27/2009 Comments: Not reported

Future Area Name: PROJECT WIDE Not reported Future Sub Area Name:

Future Document Type: Operations and Maintenance Report

Future Due Date: 2015

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2016

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Operations and Maintenance Report Future Document Type:

Future Due Date: 2017

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2018

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

5 Year Review Reports Future Document Type:

2015 Future Due Date: 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

INTEL CORPORATION **3601 JULIETTE LN**

1/4-1/2 SANTA CLARA, CA 0.373 mi.

E35 SSE

1967 ft. Site 1 of 6 in cluster E

HIST LUST SANTA CLARA: Relative:

Region: SANTA CLARA Higher

Region Code:

Actual: SCVWD ID: 06S1W27D01 31 ft. Oversite Agency: SFRWQCB

1995-08-18 00:00:00 Date Listed: Closed Date: 1997-02-28 00:00:00

TC4070509.2s Page 142

CA HIST LUST \$103655336

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E36 **INTEL FAB - 1 SITE** CA SLIC S106235039 N/A

SSE **3601 JULIETTE LANE** 1/4-1/2 SANTA CLARA, CA

0.373 mi.

1967 ft. Site 2 of 6 in cluster E

SLIC REG 2: Relative:

Higher

Region:

43S0210 Facility ID:

Actual:

Facility Status: Remedial action (cleanup) Underway

31 ft. Date Closed: Local Case #: Not reported Not reported

How Discovered: UNK

Leak Cause:

Not reported Not reported

Leak Source:

Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Date Pollution Characterization Began:

Not reported Not reported

Date Remediation Plan Submitted:

Not reported

Date Remedial Action Underway:

Not reported

Date Post Remedial Action Monitoring Began: Not reported

E37 INTEL CORP, JULIETTE LANE SSE **3601 JULIETTE**

SANTA CLARA, CA 95051 1/4-1/2

0.373 mi.

1967 ft.

Site 3 of 6 in cluster E

Relative: Higher

Actual: CORTESE:

31 ft.

CORTESE Region:

Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Not reported Status Date: Site Code: Not reported

Not reported Latitude: Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported

Region 2: 2

2 438223N02 WID Id: Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Latitude: Not reported **CA Cortese**

CA LUST

CA SLIC

CA ENF

CA CHMIRS CA DEED

CA HIST CORTESE

CA ENVIROSTOR

S100235517

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

INTEL CORP, JULIETTE LANE (Continued)

S100235517

Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported CORTESE Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2:

WID Id: 2 438223N02
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438223N02

Region: CORTESE Facility County Code: 43 Reg By: LTNKA Reg Id: 43-1956

LUST:

 Region:
 STATE

 Global Id:
 T0608501826

 Latitude:
 37.3834

 Longitude:
 -121.9632

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 07/25/1997

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UNK

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: 43-1956
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608501826

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

Global Id: T0608501826

Contact Type: Regional Board Caseworker

Contact Name: RB 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTEL CORP, JULIETTE LANE (Continued)

S100235517

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY STREET, SUITE 1400 Address:

City: OAKLAND Email: Not reported Phone Number: Not reported

Status History:

Global Id: T0608501826

Status: Completed - Case Closed

Status Date: 07/25/1997

T0608501826 Global Id: Status: Open - Remediation

08/15/1985 Status Date:

T0608501826 Global Id: Status: Open - Remediation

Status Date: 11/15/1985

Global Id: T0608501826

Status: Open - Case Begin Date

02/15/1985 Status Date:

T0608501826 Global Id:

Status: Open - Site Assessment

02/15/1985 Status Date:

Global Id: T0608501826

Status: Open - Site Assessment

07/15/1985 Status Date:

Global Id: T0608501826

Open - Site Assessment Status:

Status Date: 07/31/1985

Regulatory Activities:

T0608501826 Global Id: Action Type: Other 01/01/1950 Date: Action: Leak Discovery

Global Id: T0608501826 Action Type: Other 01/01/1950 Date: Action: Leak Stopped

T0608501826 Global Id: Action Type: Other 01/01/1950 Date: Leak Reported Action:

LUST REG 2:

Region:

Facility Id: 43-1956 Facility Status: Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

INTEL CORP, JULIETTE LANE (Continued)

S100235517

EDR ID Number

Case Number: 06S1W27D01 How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 2/15/1985
Preliminary Site Assesment Began: 7/15/1985
Pollution Characterization Began: 7/31/1985
Pollution Remediation Plan Submitted: 8/15/1985
Date Remediation Action Underway: 11/15/1985
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 06S1W27D01F

 Date Closed:
 02/28/1997

 EDR Link ID:
 06S1W27D01F

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 09/21/2005

 Global Id:
 SL20257875

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Agitude: 37.388854 -121.96555

Case Type: Cleanup Program Site

Case Worker: DIB
Local Agency: Not reported
RB Case Number: 43S0210
File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: * Petroleum - Diesel fuels

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CHMIRS:

OES Incident Number: 9991144 OES notification: Not reported OES Date: Not reported OES Time: Not reported 04-JAN-88 Incident Date: Date Completed: 04-JAN-88 700 Property Use: Agency Id Number: 43090 Agency Incident Number: 880062 Time Notified: 1218 Time Completed: 1331 Surrounding Area: 700 **Estimated Temperature:** Not reported Property Management: С

More Than Two Substances Involved?: N Resp Agncy Personel # Of Decontaminated: 0

Distance Elevation

n Site Database(s) EPA ID Number

INTEL CORP, JULIETTE LANE (Continued)

S100235517

EDR ID Number

Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: 1 Others Number Of Fatalities: 0 Not reported Vehicle Make/year: Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported

Reporting Officer Name/ID: DAVID R. PARKER/15C-1

Report Date: 30-MAY-88

Comments: N

Facility Telephone: 408 984-3084 Waterway Involved: Not reported Not reported Waterway: Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported

Incident Date: Not reported Admin Agency: Not reported Not reported Amount: Contained: Not reported Site Type: Not reported E Date: 14-FEB-89 Substance: Not reported Not reported Quantity Released: Not reported BBLS: Cups: Not reported CUFT: Not reported Gallons: Not reported Grams: Not reported Pounds: Not reported Not reported Liters: Ounces: Not reported Not reported Pints: Not reported Quarts: Not reported Sheen: Tons: Not reported Unknown: Not reported Evacuations: Not reported Number of Injuries: Not reported

OES Incident Number: 8800561
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported

Not reported

Not reported

Number of Fatalities:

Description:

Distance

Elevation Site Database(s) EPA ID Number

INTEL CORP, JULIETTE LANE (Continued)

S100235517

EDR ID Number

Incident Date: 20-FEB-88 20-FEB-88 **Date Completed:** 700 Property Use: 43090 Agency Id Number: Agency Incident Number: 880871 Time Notified: 1430 Time Completed: 1454 Surrounding Area: 700 Estimated Temperature: Not reported

Property Management: P

More Than Two Substances Involved?: N

Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported 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 Not reported

Reporting Officer Name/ID: DAVID R, PARKER / 15C-1

Report Date: 30-MAY-88

Comments: N

Quarts:

Facility Telephone: 408 984-3084 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Not reported Other: Date/Time: Not reported Year: 88-92 Agency: Not reported Incident Date: Not reported Admin Agency: Not reported Not reported Amount: Contained: Not reported Not reported Site Type: Not reported E Date: Not reported Substance: Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Not reported Gallons: Grams: Not reported Not reported Pounds: Liters: Not reported Ounces: Not reported Pints: Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

INTEL CORP, JULIETTE LANE (Continued)

S100235517

EDR ID Number

Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
Description: Not reported

OES Incident Number: 8904732 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported 20-JAN-89 Incident Date: **Date Completed:** 20-JAN-89 Property Use: 700 43090 Agency Id Number: Agency Incident Number: 99999 Time Notified: 53 Time Completed: 426 700 Surrounding Area: Estimated Temperature: Not reported

Property Management: P

More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0

Others Number Of Injuries:
Others Number Of Fatalities:
Vehicle Make/year:
Vehicle License Number:
Vehicle State:
Vehicle Id Number:
Vehicle Id Number:
CA/DOT/PUC/ICC Number:
Company Name:
Not reported
Not reported
Not reported
Not reported

Reporting Officer Name/ID: DAVID R PARKER / 15C-1

14-MAY-90

0

06-FEB-89 Report Date: Comments: Not reported 408 984-3084 Facility Telephone: Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Not reported Containment: Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported 88-92 Year: Agency: Not reported Incident Date: Not reported Not reported Admin Agency: Amount: Not reported Contained: Not reported Site Type: Not reported

E Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTEL CORP, JULIETTE LANE (Continued)

S100235517

Substance: Not reported Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Gallons: Not reported Not reported Grams: Not reported Pounds: Liters: Not reported Ounces: Not reported Not reported Pints: Not reported Quarts: Not reported Sheen: Tons: Not reported Not reported Unknown: Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported Description: Not reported

DEED:

Area: Not reported Sub Area: Not reported SLIC Site Type:

COMPLETED - CASE CLOSED Status:

Agency: **SWRCB** Covenant Uploade'd:

Deed Date(s): 02/11/2003 EDR Link ID: SL20257875

ENF:

Region: 2 Facility Id: 232531

Agency Name: Intel Corporation Place Type: Facility Place Subtype: Not reported Facility Type: Industrial

Privately-Owned Business Agency Type:

Of Agencies:

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 Not reported NAICS Desc 3: # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported

TC4070509.2s Page 150

Distance Elevation

Site Database(s) EPA ID Number

INTEL CORP, JULIETTE LANE (Continued)

S100235517

EDR ID Number

Threat To Water Quality: Not reported Not reported Complexity: 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 UNREGS Program: Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

WDID: 2 438223N02

Reg Measure Id: 162360

Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** 02/21/2013 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
222732
22732
89-183

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 12/13/1989
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: Enforcement - 2 438223N02
Description: PROG 161, SITE CLNUP REQMTS.

Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0

Direction Distance Elevation

ation Site Database(s) EPA ID Number

INTEL CORP, JULIETTE LANE (Continued)

S100235517

EDR ID Number

Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

 Region:
 2

 Facility Id:
 232531

Agency Name: Intel Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Not reported Place Longitude: Not reported SIC Code 1: 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:

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 Not reported Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1

WDID: 2 438223N02
Reg Measure Id: 162360
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INTEL CORP, JULIETTE LANE (Continued)

S100235517

EDR ID Number

Termination Date:

WDR Review - Amend:

WDR Review - Revise/Renew:

WDR Review - Rescind:

WDR Review - Rescind:

WDR Review - No Action Required:

WDR Review - Pending:

WDR Review - Planned:

Not reported

Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:

Not reported
Passive
221714
221714

Order / Resolution Number: R2-1999-0044

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 06/16/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: Enforcement - 2 438223N02
Description: REVISION TO ORDER 89-183

Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

ENVIROSTOR:

Facility ID: 43360109 Refer: RWQCB Status: 03/25/1995 Status Date: Site Code: Not reported Historical Site Type: Site Type Detailed: * Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.39416 Longitude: -121.9641

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTEL CORP, JULIETTE LANE (Continued)

S100235517

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD000626697

Alias Type: **EPA Identification Number**

Alias Name: 110018976991 Alias Type: EPA (FRS#) Alias Name: 43360109

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 09/09/1990

FACILITY IDENTIFIED IDENTIFIED VIA FIT PA REPORT Comments:

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

E38 INTEL CORP-RNB SSE 2200 MISSION COLLEGE BLVD. 1/4-1/2

SANTA CLARA, CA 95054

RCRA-LQG **FINDS**

CERC-NFRAP

1015732603 CAD000626697

0.373 mi. 1967 ft. Site 4 of 6 in cluster E

Relative:

CERC-NFRAP:

Higher

Site ID: 0900927

Federal Facility: Not a Federal Facility Actual: NPL Status: Not on the NPL

31 ft. Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13287315.00000 Person ID: 13003854.00000

Contact Sequence ID: 13292910.00000 Person ID: 13003858.00000

Contact Sequence ID: 13298768.00000 Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: ITEL FAB 1 Alias Address: Not reported

CA

Direction Distance

Elevation Site Database(s) EPA ID Number

INTEL CORP-RNB (Continued)

1015732603

EDR ID Number

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY

Date Started: / /
Date Completed: 01/01/87
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

 Date Started:
 02/01/87

 Date Completed:
 05/01/87

Priority Level: Low priority for further assessment

Action: ARCHIVE SITE

Date Started: / /

Date Completed: 09/24/90
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: / /
Date Completed: 09/24/90

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-LQG:

Date form received by agency: 03/16/2012

Facility name: INTEL CORPORATION

Facility address: 2200 MISSION COLLEGE BLVD.

SANTA CLARA, CA 95054

EPA ID: CAD000626697

Mailing address: MISSION COLLEGE BLVD.

RNB2-103

SANTA CLARA, CA 95054

Contact: DAWN T ADDONIZIO

Contact address: MISSION COLLEGE BLVD. RNB2-103

SANTA CLARA, CA 95054

Contact country: Not reported Contact telephone: (408) 765-3302

Contact email: DAWN.T.ADDONIZIO@INTEL.COM

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: INTEL CORPORATION

Owner/operator address: MISSION COLLEGE BLVD. RNB2-103

SANTA CLARA, CA 95054

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTEL CORP-RNB (Continued)

1015732603

Owner/operator country: US

(408) 765-3302 Owner/operator telephone: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 05/01/1989 Owner/Op end date: Not reported

Owner/operator name: INTEL CORPORATION

MISSION COLLEGE BLVD. RNB2-103 Owner/operator address:

SANTA CLARA, CA 95054

Owner/operator country: Not reported Owner/operator telephone: (408) 765-3302 Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: 05/01/1989 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Universal Waste Summary:

Ε Waste type: Accumulated waste on-site: No Generated waste on-site: Yes

Waste type: Batteries Accumulated waste on-site: Yes Generated waste on-site: No

Waste type: Lamps Accumulated waste on-site: Yes Generated waste on-site: No

Waste type: Thermostats

Accumulated waste on-site: Yes Generated waste on-site: No

Historical Generators:

Date form received by agency: 07/22/2010

INTEL CORPORATION D2 MISSION CAMPUS Site name:

Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

INTEL CORP-RNB (Continued)

1015732603

EDR ID Number

Date form received by agency: 02/15/2008

Site name: INTEL CORPORATION - D2 / MISSION CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 02/03/2006

Site name: INTEL CORPORATION - D2 / MISSION CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 02/26/2004

Site name: INTEL CORPORATION - D2 / MISSION CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 02/28/2002

Site name: INTEL CORPORATION - D2 / MISSION CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: INTEL CORPORATION - MISSION CAMPUS D2

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: INTEL CORPORATION - MISSION CAMPUS D2

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: INTEL CORPORATION FABRICATION SITE 1A

Classification: Large Quantity Generator

Date form received by agency: 02/29/1996

Site name: INTEL CORPORATION-MISSION CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 03/30/1994

Site name: INTEL CORP-MISSION CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 03/27/1992

Site name: INTEL CORPORATION - MISSION CAMPUS

Classification: Large Quantity Generator

Date form received by agency: 07/15/1980

Site name: INTEL CORPORATION FABRICATION SITE 1A

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

Distance Elevation

Site Database(s) EPA ID Number

INTEL CORP-RNB (Continued)

1015732603

EDR ID Number

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004
Waste name: ARSENIC

Waste code: D007

Waste name: CHROMIUM

Waste code: D008 Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D011
Waste name: SILVER

Waste code: D018
Waste name: BENZENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: U031

Waste name: 1-BUTANOL (I)

Waste code: U188 Waste name: PHENOL

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

INTEL CORP-RNB (Continued)

1015732603

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 9685

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 19669.9

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 4853

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 6320

Waste code: D007
Waste name: CHROMIUM

Amount (Lbs): 4837

Waste code: D008 Waste name: LEAD Amount (Lbs): 67885.3

Waste code: D009
Waste name: MERCURY

Amount (Lbs): 29

Waste code: D011
Waste name: SILVER
Amount (Lbs): 4837

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 4922

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 5072

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Direction Distance Elevation

vation Site Database(s) EPA ID Number

INTEL CORP-RNB (Continued)

1015732603

EDR ID Number

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

Amount (Lbs): 5244

Waste code: U031

Waste name: 1-BUTANOL (I)

Amount (Lbs): 4837

Waste code: U188
Waste name: PHENOL
Amount (Lbs): 4837

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 08/24/2005 Date achieved compliance: 09/24/2005 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 09/12/2003
Date achieved compliance: 10/10/2003
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General

Date violation determined: 08/09/1995
Date achieved compliance: 08/09/2000
Violation lead agency: State
Enforcement action: Not reported
Enf. disposition status: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTEL CORP-RNB (Continued)

1015732603

Enf. disp. status date: Not reported Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General Date violation determined: 04/11/1995

Date achieved compliance: 08/09/1995 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/14/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 11/05/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 05/30/2007

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 08/24/2005

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

Date achieved compliance: 09/24/2005

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/12/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/10/2003

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/09/1995

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

Date achieved compliance: 08/09/2000

Evaluation lead agency: State Contractor/Grantee

Direction Distance

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

INTEL CORP-RNB (Continued)

1015732603

Evaluation date: 04/11/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/09/1995

Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110055739143

Environmental Interest/Information System

E39 INTEL D2 ENERGY CENTER CA LUST S104572824
SSE 3600 JULIETTE LN N/A

SSE 3600 JULIETTE LN 1/4-1/2 SANTA CLARA, CA 95050

0.373 mi.

1969 ft. Site 5 of 6 in cluster E

Relative: LUST:

 Higher
 Region:
 STATE

 Global Id:
 T0608574789

 Actual:
 Latitude:
 37.385972

 31 ft.
 Longitude:
 -121.966084

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 09/24/2001

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: UST

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported LOC Case Number: Not reported

File Location: Stored electronically as an E-file

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608574789

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

Global Id: T0608574789

Contact Type: Regional Board Caseworker

Contact Name: ZSC

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTEL D2 ENERGY CENTER (Continued)

S104572824

CA LUST

CA HIST LUST

S105512937

N/A

Global Id: T0608574789

Open - Case Begin Date Status:

Status Date: 08/17/2001

Global Id: T0608574789

Completed - Case Closed Status:

Status Date: 09/24/2001

Regulatory Activities:

Global Id: T0608574789 Action Type: Other Date: 01/01/1950 Action: Leak Reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 06S1W27C02F Date Closed: 09/24/2001 EDR Link ID: 06S1W27C02F

E40 **INTEL D2 ENERGY CENTER** SSE 3600 JULIETTE LN

1/4-1/2 SANTA CLARA, CA 95050

0.373 mi.

Site 6 of 6 in cluster E 1969 ft.

LUST REG 2: Relative: Region: Higher

Facility Id:

Actual: Facility Status: Case Closed 31 ft. Case Number: 06S1W27C02f How Discovered: Not reported Leak Cause: Not reported

Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 06S1W27C02 Oversite Agency: SCVWD

2001-08-29 00:00:00 Date Listed: Closed Date: 2001-09-24 00:00:00

Direction Distance

Elevation Site

Database(s)

FINDS

CA NPDES

CA Cortese

NY MANIFEST CA ENF

CA SLIC

CA EMI

CA WDS

EDR ID Number EPA ID Number

1000247350

N/A

F41 SILICONIX INCORPORATED SSE 2201 LAURELWOOD ROAD 1/4-1/2 SANTA CLARA, CA 95054

Site 1 of 3 in cluster F

0.384 mi.

Relative: Higher

2027 ft.

Actual: FINDS:

31 ft.

Registry ID: 110000484459

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SILICONIX INCORPORATED (Continued)

1000247350

EDR ID Number

NPDES:

Npdes Number: CAG912003 Facility Status: Active Agency Id: 40968 Region: 372733 Regulatory Measure Id: R2-2009-0059 Order No: Regulatory Measure Type: Enrollee Place Id: 202013 WDID: 2 438291002

Program Type: NPDNONMUNIPRCS

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Discharge Name:

Discharge Address:

Not reported

Vishay Siliconix, Inc.

2201 Laurelwood Rd

Discharge City: Santa Clara
Discharge State: CA
Discharge Zip: 95054

CORTESE:

CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Not reported Swat R: CORTESE Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2: 2

WID Id: 2 438291N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

CORTESE Region: Not reported Envirostor Id: Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SILICONIX INCORPORATED (Continued)

1000247350

Effective Date: Not reported 2

Region 2:

WID Id: 2 438291N01 Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

SLIC REG 2:

Region: 2

Facility ID: 43S0236

Facility Status: Remedial action (cleanup) Underway

Date Closed: Not reported Local Case #: Not reported How Discovered: UNK Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

NY MANIFEST:

CAD009131392 EPA ID:

Country: **USA**

Mailing Info:

Name: SILICONIX SILICONIX Contact:

Address: 2201 LAURELWOOD City/State/Zip: SANTA CLARA, CA 95045

Country: USA

408-988-8000 Phone:

Document ID: NYB4429251

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC Trans1 State ID: 628301513

10222PNY Trans2 State ID: Generator Ship Date: 920806 Trans1 Recv Date: 920806 Trans2 Recv Date: Not reported TSD Site Recv Date: 920901 Part A Recy Date: Not reported 920915 Part B Recv Date: Generator EPA ID: CAD009131392 NYD980769947 Trans1 EPA ID: Not reported Trans2 EPA ID: TSDF ID: NYD000632372

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00010 P - Pounds Units:

001 Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 153 Map ID MAP FINDINGS
Direction

Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

SILICONIX INCORPORATED (Continued)

1000247350

Year: 92

ENF:

Region: 2
Facility Id: 202013
Agency Name: Not reported
Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.395833000000
Place Longitude: 121.966667
SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: 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 Not reported Program: Not reported Program Category1: Program Category2: **NPDESWW** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Not reported Order #: Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Status Date:

Effective Date:

Termination Date:

Expiration/Review Date:

WDR Review - Amend:

TC4070509.2s Page 167

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SILICONIX INCORPORATED (Continued)

1000247350

EDR ID Number

WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Enforcement Id(EID): 227431 Region:

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 09/27/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 09/27/1999
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438291002

0

Description: Not reported Program: NPDESWW

Latest Milestone Completion Date:
Of Programs1:

Total Assessment Amount:

Initial Assessed Amount:

Not reported
0

Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Liability \$ Amount:

Region: 2 Facility Id: 202013

Agency Name: Vishay Siliconix, Inc.

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1

 Place Latitude:
 37.395833000000

 Place Longitude:
 121.966667

 SIC Code 1:
 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SILICONIX INCORPORATED (Continued)

1000247350

Design Flow: 0.0144 Threat To Water Quality: 2 Complexity: R

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: **NPDNONMUNIPRCS**

Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 2 438291002 Reg Measure Id: 372733 Reg Measure Type: Enrollee

Region: Order #: R2-2009-0059

Npdes# CA#: CAG912003 Major-Minor: Minor Not reported Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: 6970 Status: Active Status Date: 05/09/2011 Effective Date: 12/07/1995 Expiration/Review Date: 09/30/2014 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Status Enrollee: Individual/General:

WDR Review - Planned:

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Not reported

Direction/Voice: Active Enforcement Id(EID): 373433 Region: 2

Order / Resolution Number: Not reported **Enforcement Action Type:** Admin Civil Liability

03/11/2009 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 10/29/2010 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

2010 March Expediated MMP Offer Letter Title:

Description: 2010 March Expediated MMP Offer Letter for 2201 Laurelwood

regarding vinyl chlorine and cis-1,2DCE

Program: **NPDESWW** 2010-11-01 Latest Milestone Completion Date:

Of Programs1: **Total Assessment Amount:** 6000

Direction Distance Elevation

 EDR ID Number

 varion
 Site
 Database(s)
 EPA ID Number

SILICONIX INCORPORATED (Continued)

1000247350

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 646
Air District Name: BA
SIC Code: 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O

Part. Matter 10 Micrometers & Smllr Tons/Yr:

O

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Direction Distance Elevation

Site Database(s) EPA ID Number

SILICONIX INCORPORATED (Continued)

1000247350

EDR ID Number

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

Direction Distance Elevation

Site Database(s) EPA ID Number

SILICONIX INCORPORATED (Continued)

1000247350

EDR ID Number

Air District Name: BA SIC Code: 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 4931

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smllr Tons/Yr: 1

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3

Direction Distance Elevation

Site Database(s) EPA ID Number

SILICONIX INCORPORATED (Continued)

1000247350

EDR ID Number

Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smllr Tons/Yr: 1

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smllr Tons/Yr: 1

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 6.408 Reactive Organic Gases Tons/Yr: 3.865173 Carbon Monoxide Emissions Tons/Yr: 0.012 NOX - Oxides of Nitrogen Tons/Yr: 0.056 SOX - Oxides of Sulphur Tons/Yr: 0.001 Particulate Matter Tons/Yr: 1.01 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.511934

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 6.187 Reactive Organic Gases Tons/Yr: 3.9092746 Carbon Monoxide Emissions Tons/Yr: .044 NOX - Oxides of Nitrogen Tons/Yr: .199 SOX - Oxides of Sulphur Tons/Yr: .004 Particulate Matter Tons/Yr: 1.106 Part. Matter 10 Micrometers & Smllr Tons/Yr: .565124

Direction Distance Elevation

Site Database(s) EPA ID Number

SILICONIX INCORPORATED (Continued)

1000247350

EDR ID Number

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 6.366 Reactive Organic Gases Tons/Yr: 4.0372867 Carbon Monoxide Emissions Tons/Yr: .073 NOX - Oxides of Nitrogen Tons/Yr: .333 SOX - Oxides of Sulphur Tons/Yr: .005 Particulate Matter Tons/Yr: 1.055 Part. Matter 10 Micrometers & Smllr Tons/Yr: .544079

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.144 Reactive Organic Gases Tons/Yr: 2.533544 Carbon Monoxide Emissions Tons/Yr: .069 NOX - Oxides of Nitrogen Tons/Yr: .339 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: 1.043 Part. Matter 10 Micrometers & Smllr Tons/Yr: .534299

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 62.838 Reactive Organic Gases Tons/Yr: 51.4665295 Carbon Monoxide Emissions Tons/Yr: .078 NOX - Oxides of Nitrogen Tons/Yr: .402 SOX - Oxides of Sulphur Tons/Yr: 1.062 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: .545778

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Direction Distance Elevation

Site Database(s) EPA ID Number

SILICONIX INCORPORATED (Continued)

1000247350

EDR ID Number

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
2.133
1.1467375

Carbon Monoxide Emissions Tons/Yr: 5.0000000000000003E-2

NOX - Oxides of Nitrogen Tons/Yr: 0.247 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.86519672131147496
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.44177499999999997

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD

Not reported

3.173

1.6599317

Carbon Monoxide Emissions Tons/Yr: 8.400000000000005E-2

NOX - Oxides of Nitrogen Tons/Yr: 0.373

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 1.1501475409835999
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.586195000000000002

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.735 Reactive Organic Gases Tons/Yr: 1.880581 Carbon Monoxide Emissions Tons/Yr: 0.079 NOX - Oxides of Nitrogen Tons/Yr: 0.35 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 646

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

BAY AREA AQMD

Not reported

2.844

1.4292975

0.064

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SILICONIX INCORPORATED (Continued)

1000247350

NOX - Oxides of Nitrogen Tons/Yr: 0.297 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 1.4339392956

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.728

CA WDS:

Facility ID: San Francisco Bay 438291002

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: CAG912003 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: Not reported Facility Contact: GEORGE BREEIN SILICONIX INC./VISHAY Agency Name: Agency Address: 2201 LAURELWOOD RD Agency City, St, Zip: SANTA CLARA 95054 Agency Contact: **GEORGE BREEIN** Agency Telephone: Not reported

Agency Type: Private SIC Code: 3674 SIC Code 2: Not reported

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Primary Waste: **CNWTRS** Waste Type2: Not reported

Contaminated Ground Water Waste2:

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

No reclamation requirements associated with this facility. Reclamation:

POTW: The POTW Does not have an approved pretreatment program. Some POTWs

may have local pretreatment programs that have not been approved by

the regional board and/or EPA.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

> adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Category B - Any facility having a physical, chemical, or biological Complexity:

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Facility ID: San Francisco Bay 43I006538

Direction Distance

Elevation Site **EPA ID Number** Database(s)

SILICONIX INCORPORATED (Continued)

1000247350

EDR ID Number

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: 4085678928 **Facility Contact:** GEORGE BREEIN Agency Name: SILICONIX

Agency Address: 2201 Laurelwood Rd Agency City, St, Zip: Santa Clara 950541593 GEORGE BREEIN Agency Contact:

Agency Telephone: 4089705501 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 Not reported Primary Waste Type: 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 thosewho 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.

F42 SILICONIX INC. CA NPDES S100275287 SSF 2201 LAURELWOOD **CA HIST CORTESE** N/A

1/4-1/2 SANTA CLARA, CA 95054

CA SLIC 0.384 mi. **CA CHMIRS** 2027 ft. Site 2 of 3 in cluster F **CA ENF CA ENVIROSTOR**

Relative:

NPDFS: Higher

CAS000001 Npdes Number: Actual: Facility Status: Active 31 ft. Agency Id: 0 Region: 2

Regulatory Measure Id: 183838

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SILICONIX INC. (Continued) S100275287

Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 2 431006538 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/27/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: John Noftz

Discharge Address: 2201 Laurelwood Rd

Discharge City: Santa Clara Discharge State: California Discharge Zip: 95054

HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: WBC&D 2 438291N01 Reg Id:

SLIC:

Region: STATE

Open - Remediation **Facility Status:**

Status Date: 07/30/2002 Global Id: SL20230848

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 37.381579 Latitude: Longitude: -121.959681

Case Type: Cleanup Program Site

Case Worker: Local Agency: Not reported RB Case Number: 43S0236 Regional Board File Location:

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE)

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CHMIRS:

OES Incident Number: 8910163 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported 27-FEB-89 Incident Date: Date Completed: 27-FEB-89 Property Use: 700 Agency Id Number: 43090 Agency Incident Number: 891033 Time Notified: 1219 Time Completed: 1241 Surrounding Area: 700

Estimated Temperature: Not reported

Property Management:

EDR ID Number

Direction Distance Elevation

n Site Database(s) EPA ID Number

SILICONIX INC. (Continued)

Company Name:

S100275287

EDR ID Number

More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: 0 Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: 0 Others Number Of Fatalities: 0 Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported Not reported CA/DOT/PUC/ICC Number:

Reporting Officer Name/ID: DAVID R PARKER 15C-1

Not reported

Report Date: 07-MAR-89 Comments: Not reported Facility Telephone: 408 984-3084 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported

Not reported Incident Date: Not reported Admin Agency: Amount: Not reported Contained: Not reported Site Type: Not reported 04-MAY-90 E Date: Not reported Substance: Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Gallons: Not reported Grams: Not reported Pounds: Not reported Not reported Liters: Not reported Ounces: Not reported Pints: Quarts: Not reported Sheen: Not reported Tons: Not reported Unknown: Not reported Not reported Evacuations: Number of Injuries: Not reported Not reported Number of Fatalities: Description: Not reported

ENF:

Region: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SILICONIX INC. (Continued)

S100275287

Facility Id: 257059

Agency Name: Vishay Siliconix, Inc.

Place Type: Facility Place Subtype: Not reported Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 37.384343000000 Place Longitude: -121.962878 SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

UNREGS

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported Not reported NAICS Code 1: 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:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS**

Of Programs:

Program Category2:

WDID: 2 438291N01 Reg Measure Id: 162319 Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Not reported Expiration/Review Date: Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SILICONIX INC. (Continued)

S100275287

WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 219838 Region: 89-027 Order / Resolution Number:

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 02/15/1989 Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Active Status:

Title: Enforcement - 2 438291N01

ENF ORDER Description: Program: **UNREGS** Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: Λ Project \$ Completed: n Total \$ Paid/Completed Amount:

2 Region: 257059 Facility Id:

Agency Name: Vishay Siliconix, Inc.

Place Type: Facility Place Subtype: Not reported Industrial Facility Type:

Agency Type: Privately-Owned Business

Of Agencies:

37.384343000000 Place Latitude: -121.962878 Place Longitude: SIC Code 1: 3674

Semiconductors and Related Devices SIC Desc 1:

SIC Code 2: Not reported SIC Desc 2: Not reported Not reported SIC Code 3: 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: Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SILICONIX INC. (Continued)

S100275287

Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **UNREGS** Program: Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

WDID: 2 438291N01 Reg Measure Id: 162319 Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: Passive 219826 Enforcement Id(EID): Region: Order / Resolution Number: 91-026

Clean-up and Abatement Order Enforcement Action Type:

02/20/1991 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: Not reported EPL Issuance Date: Status: Active

Title: Enforcement - 2 438291N01

Description: SCR-AMEND EXISTING SCR TO REVISE 2 TASK DEADLINES

UNREGS Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

SILICONIX INC. (Continued)

S100275287

EDR ID Number

Total \$ Paid/Completed Amount: 0

ENVIROSTOR:

Facility ID: 43380018 Status: Refer: RWQCB Status Date: 12/09/1989 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported NO NPL:

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Patrick Lee

Supervisor: Referred - Not Assigned

Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 17.38408
Longitude: 121.9656

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009131392

Alias Type: EPA Identification Number

Alias Name: 110000484459
Alias Type: EPA (FRS #)
Alias Name: 43380018

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/09/1989

Comments: Facility identified via EPA Federal Investigation Team (FIT)

Preliminary Assessment (PA). EPA completed PA and recommend

medium-priority Screening Site Inspection (SSI). Location Information: Site is located near the intersection of Montague

Expressway and the Bayshore Freeway (Hwy 101) in Township 6 South,

Range 2 West, Section 27.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SILICONIX INC. (Continued)

S100275287

EDR ID Number

Facility ID: 71002263

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: Not reported Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.38408 Longitude: -121.9654

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009131392

Alias Type: EPA Identification Number

Alias Name: 110000484459
Alias Type: EPA (FRS #)
Alias Name: 71002263

Alias Type: Envirostor ID Number

Completed Info:

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

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

F43 AT&T MOBILITY 2201 LAURELWOOD RD SSE 1/4-1/2 SANTA CLARA, CA 95054

0.384 mi.

2027 ft. Site 3 of 3 in cluster F

Relative: Higher

CERCLIS:

0903476 Site ID: EPA ID: CAD009131392 Actual: Facility County: SANTA CLARA 31 ft. Short Name: SILICONIX INC

> Congressional District: 13

IFMS ID: Not reported SMSA Number: 7400 USGC Hydro Unit: 18050003

Federal Facility: Not a Federal Facility

DMNSN Number: 0.00000 Site Orphan Flag:

RCRA ID: Not reported **USGS** Quadrangle: Not reported Site Init By Prog: Not reported NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported EPA Region: 09

Classification: Not reported Site Settings Code: Not reported NPL Status: Not on the NPL DMNSN Unit Code: Not reported RBRAC Code: Not reported RResp Fed Agency Code: Not reported Non NPL Status: SI Start Needed Non NPL Status Date: 12/09/89 Site Fips Code: 06085

CC Concurrence Date: CC Concurrence FY: Not reported Not reported Alias EPA ID:

CERCLIS Site Contact Name(s):

Site FUDS Flag:

13003854.00000 Contact ID: Contact Name: Leslie Ramirez Contact Tel: (415) 972-3978

Contact Title: Site Assessment Manager (SAM)

Not reported

Contact Email: Not reported

Contact ID: 13003858.00000 Contact Name: Sharon Murray Contact Tel: (415) 972-4250

Site Assessment Manager (SAM) Contact Title:

Contact Email: Not reported

Contact ID: 13004003.00000 Contact Name: Carl Brickner Contact Tel: Not reported

Site Assessment Manager (SAM) Contact Title:

Contact Email: Not reported

Alias Comments: Not reported CERCLIS

TRIS

FINDS

RCRA-LQG

1015730621

95054SLCNX2201L

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T MOBILITY (Continued)

1015730621

EDR ID Number

Site Description: Not reported CERCLIS Assessment History:

Action Code: 001

Action: DISCOVERY

Date Started: //

Date Completed: 07/01/88
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: State, Fund Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 001

Action: PRELIMINARY ASSESSMENT

Date Started: / /
Date Completed: 12/09/89

Priority Level: Low priority for further assessment

Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

RCRA-LQG:

Date form received by agency: 03/27/2013

Facility name: VISHAY SILICONIX, INC. Facility address: 2201 LAURELWOOD ROAD

SANTA CLARA, CA 95054

EPA ID: CAD009131392
Mailing address: LAURELWOOD ROAD

SANTA CLARA, CA 95054

Contact: RONALD VITUG
Contact address: LAURELWOOD ROAD

SANTA CLARA, CA 95054

Contact country: US

Contact telephone: (408) 988-8000

Contact email: RONALD.VITUG@VISHAY.COM

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID MAP FINDINGS
Direction

Distance Elevation Si

ion Site Database(s) EPA ID Number

AT&T MOBILITY (Continued) 1015730621

Owner/Operator Summary:

Owner/operator name: VISHAY INTERTECHNOLOGY INC

Owner/operator address: LINCOLN HIGHWAY

MALVERN, PA 19355

Owner/operator country: US

Owner/operator telephone: (610) 644-1300

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/01/1999
Owner/Op end date: Not reported

Owner/operator name: SERGE JAUNAY
Owner/operator address: LAURELWOOD ROAD
SANTA CLARA, CA 95054

Owner/operator country: US

Owner/operator telephone: (408) 988-8000

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/09/2009
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 06/01/2010

Site name: VISHAY SILICONIX, INC Classification: Large Quantity Generator

Date form received by agency: 02/28/2008

Site name: VISHAY SILICONIX, INC Classification: Large Quantity Generator

Date form received by agency: 02/27/2006

Site name: VISHAY SILICONIX INC Classification: Large Quantity Generator

Date form received by agency: 02/27/2004

Site name: VISHAY SILICONIX, INC Classification: Large Quantity Generator

Date form received by agency: 02/22/2002

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T MOBILITY (Continued) 1015730621

Site name: VISHAY SILICONIX INC. Classification: Large Quantity Generator

Date form received by agency: 10/12/2000 Site name: SILICONIX, INC.

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: SILICONIX, INC.

Classification: Large Quantity Generator

Date form received by agency: 02/09/1998
Site name: SILICONIX INC

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: SILICONIX INC

Classification: Large Quantity Generator

Date form received by agency: 03/04/1996 Site name: SILICONIX, INC

Classification: Large Quantity Generator

Date form received by agency: 03/29/1994

Site name: SILICONIX INCORPORATED Classification: Large Quantity Generator

Date form received by agency: 02/11/1992
Site name: SILICONIX INC

Classification: Large Quantity Generator

Date form received by agency: 03/07/1990
Site name: SILICONIX INC

Classification: Large Quantity Generator

Date form received by agency: 08/14/1980
Site name: SILICONIX INC

Classification: Large Quantity Generator

Date form received by agency: 08/14/1980
Site name: SILICONIX INC

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 121 Waste name: 121

Waste code: 135 Waste name: 135

Waste code: 141 Waste name: 141

Waste code: 181 Waste name: 181

Waste code: 212

EDR ID Number

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

AT&T MOBILITY (Continued) 1015730621

Waste name: 212 Waste code: 213 Waste name: 213 Waste code: 331 Waste name: 331 Waste code: 343 Waste name: 343 Waste code: 352 Waste name: 352 Waste code: 513 Waste name: 513 Waste code: 551 Waste name: 551 Waste code: 711

Waste name: 711

Waste code: 741 Waste name: 741 Waste code: 791

Waste code: 792 Waste name: 792

791

Waste name:

Waste code:

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

> NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

AT&T MOBILITY (Continued) 1015730621

Waste code: D004 **ARSENIC** Waste name:

D008 Waste code: Waste name: LEAD

Waste code: D011 Waste name: **SILVER**

Waste code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste name:

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.

F003 Waste code:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT Waste name:

> 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 name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008

PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM Waste name:

ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: P121

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

AT&T MOBILITY (Continued) 1015730621

Waste name: ZINC CYANIDE

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 11/20/2009 Date achieved compliance: 11/20/2009 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/20/2009 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 10/18/2006 Date achieved compliance: 12/07/2006 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/18/2006 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 10/10/2006 Date achieved compliance: 12/07/2006 State

Violation lead agency:

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 10/10/2006 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 12/12/2003 Date achieved compliance: 01/21/2004 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 12/22/2003 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported **EDR ID Number**

Direction Distance Elevation

on Site Database(s) EPA ID Number

AT&T MOBILITY (Continued)

1015730621

EDR ID Number

Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/10/1994

Date achieved compliance: 11/10/1999 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General

Date violation determined: 05/25/1994
Date achieved compliance: 06/27/1994
Violation lead agency: State
Enforcement action: Not reported

Enforcement action.

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Not reported

Evaluation Action Summary:

Evaluation date: 11/20/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/20/2009 Evaluation lead agency: State

Evaluation date: 06/19/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 07/05/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 10/18/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/07/2006 Evaluation lead agency: State

Evaluation date: 10/10/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AT&T MOBILITY (Continued) 1015730621

Area of violation: Generators - General

12/07/2006 Date achieved compliance: Evaluation lead agency: State

Evaluation date: 11/28/2005

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/12/2003

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

Date achieved compliance: 01/21/2004

Evaluation lead agency: State Contractor/Grantee

11/10/1994 Evaluation date:

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/10/1999

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 05/24/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/27/1994

Evaluation lead agency: State Contractor/Grantee

TRIS:

Click this hyperlink while viewing on your computer to access 4 additional US_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110055853517

Environmental Interest/Information System Registry ID: 110055849952

Environmental Interest/Information System

S105034162 G44 EXXON #7-3624 CA LUST 2181 LAURELWOOD RD **CA HIST LUST** N/A

SSE 1/4-1/2 SANTA CLARA, CA 95054

0.413 mi.

2181 ft. Site 1 of 2 in cluster G

LUST REG 2: Relative: Region: 2 Higher Facility Id:

Actual: Facility Status: Case Closed 31 ft. Case Number: 06S1W27F01f How Discovered: Not reported

Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EXXON #7-3624 (Continued) \$105034162

Preliminary Site Assesment Began: 2/14/1990
Pollution Characterization Began: 2/14/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 06S1W27F01 Oversite Agency: SCVWD

Date Listed: 1988-01-01 00:00:00 Closed Date: 2004-03-04 00:00:00

G45 EXXON #7-3624 CA HIST CORTESE U001601768
SSE 2181 LAURELWOOD RD CA LUST N/A

1/4-1/2 SANTA CLARA, CA 95054

0.413 mi.

2181 ft. Site 2 of 2 in cluster G

Relative: HIST CORTESE:

 Higher
 Region: Facility County Code:
 CORTESE

 Actual:
 Reg By: 31 ft.
 LTNKA

 43-0524
 Reg Id:
 43-0524

LUST:

 Region:
 STATE

 Global Id:
 T0608500568

 Latitude:
 37.384412

 Longitude:
 -121.96213

 Case Type:
 LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 03/04/2004

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: UST

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported LOC Case Number: Not reported

File Location: Stored electronically as an E-file

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608500568

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

Global Id: T0608500568

CA HIST UST

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Database(s) Elevation Site **EPA ID Number**

EXXON #7-3624 (Continued)

U001601768

Contact Type: Regional Board Caseworker

ZSC Contact Name:

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Status History:

Global Id: T0608500568

Status: Open - Site Assessment

02/14/1990 Status Date:

T0608500568 Global Id:

Completed - Case Closed Status:

03/04/2004 Status Date:

Global Id: T0608500568

Status: Open - Case Begin Date

01/30/1987 Status Date:

Regulatory Activities:

Global Id: T0608500568 Action Type: **ENFORCEMENT** Date: 01/14/1991

Action: Notice of Responsibility - #40357

T0608500568 Global Id: Action Type: **ENFORCEMENT** Date: 03/16/1999

Action: Staff Letter - #31787

Global Id: T0608500568 **ENFORCEMENT** Action Type: 06/16/1999 Date: Action: Staff Letter - #31789

T0608500568 Global Id: **ENFORCEMENT** Action Type: Date: 10/28/1997

Action: Staff Letter - #31779

T0608500568 Global Id: **RESPONSE** Action Type: Date: 04/30/1999

Action: Remedial Progress Report

T0608500568 Global Id: Action Type: **RESPONSE** Date: 07/31/2000

Action: Monitoring Report - Quarterly

Global Id: T0608500568 Action Type: RESPONSE Date: 10/31/2000

Action: Monitoring Report - Quarterly

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXXON #7-3624 (Continued)

U001601768

Global Id: T0608500568 RESPONSE Action Type: 01/31/2001 Date:

Action: Monitoring Report - Quarterly

T0608500568 Global Id: **RESPONSE** Action Type: 07/31/1999 Date:

Action: Monitoring Report - Quarterly

T0608500568 Global Id: **RESPONSE** Action Type: 10/31/1999 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608500568 Action Type: **RESPONSE** 11/05/1997 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608500568 **ENFORCEMENT** Action Type: Date: 07/05/2000

Action: Staff Letter - #31795

Global Id: T0608500568 Action Type: Other Date: 01/01/1950 Action: Leak Reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 06S1W27F01F Date Closed: 03/04/2004 EDR Link ID: 06S1W27F01F

HIST UST:

STATE Region: 00000023983 Facility ID: Facility Type: Gas Station Other Type: Not reported Total Tanks: 0004

Contact Name: **CHET JEWELL** Telephone: 4089886658

Owner Name: EXXON COMPANY U.S.A. Owner Address: 16945 NORTH CHASE BLVD. Owner City,St,Zip: HOUSTON, TX 77210

Tank Num: 001 Container Num: 1 1982 Year Installed: 0008000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM** Tank Construction: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXXON #7-3624 (Continued)

Leak Detection: Stock Inventor

002 Tank Num: Container Num: 2 Year Installed: 1982 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Tank Construction: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num: 3 Year Installed: 1982 Tank Capacity: 0008000 Tank Used for: **PRODUCT REGULAR** Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 1982 Year Installed: Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: WASTE OIL Tank Construction: Not reported Leak Detection: Stock Inventor

PAUL MUNROE HYDRAULICS RCRA-SQG 1000274672 **FINDS** CAD981165939

ESE 3701 THOMAS RD 1/4-1/2 SANTA CLARA, CA 95054

0.423 mi.

2234 ft. Site 1 of 3 in cluster H Relative: Higher

Actual: RCRA-SQG:

H46

28 ft. Date form received by agency: 09/01/1996

Facility name: PAUL MUNROE HYDRAULICS

Facility address: 3701 THOMAS RD

SANTA CLARA, CA 95054

EPA ID: CAD981165939 Mailing address: THOMAS RD

SANTA CLARA, CA 95054

Contact: Not reported Contact address: Not reported

Not reported Not reported Contact country: Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

CA HIST CORTESE

CA LUST

CA HIST UST CA ENF

CA HAZNET

CA ENVIROSTOR

U001601768

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

PAUL MUNROE HYDRAULICS (Continued)

1000274672

EDR ID Number

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported (415) 555-1212 Owner/operator telephone: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: **T&M JOINT VENTURE** Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002680126

Environmental Interest/Information System

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

corrective action activities required under RCRA.

HIST CORTESE:

Direction Distance

Elevation Site Database(s) EPA ID Number

PAUL MUNROE HYDRAULICS (Continued)

1000274672

EDR ID Number

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1826

LUST:

 Region:
 STATE

 Global Id:
 T0608501753

 Latitude:
 37.3857

 Longitude:
 -121.959

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 05/19/1993

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UNK

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: 43-1826
LOC Case Number: Not reported
File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608501753

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

Global Id: T0608501753

Contact Type: Regional Board Caseworker

Contact Name: RB 2

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0608501753

Status: Open - Site Assessment

Status Date: 05/30/1987

Global Id: T0608501753

Status: Open - Site Assessment

Status Date: 10/04/1988

Global Id: T0608501753

Status: Completed - Case Closed

Status Date: 05/19/1993

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PAUL MUNROE HYDRAULICS (Continued)

1000274672

T0608501753 Global Id:

Open - Case Begin Date Status:

Status Date: 03/13/1987

T0608501753 Global Id:

Open - Site Assessment Status:

03/13/1987 Status Date:

Regulatory Activities:

Global Id: T0608501753 Action Type: **RESPONSE** Date: 08/13/1996

Action: Other Report / Document

Global Id: T0608501753 Action Type: Other 01/01/1950 Date: Action: Leak Discovery

T0608501753 Global Id: Action Type: Other 01/01/1950 Date: Action: Leak Stopped

T0608501753 Global Id: Action Type: Other Date: 01/01/1950 Action: Leak Reported

LUST REG 2:

Region: Facility Id: 43-1826 Facility Status: Case Closed Case Number: 06S1W27C01 How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 3/13/1987 Preliminary Site Assesment Began: 5/30/1987 Pollution Characterization Began: 10/4/1988 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 06S1W27C01F Date Closed: 05/19/1993 EDR Link ID: 06S1W27C01F

HIST UST:

Region: **STATE**

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PAUL MUNROE HYDRAULICS (Continued)

1000274672

Facility ID: 00000054288
Facility Type: Not reported

Other Type: HYDRAULIC DISTRIBUTO

Total Tanks: 0004

Contact Name: GHIGLERI, NORM Telephone: 2136926912

Owner Name: PAUL MONROE HYDRAULICS INC.

Owner Address: 9999 ROSE HILLS ROAD Owner City,St,Zip: WHITTIER, CA 90601

Tank Num: 001 Container Num: ONE Year Installed: 1979 Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 4 inches Leak Detection: Visual

002 Tank Num: Container Num: ONE Year Installed: 1984 Tank Capacity: 00000620 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 4 inches Leak Detection: Visual

003 Tank Num: Container Num: ONE Year Installed: 1975 Tank Capacity: 00000500 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 4 inches Leak Detection: Visual

Tank Num: 004
Container Num: 1
Year Installed: 1983
Tank Capacity: 00000750
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 10 gauge
Leak Detection: None

Tank Num: 005
Container Num: ONE
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 4 inches

Leak Detection: Visual

ENF:

Region: 2

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PAUL MUNROE HYDRAULICS (Continued)

1000274672

EDR ID Number

Facility Id: 259789

Agency Name: SWEETLAND CORP./PAUL MUNROE HY

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: Not reported NAICS Code 1: 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: **DISCHLND** Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs:

WDID: 2 438306N01
Reg Measure Id: 163015
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 06/17/2005 Effective Date: Not reported Not reported Expiration/Review Date: Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

PAUL MUNROE HYDRAULICS (Continued)

1000274672

WDR Review - Planned:
Status Enrollee:
Individual/General:
Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Not reported
Passive
219488
292-069

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 06/17/1992
Adoption/Issuance Date: Not reported
Achieve Date: 1993-05-19
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438306N01

Description: SCR-Program: DISCHLND Latest Milestone Completion Date: 1993-05-19

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 2 Facility Id: 259789

Agency Name: SWEETLAND CORP./PAUL MUNROE HY

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Not reported Place Longitude: 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:

Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PAUL MUNROE HYDRAULICS (Continued)

1000274672

Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **DISCHLND** Program: Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

WDID: 2 438306N01 Reg Measure Id: 163015 Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 06/17/2005 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: 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:

Individual/General: Not reported Fee Code: Not reported Passive Direction/Voice:

219483 Enforcement Id(EID): Region: Order / Resolution Number: 90-062

Clean-up and Abatement Order Enforcement Action Type:

05/16/1990 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: 1992-06-17 Termination Date: Not reported ACL Issuance Date: Not reported Not reported EPL Issuance Date: Status: Historical

Title: Enforcement - 2 438306N01

Description: SCR-Program: DISCHLND Latest Milestone Completion Date: 1992-06-17

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

PAUL MUNROE HYDRAULICS (Continued)

1000274672

EDR ID Number

Total \$ Paid/Completed Amount:

Region: 2 Facility Id: 259789

Agency Name: SWEETLAND CORP./PAUL MUNROE HY

0

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: Not reported Not reported Place Longitude: SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported Not reported SIC Desc 2: 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:

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 DISCHLND Program: Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

WDID: 2 438306N01 Reg Measure Id: 163015 Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Historical Status: Status Date: 06/17/2005 Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PAUL MUNROE HYDRAULICS (Continued)

1000274672

EDR ID Number

WDR Review - Rescind:
WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
WDR Review - Planned:
Status Enrollee:
Not reported
Not reported
Not reported

Individual/General:

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:

Not reported
Passive
Passive
219389
293-047

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 05/19/1993
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438306N01

Description: SCR-RSC
Program: DISCHLND
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Year: 1996

Gepaid: CAD981165939
Contact: PAUL MUNROE HYD
Telephone: 0000000000

Mailing Name: Not reported
Mailing Address: 3701 THOMAS RD

Mailing City, St, Zip: SANTA CLARA, CA 950542042

Gen County: Not reported
TSD EPA ID: NVD982358483
TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Recycler
Tons: 1.9056
Facility County: Santa Clara

Year: 1996

Gepaid: CAD981165939
Contact: PAUL MUNROE HYD

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 3701 THOMAS RD

Mailing City,St,Zip: SANTA CLARA, CA 950542042

Gen County: Not reported TSD EPA ID: NVD982358483

Direction Distance

Elevation Site Database(s) EPA ID Number

PAUL MUNROE HYDRAULICS (Continued)

TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler
Tons: .3544
Facility County: Santa Clara

Year: 1996

Gepaid: CAD981165939
Contact: PAUL MUNROE HYD

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 3701 THOMAS RD

Mailing City, St, Zip: SANTA CLARA, CA 950542042

Gen County: Not reported
TSD EPA ID: CAD083166728
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler
Tons: .5838
Facility County: Santa Clara

Year: 1995

Gepaid: CAD981165939
Contact: PAUL MUNROE HYD

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 3701 THOMAS RD

Mailing City,St,Zip: SANTA CLARA, CA 950542042

Gen County: Not reported
TSD EPA ID: CAD083166728
TSD County: Not reported

Waste Category: Unspecified aqueous solution

Disposal Method: Recycler
Tons: .4587
Facility County: Santa Clara

Year: 1995

Gepaid: CAD981165939
Contact: PAUL MUNROE HYD

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 3701 THOMAS RD

Mailing City, St, Zip: SANTA CLARA, CA 950542042

Gen County: Not reported
TSD EPA ID: CAD083166728
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler
Tons: 2.3477
Facility County: Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 8 additional CA_HAZNET: record(s) in the EDR Site Report.

ENVIROSTOR:

Facility ID: 43760003 Status: Refer: RWQCB **EDR ID Number**

1000274672

Direction Distance

Elevation Site Database(s) EPA ID Number

PAUL MUNROE HYDRAULICS (Continued)

1000274672

EDR ID Number

Status Date: 12/28/1990
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 17.38166
Longitude: 121.9580

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * WASTE OIL & MIXED OIL

Not reported

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 43760003

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/26/1990

Comments: SITE SCREENING DONE IN 1986 A CONCRETE 500-GALLON TANK WITH CRACKS IN

IT WAS REMOVED FROM THE SITE. THE CRACKS PROMPTED SITE INVESTIGATIONS WITH PRIMARY OVERSIGHT FROM THE SFRWQCB WHICH IS THE LEAD AGENCY. SITE CLEAN-UP ORDER #90-062 ISSUED 5-90. AS PART OF THE CLEAN-UP, 5 GROUNDWATER MONITORING WELLS WERE INSTALLED INITIALLY, AND 2 MORE WERE LATER INSTALLED. QUARTERLY ANALYSIS OF THE WELLS IS OCCURRING. AMONG THE CONTAMINANTS DETECTED AT THE SITE INCLUDE: VOLITILE ORGANIC COMPOUNDS, TOTAL PETROLEUM HYDROCARBONS AS GASO- LINE, TPH AS DIESEL/WASTE OIL, AND TOTAL OIL AND GREASE. THE HIGHEST REPORTED CON CENTRATION OF VOC'S IN SOILS INCLUDE TRICHLOROETHENE (TCE) AS HIGH AS

410 PPB AND TETRACHLOROETHENE (PCE) AS HIGH AS 36 PPB. VOC'S IN GROUNDWATER WERE ENCOUN TERED AS HIGH AS 2,900 PPB. PEA LOW

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

Direction Distance

Elevation Site Database(s) EPA ID Number

H47 PAUL MONROE HYDRAULICS CERC-NFRAP 1003879395
ESE 3701 THOMAS RD CAD982401036

ESE 3701 THOMAS RD 1/4-1/2 SANTA CLARA, CA 95051

0.423 mi.

2234 ft. Site 2 of 3 in cluster H

Relative: CERC-NFRAP:

Higher Site ID: 0903482

Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

28 ft. Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13290479.00000
Person ID: 13003854.00000

Contact Sequence ID: 13296074.00000 Person ID: 13003858.00000

Contact Sequence ID: 13301932.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: / /
Date Completed: 07/01/88
Priority Level: Not reported

Action: ARCHIVE SITE

Date Started: //
Date Completed: 02/14/89
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: //
Date Completed: 02/14/89

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

H48 PAUL-MUNROE HYDRAULICS CA HIST LUST S103880734

ESE 3701 THOMAS RD 1/4-1/2 SANTA CLARA, CA

0.423 mi.

2234 ft. Site 3 of 3 in cluster H

Relative: HIST LUST SANTA CLARA:

Higher Region: SANTA CLARA

Region Code: 2

Actual: SCVWD ID: 06S1W27C01 28 ft. Oversite Agency: SFRWQCB

Date Listed: 1994-01-01 00:00:00 Closed Date: 1993-05-19 00:00:00 N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

 49
 SAFEWAY STEEL
 CA HIST CORTESE S100235579

 SE
 3601 THOMAS RD
 CA LUST N/A

1/4-1/2 SANTA CLARA, CA 95054 CA HIST LUST

0.475 mi. 2507 ft.

Relative: HIST CORTESE:

Higher Region: CORTESE

Facility County Code: 43

Actual: Reg By: LTNKA
29 ft. Reg Id: 43-1163

LUST:

 Region:
 STATE

 Global Id:
 T0608501153

 Latitude:
 37.3854181330244

 Longitude:
 -121.958842277527

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 03/02/2005

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: UST

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported LOC Case Number: Not reported

File Location: Stored electronically as an E-file

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608501153

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

Global Id: T0608501153

Contact Type: Regional Board Caseworker

Contact Name: ZSC

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0608501153

Status: Open - Case Begin Date

Status Date: 02/12/1990

Global Id: T0608501153

Status: Open - Site Assessment

Status Date: 03/26/1990

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SAFEWAY STEEL (Continued)

S100235579

EDR ID Number

Global Id: T0608501153

Status: Open - Site Assessment

Status Date: 05/24/1990

Global Id: T0608501153

Status: Completed - Case Closed

Status Date: 03/02/2005

Regulatory Activities:

 Global Id:
 T0608501153

 Action Type:
 ENFORCEMENT

 Date:
 11/29/2001

 Action:
 Staff Letter - #31913

Global Id: T0608501153
Action Type: ENFORCEMENT

Date: 10/12/2001 Action: Staff Letter - #31908

 Global Id:
 T0608501153

 Action Type:
 ENFORCEMENT

 Date:
 02/06/1997

Action: Staff Letter - #31892

 Global Id:
 T0608501153

 Action Type:
 RESPONSE

 Date:
 09/15/2002

Action: Other Report / Document

Global Id: T0608501153
Action Type: RESPONSE
Date: 01/15/1997

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501153

 Action Type:
 RESPONSE

 Date:
 10/30/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501153

 Action Type:
 RESPONSE

 Date:
 02/28/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0608501153

 Action Type:
 RESPONSE

 Date:
 11/27/2001

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501153

 Action Type:
 RESPONSE

 Date:
 11/12/2001

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501153

 Action Type:
 RESPONSE

 Date:
 12/20/1999

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

SAFEWAY STEEL (Continued)

S100235579

EDR ID Number

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501153

 Action Type:
 RESPONSE

 Date:
 04/30/1997

Action: CAP/RAP - Other Report

 Global Id:
 T0608501153

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

 Action:
 Excavation

 Global Id:
 T0608501153

 Action Type:
 ENFORCEMENT

 Date:
 02/26/1990

Action: Notice of Responsibility - #40352

 Global Id:
 T0608501153

 Action Type:
 ENFORCEMENT

 Date:
 07/15/2002

Action: Staff Letter - #38198

Global Id: T0608501153
Action Type: ENFORCEMENT
Date: 06/15/1999

Action: Staff Letter - #32105

 Global Id:
 T0608501153

 Action Type:
 ENFORCEMENT

 Date:
 11/12/1996

 Action:
 Staff Letter - #32111

Global Id: T0608501153
Action Type: ENFORCEMENT
Date: 11/14/2001

Action: Staff Letter - #31911

 Global Id:
 T0608501153

 Action Type:
 ENFORCEMENT

 Date:
 12/15/1999

Action: Staff Letter - #31901

 Global Id:
 T0608501153

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

LUST REG 2:

Region: 2

Facility Id: Not reported

Facility Status: Pollution Characterization

Case Number: 06S1W27B04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAFEWAY STEEL (Continued)

Oversight Program: **LUST**

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/26/1990 Pollution Characterization Began: 5/24/1990 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 06S1W27B04F Date Closed: 03/02/2005 EDR Link ID: 06S1W27B04F

HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code: 2

SCVWD ID: 06S1W27B04 Oversite Agency: SCVWD

Date Listed: 1991-01-01 00:00:00 Closed Date: 2005-03-02 00:00:00

CULLIGAN INDUSTRIAL WATER 50 CA HIST CORTESE

ESE 1785 RUSSELL 1/4-1/2 SANTA CLARA, CA 95052

0.496 mi.

2620 ft.

HIST CORTESE: Relative:

Region: **CORTESE** Lower Facility County Code: 43

Actual: **LTNKA** Reg By: 26 ft. 43-0426 Reg Id:

LUST:

Region: STATE Global Id: T0608500476 Latitude: 37.3870889756766 Longitude: -121.958477497101 Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 06/17/1997

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker:

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported Not reported LOC Case Number:

File Location: Stored electronically as an E-file

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Not reported Site History:

Click here to access the California GeoTracker records for this facility:

Contact:

T0608500476 Global Id:

Contact Type: Local Agency Caseworker S100235579

S104162767

N/A

CA LUST

CA HIST LUST

CA DRYCLEANERS

Direction Distance

Elevation Site Database(s) EPA ID Number

CULLIGAN INDUSTRIAL WATER (Continued)

S104162767

EDR ID Number

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

Global Id: T0608500476

Contact Type: Regional Board Caseworker

Contact Name: ZSC

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0608500476

Status: Completed - Case Closed

Status Date: 06/17/1997

Global Id: T0608500476

Status: Open - Site Assessment

Status Date: 06/04/1987

Global Id: T0608500476

Status: Open - Site Assessment

Status Date: 07/21/1988

Global Id: T0608500476

Status: Open - Case Begin Date

Status Date: 06/04/1987

Regulatory Activities:

Global Id: T0608500476
Action Type: RESPONSE
Date: 07/14/1995

Action: Interim Remedial Action Plan

 Global Id:
 T0608500476

 Action Type:
 ENFORCEMENT

 Date:
 07/12/1989

Action: Notice of Responsibility - #40350

 Global Id:
 T0608500476

 Action Type:
 ENFORCEMENT

 Date:
 05/30/1995

Action: Staff Letter - #32101

 Global Id:
 T0608500476

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

Global Id: T0608500476
Action Type: REMEDIATION

Direction Distance

Elevation Site Database(s) EPA ID Number

CULLIGAN INDUSTRIAL WATER (Continued)

S104162767

EDR ID Number

Date: 01/01/1950 Action: Excavation

 Global Id:
 T0608500476

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

 Action:
 Excavation

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 06S1W27B02f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 6/4/1987
Pollution Characterization Began: 7/21/1988
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 06S1W27B02F

 Date Closed:
 06/17/1997

 EDR Link ID:
 06S1W27B02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 06S1W27B02 Oversite Agency: SCVWD

Date Listed: 1988-01-01 00:00:00 Closed Date: 1997-06-17 00:00:00

DRYCLEANERS:

EPA ld: CAL000297595

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 11/27/2006 Facility Active: No

Inactive Date: 06/30/2007 Facility Addr2: Not reported

Owner Name: CULLIGAN INTERNATIONAL

Owner Address: 1 CULLIGAN PKWY
Owner Address 2: Not reported
Owner Telephone: 8004282828
Contact Name: CARL SEATS

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CULLIGAN INDUSTRIAL WATER (Continued)

S104162767

CA HWT

Contact Address: 110 DODD CT Not reported Contact Address 2: Contact Telephone: 7076386123 Mailing Name: Not reported Mailing Address 1: 1785 RUSSELL AVE Mailing Address 2: Not reported Mailing City: SANTA CLARA

Mailing State: CA Mailing Zip: 95054 Owner Fax: Not reported

Region Code: 2

J & B ENTERPRISES S100937468 51 **CA NPDES**

ESE 1650 RUSSELL AVE. **CA HWP** N/A

CA Financial Assurance 1/2-1 SANTA CLARA, CA 95054 0.509 mi. **CA WDS**

2690 ft.

NPDES: Relative:

Npdes Number: CAS000001 Higher

Facility Status: Active Actual: Agency Id: 0 27 ft. 2 Region: Regulatory Measure Id: 184252

Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 2 431016223 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 11/15/2000 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: J & B Ent Discharge Address: 1650 Russell Ave Discharge City: Santa Clara Discharge State: California Discharge Zip: 95054

HWP:

EPA Id: CAD982052797 **OPERATING PERMIT** Cleanup Status:

Latitude: 37.38693 Longitude: -121.9577

Facility Type: Permitted - Operating Facility Size: Standardized Series B ALFRED WONG Team: Supervisor: WAQAR AHMAD

600886 Site Code: Assembly District: 25 Senate District: 10

Public Information Officer: Not reported

Activities:

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible Unit Names:

Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

J & B ENTERPRISES (Continued)

S100937468

EDR ID Number

#13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin

Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: New Operating Permit - PUBLIC COMMENT (END)

Actual Date: 10/16/2001

EPA Id: CAD982052797
Facility Type: Permitted - Operating

Unit Names: Filter Press, Unit #1 - Hazardous Waste Container Storage Area, Unit

#10 - Crucible Furnace, Unit #11 - Filter Press, Unit #12 - Filter

Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED

Actual Date: 07/14/2011

EPA Id: CAD982052797
Facility Type: Permitted - Operating

Unit Names: Filter Press, Unit #1 - Hazardous Waste Container Storage Area, Unit

#10 - Crucible Furnace, Unit #11 - Filter Press, Unit #12 - Filter

Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW COMPLETE

Actual Date: 11/14/2011

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit Names: Filter Press, Unit #1 - Hazardous Waste Container Storage Area, Unit

#10 - Crucible Furnace, Unit #11 - Filter Press, Unit #12 - Filter

Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 12/04/2013

EPA Id: CAD982052797
Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin

Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Map ID MAP FINDINGS
Direction

Distance Elevation

Elevation Site Database(s) EPA ID Number

J & B ENTERPRISES (Continued)

S100937468

EDR ID Number

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 03/22/2001

EPA Id: CAD982052797
Facility Type: Permitted - Operating

Unit Names: Filter Press, Unit #1 - Hazardous Waste Container Storage Area, Unit

#10 - Crucible Furnace, Unit #11 - Filter Press, Unit #12 - Filter

Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED

Actual Date: 07/12/2011

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 -

Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)

Actual Date: 01/07/2002

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit Names: Filter Press, Unit #1 - Hazardous Waste Container Storage Area, Unit

#10 - Crucible Furnace, Unit #11 - Filter Press, Unit #12 - Filter

Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 02/19/2013

EPA Id: CAD982052797
Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

Furnace, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder

Dross Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)

Actual Date: 12/01/2008

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit

MAP FINDINGS Map ID Direction

Distance Elevation

EPA ID Number Site Database(s)

J & B ENTERPRISES (Continued)

S100937468

EDR ID Number

#13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin

Storage, Unit #15 - Acid Neutralization Container, Unit #2 -Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 -Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 -Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

New Operating Permit - FINAL PERMIT (EXPIRES) **Event Description:**

Actual Date: 01/06/2012

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible Unit Names:

Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin

Storage, Unit #15 - Acid Neutralization Container, Unit #2 -Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 -Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 -Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 03/22/2001

Event Description:

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible Unit Names:

Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin Storage, Unit #15 - Acid Neutralization Container, Unit #2 -

Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 -Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 -Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 09/01/2001

CAD982052797 EPA Id: Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

> Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin

> Storage, Unit #15 - Acid Neutralization Container, Unit #2 -Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 -Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 -Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit New Operating Permit - FINAL PERMIT

Event Description: Actual Date: 12/04/2001

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible Unit Names:

Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin

Storage, Unit #15 - Acid Neutralization Container, Unit #2 -Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 -Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 -Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

J & B ENTERPRISES (Continued)

S100937468

EDR ID Number

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: New Operating Permit - DRAFT PERMIT

Actual Date: 09/01/2001

EPA Id: CAD982052797
Facility Type: Permitted - Operating

Unit Names: Filter Press, Unit #1 - Hazardous Waste Container Storage Area, Unit

#10 - Crucible Furnace, Unit #11 - Filter Press, Unit #12 - Filter

Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 12/24/2012

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

Furnace, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder

Dross Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION

Actual Date: 04/08/2009

EPA Id: CAD982052797
Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin

Storage, Unit #15 - Acid Neutralization Container, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED

Actual Date: 09/01/2001

EPA Id: CAD982052797
Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

Furnace, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder

Dross Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)

Actual Date: 01/16/2009

EPA Id: CAD982052797
Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

Furnace, Unit #2 - Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 - Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 - Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder

Dross Storage Area, Unit #9 - Acid/Water Wash Unit

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

J & B ENTERPRISES (Continued)

S100937468

Event Description: Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)

05/11/2009 Actual Date:

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit Names: Unit #1 - Hazardous Waste Container Storage Area, Unit #10 - Crucible

Furnace, Unit #11 - Filter Press, Unit #12 - Filter Cake Storage, Unit #13 - Ion Exchange and Resin Regeneration, Unit #14 - Spent Resin

Storage, Unit #15 - Acid Neutralization Container, Unit #2 -Concentrator Tanks, Unit #3 - Precipitation Tanks, Unit #4 -Electrowinning Tanks, Unit #5 - Waste Treatment System, Unit #6 -Evaporator, Unit #7 - Cyanide Storage Area, Unit #8 - Solder Dross

Storage Area, Unit #9 - Acid/Water Wash Unit

Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 10/29/2001

Closure:

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Unit Names: Filter Press

Closure Administrative - ISSUE CLOSURE VERIFICATION **Event Description:**

Actual Date: 03/10/2014

Alias:

EPA Id: CAD982052797 Facility Type: Permitted - Operating Alias Type: Project Code (Site Code)

600886 Alias:

EPA Id: CAD982052797 Facility Type: Permitted - Operating

Alias Type:

Alias: 110002790025

CA Financial Assurance 1:

EPA ID Number: CAD982052797 2,000,000.00 Sudden Amount1: Non Sudden Amount1: Not reported

Closure Mechanism: CD

Closure Amount: \$99,883.31 \$6,328.69

Post Closure Mechanism: Not reported Not reported Post Closure Amount: Not reported Corrective Action Mechanism: Corrective Action Amount: Not reported

Sudden Mechanism Type: Ins.

Sudden Mechanism Amount: 1,000,000.00 Not reported Non Sudden Mechanism Type: Not reported Non Sudden Mechanism Amount: O&M Mechanism Type: Not reported O&M Amount: Not reported

CA WDS:

Facility ID: San Francisco Bay 43I016223

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

Direction Distance Elevation

vation Site Database(s) EPA ID Number

J & B ENTERPRISES (Continued)

S100937468

EDR ID Number

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: 4089887900 Facility Contact: MR KEN EPSMAN

Agency Name: J & B ENT
Agency Address: 1650 Russell Ave
Agency City,St,Zip: Santa Clara 950542031

Agency Contact: KEN EPSMAN
Agency Telephone: 4089887900
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
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 thosewho 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.

HWT:

Reg Num: 2122 Expiration Date: 04/30/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

52 SIX SIGMA RCRA NonGen / NLR 1000820068
East 1500 WYATT DR STE 4 AND 5 CA HAZNET CAD983660911

1/2-1 SANTA CLARA, CA 95054

0.570 mi. 3011 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 04/30/1997

Facility name: SIX SIGMA

Actual: Facility address: 1500 WYATT DR STE 4 AND 5

SANTA CLARA, CA 95054 EPA ID: CAD983660911

Mailing address: CONCOURSE DR SAN JOSE, CA 95131

Contact: RUSSELL WINSLOW
Contact address: 1940 CONCOURSE DR

SAN JOSE, CA 95131

Contact country: US

Contact telephone: (408) 526-1350 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WINSLOW AUTOMATION INC
Owner/operator address: 1500 WYATT DR STE 5
SANTA CLARA, CA 95054

Owner/operator country: Not reported
Owner/operator telephone: (408) 496-6636

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

HAZNET:

Year: 1997

Gepaid: CAD983660911

Contact: WINSLOW AUTOMATION INC

Telephone: 4055261350

EDR ID Number

CA ENVIROSTOR

Direction Distance

Elevation Site Database(s) EPA ID Number

SIX SIGMA (Continued) 1000820068

Mailing Name: Not reported

Mailing Address: 1940 CONCOURSE DR
Mailing City,St,Zip: SAN JOSE, CA 951310000

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported

Waste Category: Liquids with pH <= 2 with metals

Disposal Method: Disposal, Other

Tons: .0625 Facility County: Santa Clara

Year: 1997

Gepaid: CAD983660911

Contact: WINSLOW AUTOMATION INC

Telephone: 4055261350 Mailing Name: Not reported

Mailing Address: 1940 CONCOURSE DR
Mailing City,St,Zip: SAN JOSE, CA 951310000

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Disposal, Other

Tons: .2293 Facility County: Santa Clara

Year: 1997

Gepaid: CAD983660911

Contact: WINSLOW AUTOMATION INC

Telephone: 4055261350 Mailing Name: Not reported

Mailing Address: 1940 CONCOURSE DR Mailing City,St,Zip: SAN JOSE, CA 951310000

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported

Waste Category: Liquids with lead >= 500 Mg./L

Disposal Method: Disposal, Other

Tons: .0625 Facility County: Santa Clara

Year: 1997

Gepaid: CAD983660911

Contact: WINSLOW AUTOMATION INC

Telephone: 4055261350 Mailing Name: Not reported

Mailing Address: 1940 CONCOURSE DR
Mailing City,St,Zip: SAN JOSE, CA 951310000

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Disposal, Other

Tons: .0208
Facility County: Santa Clara

Year: 1997

Direction Distance

Elevation Site Database(s) EPA ID Number

SIX SIGMA (Continued) 1000820068

Gepaid: CAD983660911

Contact: WINSLOW AUTOMATION INC

Telephone: 4055261350 Mailing Name: Not reported

Mailing Address: 1940 CONCOURSE DR
Mailing City,St,Zip: SAN JOSE, CA 951310000

Gen County: Not reported
TSD EPA ID: AZD980735500
TSD County: Not reported

Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: Recycler
Tons: .1665
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 34 additional CA HAZNET: record(s) in the EDR Site Report.

ENVIROSTOR:

Facility ID: 71003181

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Funding: Not reported Latitude: 37.39032 Longitude: -121.9561

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983660911

Alias Type: EPA Identification Number

Alias Name: 71003181

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 Not reported Not reported

Future Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SIX SIGMA (Continued) 1000820068

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

53 AGNEWS STATE HOSPITAL - DGS CA VCP S104156177
NE AGNEW ROAD & LAFAYETTE STREET CA ENVIROSTOR N/A

1/2-1 SANTA CLARA, CA 95054

0.579 mi. 3056 ft.

Relative: VCP:

Lower Facility ID: 43990006

Site Type: Voluntary Cleanup

Actual: Site Type Detail: Voluntary Cleanup

23 ft. Site Mgmt. Req.: NONE SPECIFIED

Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley

 Site Code:
 201262

 Assembly:
 25

 Senate:
 10

Special Programs Code: Voluntary Cleanup Program

Status: Certified Status Date: 06/29/2001

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 37.39795 / -121.9459
APN: 097-08-51, 097-08-55

 Past Use:
 HOSPITAL

 Potential COC:
 30001, 30013

 Confirmed COC:
 30001,30013

Potential Description: SOIL

Alias Name: Agnews West Developmental Center

Alias Type: Alternate Name
Alias Name: Estancia Apartments
Alias Type: Alternate Name

Alias Name: Martinson Child Car Facility

 Alias Type:
 Alternate Name

 Alias Name:
 097-08-51

 Alias Type:
 APN

 Alias Name:
 097-08-55

 Alias Type:
 APN

 Alias Name:
 110033613980

Alias Name: 110033613980
Alias Type: EPA (FRS #)
Alias Name: 201262

Alias Type: Project Code (Site Code)

Alias Name: 43990006

Alias Type: Envirostor ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

AGNEWS STATE HOSPITAL - DGS (Continued)

S104156177

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/06/2001

Comments: Completed Remedial Action for Parcel 3. 351 cubic yards of soil

contaminated with lead was excavated from the site. These soils were considered to be hazardous waste and were transported and disposed at

Chemical Waste Management Inc in Kettleman City, California.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 02/28/2001

Comments: Completed Remedial Action for Parcel 2. 1,095 cubic yards of soil

contaminated with low levels of arsenic were excavated from the site. These soils were transported to the CalTrans Highway 87 project,

where they were placed in a roadway embankment

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/29/2001

Comments: Completed Remedial Action for Parcel 4. Between January 29 and May

4, 2001, approximately 351 cubic yards of contaminated soil were excavated and disposed at a permitted landfill. Approximately 11,417 cubic yards of soils contaminated with non-hazardous levels of arsenic and lead were excavated from Parcel 2.3 and 4 and transported

to Caltrans Highway 87 construction project for reuse.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 01/23/2001

Comments: Approved Remedial Design Implementation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 11/20/2000

Comments: The RAP found that Parcel 1 required no soil removal. The remedial

goals for lead and arsenic were established to allow unrestricted use

of the property. Any soil above the remedial goals would be

excavated and properly managed off-site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 08/16/2000

Comments: Completed RIFS. The soil was impacted by lead and arsenic associated

with the historical agricultural practices and from lead-based paint.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 02/05/2002

Comments: Based on sampling conducted, this area meets the remedial goals

Direction Distance

Elevation Site Database(s) EPA ID Number

AGNEWS STATE HOSPITAL - DGS (Continued)

S104156177

EDR ID Number

described in the August 2000 Remedial Action Plan. No Further Action

is required.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 01/17/2002

Comments: Contaminants found in the buried debris were below remedial goals

except in one are at the south and eastern edge of the property.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/16/2003

Comments: Lead contaminated soil was removed. Property meets remedial goals in

the August 2000 Remedial Action Plan. No Further Action Required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/26/1999

Comments: This document prepared for Santa Clara Water District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2002

Comments: Furel oxygenates and gasolin -ranged petroleum hydrocarbons were not

detected above their respective laboratory reporting limits in the A and B-zone water samples from the monitoring wells, with the exception of MTBE detected at 0.51 vppb in monitoring well MW-2-1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2002

Comments: Concentrations of MTBE below drinking water standards

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 11/20/2000

Comments: DTSC prepared and signed a negative declaration for this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/29/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 08/25/1999 Comments: Signed VCA.

Future Area Name: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AGNEWS STATE HOSPITAL - DGS (Continued)

S104156177

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

ENVIROSTOR:

43990006 Facility ID: Status: Certified Status Date: 06/29/2001 Site Code: 201262

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 25 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Not reported Program Manager: Supervisor: Karen Toth Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Voluntary Cleanup Program Special Program:

Restricted Use: NO

Site Mamt Reg: NONE SPECIFIED Funding: Responsible Party

37.39795 Latitude: Longitude: -121.9459

APN: 097-08-51, 097-08-55

Past Use: HOSPITAL Potential COC: Arsenic Lead Confirmed COC: Arsenic Lead

Potential Description: SOIL

Alias Name: Agnews West Developmental Center

Alias Type: Alternate Name Alias Name: Estancia Apartments Alias Type: Alternate Name

Alias Name: Martinson Child Car Facility

Alias Type: Alternate Name Alias Name: 097-08-51 APN Alias Type: Alias Name: 097-08-55 APN Alias Type:

Alias Name: 110033613980 Alias Type: EPA (FRS#) Alias Name: 201262

Alias Type: Project Code (Site Code)

Alias Name: 43990006

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AGNEWS STATE HOSPITAL - DGS (Continued)

S104156177

EDR ID Number

Completed Date: 06/06/2001

Comments: Completed Remedial Action for Parcel 3. 351 cubic yards of soil

contaminated with lead was excavated from the site. These soils were considered to be hazardous waste and were transported and disposed at

Chemical Waste Management Inc in Kettleman City, California.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 02/28/2001

Comments: Completed Remedial Action for Parcel 2. 1,095 cubic yards of soil

contaminated with low levels of arsenic were excavated from the site. These soils were transported to the CalTrans Highway 87 project,

where they were placed in a roadway embankment

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/29/2001

Comments: Completed Remedial Action for Parcel 4. Between January 29 and May

4, 2001, approximately 351 cubic yards of contaminated soil were excavated and disposed at a permitted landfill. Approximately 11,417 cubic yards of soils contaminated with non-hazardous levels of arsenic and lead were excavated from Parcel 2,3 and 4 and transported

to Caltrans Highway 87 construction project for reuse.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 01/23/2001

Comments: Approved Remedial Design Implementation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 11/20/2000

Comments: The RAP found that Parcel 1 required no soil removal. The remedial

goals for lead and arsenic were established to allow unrestricted use

of the property. Any soil above the remedial goals would be

excavated and properly managed off-site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 08/16/2000

Comments: Completed RIFS. The soil was impacted by lead and arsenic associated with the historical agricultural practices and from lead-based paint.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 02/05/2002

Comments: Based on sampling conducted, this area meets the remedial goals

described in the August 2000 Remedial Action Plan. No Further Action

is required.

Completed Area Name: PROJECT WIDE

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

AGNEWS STATE HOSPITAL - DGS (Continued)

S104156177

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 01/17/2002

Comments: Contaminants found in the buried debris were below remedial goals

except in one are at the south and eastern edge of the property.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/16/2003

Lead contaminated soil was removed. Property meets remedial goals in Comments:

the August 2000 Remedial Action Plan. No Further Action Required

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/26/1999

Comments: This document prepared for Santa Clara Water District

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date:

Comments: Furel oxygenates and gasolin -ranged petroleum hydrocarbons were not

detected above their respective laboratory reporting limits in the A and B-zone water samples from the monitoring wells, with the exception of MTBE detected at 0.51 vppb in monitoring well MW-2-1.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 06/26/2002

Comments: Concentrations of MTBE below drinking water standards

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 11/20/2000

Comments: DTSC prepared and signed a negative declaration for this project.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 06/29/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 08/25/1999 Comments: Signed VCA.

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

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AGNEWS STATE HOSPITAL - DGS (Continued)

S104156177

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

154 FORMER PYCON INC. FACILITY **CA VCP** S100942960 SE **3501 LEONARD COURT CA ENVIROSTOR** N/A 1/2-1 SANTA CLARA, CA 95054

0.615 mi.

3249 ft. Site 1 of 2 in cluster I

VCP: Relative:

60001430 Higher Facility ID: Site Type: Voluntary Cleanup Actual: Site Type Detail: Voluntary Cleanup 29 ft. Site Mgmt. Req.: NONE SPECIFIED

8.0 National Priorities List: NO

SMBRP, CITY OF SANTA CLARA Cleanup Oversight Agencies:

Lead Agency: CITY OF SANTA CLARA Lead Agency Description: SANTA CLARA, CITY OF

Project Manager: Mark Piros Supervisor: Barbara Cook Division Branch: Cleanup Berkeley Site Code: Not reported

Assembly: 25 Senate: 10

Special Programs Code: Not reported Refer: Local Agency Status:

Status Date: 09/15/2010

Restricted Use: NO

Funding: Responsible Party 37.38302 / -121.9559 Lat/Long: NONE SPECIFIED APN:

Past Use: MANUFACTURING - ELECTRONIC

Potential COC: 30156, 30407 Confirmed COC: 30156,30407 Potential Description: CSS, SOIL

Alias Name: Santa Clara Technology Park

Alias Type: Alternate Name Alias Name: CAD981382401

Alias Type: **EPA Identification Number**

Alias Name: 110000484440 EPA (FRS#) Alias Type: Alias Name: 60001430

Alias Type: **Envirostor ID Number**

Alias Name: 71002768

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Further Action Letter

Completed Date: 03/15/2011

Comments: DTSC reviewed a risk assessment submitted on behalf of PS Business

> Parks and agreed with its conclusions and determined that no further action is needed to address the residual copper and nickel in soil.

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER PYCON INC. FACILITY (Continued)

S100942960

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 08/23/2010

Comments: PS Business Parks was required to clean the building on the site to

satisfy the Santa Clara Fire Department and to obtain permission to release the facility. PS Business Parks requested DTSC oversight of a risk assessment to evaluate elevated concentrations of nickel and copper found in various areas beneath the concrete building floor.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/23/2007

Comments: The Phase I Environmental Site Assessment was submitted to DTSC along

with the Request for Agency Oversight of a Brownfield Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 04/06/2010

Comments: The report summarizes the closure activities at the site and

documents the sampling and disposal activities performed in

accordance with the Santa Clara Fire Department Hazardous Materials

Closure permit.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/19/2010

Comments: The Addendum documents additional soil sampling in May and June 2010

to evaluate the horizontal extent of nickel and or copper impacted and the removal of concrete and soil in the Plating Room and DES Room. The Addendum includes (as Attachment 4) a risk assessment of the remaining soils with metal concentrations exceeding screening levels.

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

ENVIROSTOR:

Facility ID: 60001430

Status: Refer: Local Agency

Status Date: 09/15/2010
Site Code: Not reported
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 0.8 NPL: NO

Regulatory Agencies: SMBRP, CITY OF SANTA CLARA

Lead Agency: CITY OF SANTA CLARA

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER PYCON INC. FACILITY (Continued)

S100942960

EDR ID Number

Program Manager: Mark Piros
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.38302

Latitude: 37.38302 Longitude: -121.9559

APN: NONE SPECIFIED

Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Copper and compounds Nickel
Confirmed COC: Copper and compounds Nickel

Potential Description: CSS, SOIL

Alias Name: Santa Clara Technology Park

Alias Type: Alternate Name
Alias Name: CAD981382401

Alias Type: EPA Identification Number

Alias Name: 110000484440
Alias Type: EPA (FRS #)
Alias Name: 60001430

Alias Type: Envirostor ID Number

Alias Name: 71002768
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Further Action Letter

Completed Date: 03/15/2011

Comments: DTSC reviewed a risk assessment submitted on behalf of PS Business

Parks and agreed with its conclusions and determined that no further action is needed to address the residual copper and nickel in soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 08/23/2010

Comments: PS Business Parks was required to clean the building on the site to

satisfy the Santa Clara Fire Department and to obtain permission to release the facility. PS Business Parks requested DTSC oversight of a risk assessment to evaluate elevated concentrations of nickel and copper found in various areas beneath the concrete building floor.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/23/2007

Comments: The Phase I Environmental Site Assessment was submitted to DTSC along

with the Request for Agency Oversight of a Brownfield Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 04/06/2010

Comments: The report summarizes the closure activities at the site and

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER PYCON INC. FACILITY (Continued)

S100942960

RCRA-SQG

FINDS RI MANIFEST

CA EMI

CA HWP

documents the sampling and disposal activities performed in

accordance with the Santa Clara Fire Department Hazardous Materials

Closure permit.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/19/2010

Comments: The Addendum documents additional soil sampling in May and June 2010

> to evaluate the horizontal extent of nickel and or copper impacted and the removal of concrete and soil in the Plating Room and DES Room. The Addendum includes (as Attachment 4) a risk assesment of the remaining soils with metal concentrations exceeding screening levels.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: 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

TELEDYNE WIRELESS INC CERC-NFRAP 1000245627 South 3251 OLCOTT ST CORRACTS CAT000625392

1/2-1 SANTA CLARA, CA 94054 0.615 mi.

3249 ft. Site 1 of 2 in cluster J

Relative: Higher

J55

CERC-NFRAP:

Actual: 0900226 Site ID: 34 ft.

Federal Facility: Not a Federal Facility NPL Status: Not on the NPL

> Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

13287839.00000 Contact Sequence ID: Person ID: 13003854.00000

Contact Sequence ID: 13293434.00000 Person ID: 13003858.00000

Contact Sequence ID: 13299292.00000 Person ID: 13004003.00000

Program Priority:

Description: RCRA Deferral Audit

Description: RCRA Deferral - New Decision

Description: RCRA Deferral - Further Superfund Assessment

CERCLIS-NFRAP Assessment History:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE WIRELESS INC (Continued)

1000245627

DISCOVERY Action:

Date Started: 11 Date Completed: 04/01/91 Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: 11 09/09/91 Date Completed:

Priority Level: Deferred to RCRA (Subtitle C)

ARCHIVE SITE Action:

Date Started: 01/23/96 Date Completed: Priority Level: Not reported

CORRACTS:

EPA ID: CAT000625392

EPA Region: 09

Area Name: **ENTIRE FACILITY**

Actual Date: 19910906

CA075LO - CA Prioritization, Facility or area was assigned a low Action:

corrective action priority

NAICS Code(s): 334418 334419

Printed Circuit Assembly (Electronic Assembly) Manufacturing

Other Electronic Component Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 01/08/2004

Facility name: TELEDYNE WIRELESS INC

Facility address: 3251 OLCOTT ST

SANTA CLARA, CA 94054

EPA ID: CAT000625392

Mailing address: 1274 TERRA BELLA AVE MOUNTAIN VIEW, CA 94043

Contact: GEORGE D MATEJEK 1274 TERRA BELLA AVE Contact address: MOUNTAIN VIEW, CA 94043

Contact country:

Contact telephone: 408-562-2825 Contact email: Not reported EPA Region: 09

Land type: Private

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TELEDYNE WIRELESS INC

Owner/operator address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Not reported

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Owner/Op end date:
Owner/Operator
Owner/Op end date:
Owner/Operator
Owner/Operator
Ontreported

Owner/operator name: TELEDYNE WIRELESS INC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/2004 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/04/1999

Site name: LITTON SOLID STATE DIVISION Classification: Large Quantity Generator

Date form received by agency: 10/09/1998

Site name: FILTRONIC SOLID STATE
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996

Site name: FILTRONIC SOLID STATE Classification: Large Quantity Generator

Date form received by agency: 03/22/1996

Site name: LITTON SOLID STATE DIVISION Classification: Large Quantity Generator

Date form received by agency: 03/29/1994

Site name: LITTON SOLID STATE
Classification: Large Quantity Generator

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Date form received by agency: 02/29/1992

Site name: LITTON SOLID STATE
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED
SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL
BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Corrective Action Summary:

Event date: 01/01/1990 Event: CA029ST

Event date: 09/06/1991 Event: CA049PA

Event date: 09/06/1991

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 09/06/1991 Event: CA029EP

Event date: 09/06/1991 Event: CA074LO

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 08/10/1995
Date achieved compliance: 09/18/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/10/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

TELEDYNE WIRELESS INC (Continued)

1000245627

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 08/10/1995 Date achieved compliance: 09/11/1995 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

08/10/1995 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 08/10/1995 Date achieved compliance: 09/21/1995 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

08/10/1995 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 08/10/1995 Date achieved compliance: 09/11/1995 Violation lead agency: State

WRITTEN INFORMAL Enforcement action: 08/10/1995 Enforcement action date:

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 04/05/1994 Date achieved compliance: 04/21/1994 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported

Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE WIRELESS INC (Continued)

1000245627

Regulation violated: Not reported

TSD - Container Use and Management Area of violation:

Date violation determined: 11/09/1992 07/15/1993 Date achieved compliance: Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 02/11/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 112700 61500 Final penalty amount: Paid penalty amount: 61500

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 11/09/1992 Date achieved compliance: 07/15/1993 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 11/13/1992 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

11/09/1992 Date violation determined: Date achieved compliance: 07/15/1993 Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 112700 Final penalty amount: 61500 61500 Paid penalty amount:

Regulation violated: Not reported

TSD - Contingency Plan and Emergency Procedures Area of violation:

Date violation determined: 11/09/1992 Date achieved compliance: 07/15/1993 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/13/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 11/09/1992
Date achieved compliance: 07/15/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:

Enforcement lead agency:
State
Not reported
Not reported
Not reported
Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 11/09/1992
Date achieved compliance: 07/15/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 112700
Final penalty amount: 61500
Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 11/09/1992
Date achieved compliance: 07/15/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/13/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 11/09/1992
Date achieved compliance: 07/15/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 61500
Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Date violation determined: 11/09/1992
Date achieved compliance: 07/15/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/13/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 11/09/1992
Date achieved compliance: 07/15/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/13/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 11/09/1992
Date achieved compliance: 07/15/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 61500
Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 11/09/1992
Date achieved compliance: 07/15/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 112700
Final penalty amount: 61500
Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 11/09/1992

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE WIRELESS INC (Continued)

1000245627

Date achieved compliance: 07/15/1993 Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 02/11/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 112700 61500 Final penalty amount: Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 10/22/1991 Date achieved compliance: 12/09/1992 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 11/13/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

TSD - Container Use and Management Area of violation:

Date violation determined: 10/22/1991 Date achieved compliance: 12/09/1992 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 11/13/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 10/22/1991 Date achieved compliance: 12/09/1992

Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 11/13/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - General

10/22/1991 Date violation determined: Date achieved compliance: 12/09/1992

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 112700
Final penalty amount: 61500
Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 10/22/1991
Date achieved compliance: 12/09/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/13/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/22/1991
Date achieved compliance: 12/09/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/22/1991
Date achieved compliance: 12/09/1992
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 112700
Final penalty amount: 61500
Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 10/22/1991
Date achieved compliance: 12/09/1992
Violation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 112700
Final penalty amount: 61500
Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 10/22/1991
Date achieved compliance: 12/09/1992
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 112700
Final penalty amount: 61500
Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 10/22/1991
Date achieved compliance: 12/09/1992
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 61500
Paid penalty amount: 61500

Regulation violated: Not reported
Area of violation: Generators - Manifest

Date violation determined: 10/22/1991
Date achieved compliance: 12/09/1992
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 112700

Proposed penalty amount: 112700 Final penalty amount: 61500 Paid penalty amount: 61500

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 10/22/1991
Date achieved compliance: 12/09/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Enforcement action date: 11/13/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 07/25/1989 Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/06/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/25/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 09/18/1995 Evaluation lead agency: State

Evaluation date: 07/25/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 09/11/1995 Evaluation lead agency: State

Evaluation date: 07/25/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 09/11/1995 Evaluation lead agency: State

Evaluation date: 07/25/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 09/21/1995 Evaluation lead agency: State

Evaluation date: 04/05/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 04/21/1994

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/29/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 07/15/1993

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Evaluation lead agency: State

Evaluation date: 09/29/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 07/15/1993 Evaluation lead agency: State

Evaluation date: 09/29/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 07/15/1993 Evaluation lead agency: State

Evaluation date: 09/29/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 07/15/1993 Evaluation lead agency: State

Evaluation date: 09/29/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 07/15/1993 Evaluation lead agency: State

Evaluation date: 09/29/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 07/15/1993 Evaluation lead agency: State

Evaluation date: 09/29/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/15/1993 Evaluation lead agency: State

Evaluation date: 08/02/1991

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 05/30/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 12/09/1992 Evaluation lead agency: State

Evaluation date: 05/30/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 12/09/1992 Evaluation lead agency: State

Evaluation date: 05/30/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/09/1992 Evaluation lead agency: State

Evaluation date: 05/30/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 12/09/1992 Evaluation lead agency: State

Evaluation date: 05/30/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 12/09/1992 Evaluation lead agency: State

Evaluation date: 05/30/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 12/09/1992 Evaluation lead agency: State

Evaluation date: 07/25/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 10/16/1989 Evaluation lead agency: State

FINDS:

Registry ID: 110000786070

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

RI MANIFEST:

GEN Cert Date: 2/25/2002 Transporter Receipt Date: Not reported

Number Of Containers: 0

Container Type: Not reported Waste Code1: Not reported Waste Code2: Not reported Waste Code3: Not reported Comment: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE WIRELESS INC (Continued)

1000245627

Fee Exempt Code: Not reported

ADVANCED CHEMICAL CO INC TSDF Name:

TSDF ID: RID059735761 TSDF Date: Not reported Transporter 2 Name: Not reported Transporter 2 ID: Not reported

Manifest Docket Number: RIH0017126 **CYANIDE** Waste Description: Quantity: 25 WT/Vol Units: G Item Number:

Transporter Name: HAZMAT ENV GROUP INC

Transporter EPA ID: NYD980769947 **GEN Cert Date:** 2/25/2002 Transporter Recpt Date: Not reported Not reported Transporter 2 Recpt Date: TSDF Recpt Date: Not reported CAT000625392 EPA ID: Transporter 2 ID: Not reported

EMI:

Year: 1990 County Code: 43 Air Basin: SF Facility ID: 6324 Air District Name: BA SIC Code: 3674

BAY AREA AQMD Air District Name: 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: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

1995 Year: County Code: 43 Air Basin: SF Facility ID: 6324 Air District Name: BA SIC Code: 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Λ Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 1996

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6324

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O

Part. Matter 10 Micrometers & Smllr Tons/Yr:

0

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6324

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 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 & Smllr Tons/Yr: 0

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6324

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 6324
Air District Name: BA
SIC Code: 3679

Air District Name: BAY AREA AQMD

Direction Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6324

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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 & Smllr Tons/Yr: 0

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6324

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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 & Smllr Tons/Yr: 0

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6324

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE WIRELESS INC (Continued)

1000245627

EDR ID Number

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15867

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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 & Smllr Tons/Yr: 0

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15867

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.519 Reactive Organic Gases Tons/Yr: 0.6076 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

HWP:

EPA Id: CAT000625392
Cleanup Status: CLOSED
Latitude: 37.37955
Longitude: -121.9673

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Not reported

Supervisor:

Not reported

Not reported

Not reported

Not reported

Not reported

Site Code:

Not reported

Assembly District:

25

Senate District: 10

Public Information Officer: Not reported

Closure:

EPA ld: CAT000625392

Facility Type: Historical - Non-Operating

Unit Names: Unit 1

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TELEDYNE WIRELESS INC (Continued)

1000245627

U001601929

N/A

CA ENVIROSTOR

EDR ID Number

Alias:

Actual Date:

EPA Id: CAT000625392

Facility Type: Historical - Non-Operating

08/22/1997

Alias Type: **FRS**

110018987952 Alias:

CA HIST UST

J56 FILTRONIC SOLID STATE (FSS), SOLID STATE DIVISION

South 3251 OLCOTT STREET 1/2-1 SANTA CLARA, CA 95054

0.615 mi.

3249 ft. Site 2 of 2 in cluster J

HIST UST: Relative:

Region: STATE Higher 00000020396 Facility ID:

Actual: Facility Type: Other

34 ft. SEMICONDUCTOR MFG. Other Type:

Total Tanks: 0002

Contact Name: **CARL GUNDERSEN**

Telephone: 4089881331

VARIAN ASSOCIATES, INC. Owner Name:

Owner Address: 611 HANSEN WAY Owner City, St, Zip: PALO ALTO, CA 94303

Tank Num: 001 Container Num: 1 Year Installed: 1979 Tank Capacity: 00000500 Tank Used for: WASTE Not reported Type of Fuel: Tank Construction: 1/2 inches Leak Detection: None

Tank Num: 002 Container Num: 2 Year Installed: 1982 Tank Capacity: 00000150 Tank Used for: WASTE Type of Fuel: Not reported 1/8 inches Tank Construction: Leak Detection: None

ENVIROSTOR:

Facility ID: 71003508

Inactive - Needs Evaluation Status:

Status Date: Not reported Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FILTRONIC SOLID STATE (FSS), SOLID STATE DIVISION (Continued)

U001601929

EDR ID Number

Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.38039 Longitude: -121.9659

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000625392

Alias Type: EPA Identification Number

Alias Name: 110018987952 Alias Type: EPA (FRS #) Alias Name: 71003508

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

Facility ID: 80001810

Status: Inactive - Needs Evaluation

Status Date: 06/29/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0 NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: 25

Senate: Not reported Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FILTRONIC SOLID STATE (FSS), SOLID STATE DIVISION (Continued)

U001601929

Latitude: 37.38040 -121.9658 Longitude: APN: 224-47-018 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 224-47-018 Alias Type: APN

Alias Name: CAT000625392

Alias Type: **EPA Identification Number**

110018987952 Alias Name: Alias Type: EPA (FRS#) Alias Name: 80001810

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

09/06/1991 Completed Date: Comments: Not reported

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

57 **EQUITY OFFICE PROPERTIES INC**

SW **2620 AUGUSTINE DR** 1/2-1 SANTA CLARA, CA 95054

0.617 mi. 3256 ft.

VCP: Relative:

Facility ID: 60001968 Higher

Site Type: Voluntary Cleanup Actual: Voluntary Cleanup Site Type Detail: 33 ft. Site Mgmt. Req.: NONE SPECIFIED

Acres: 5

National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: **SMBRP**

DTSC - Site Cleanup Program Lead Agency Description:

Jayantha Randeni Project Manager: Supervisor: Mark Piros Cleanup Berkeley Division Branch:

Site Code: 201996 Assembly: 25 10 Senate:

Special Programs Code: Not reported Status: Active 02/04/2014 Status Date:

CA VCP

CA HAZNET

CA ENVIROSTOR

S112986144

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EQUITY OFFICE PROPERTIES INC (Continued)

S112986144

Restricted Use: NO

Funding: Responsible Party 37.38175 / -121.9746 Lat/Long:

APN: 21645011, 21645014, 21645019, 21645027, 21645028 Past Use: AGRICULTURAL - ORCHARD, OFFICE BUILDING Potential COC: 30001, 30006, 30007, 30013, 30024, 3002502, 30207 Confirmed COC: 30001,30006,30007,30013,30024,30207,3002502

Potential Description: OTH, SOIL Alias Name: 21645011 Alias Type: APN Alias Name: 21645014 Alias Type: APN Alias Name: 21645019 Alias Type: APN Alias Name: 21645027 Alias Type: APN 21645028 Alias Name: Alias Type: APN Alias Name: 201996

Project Code (Site Code) Alias Type:

Alias Name: 60001968

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Application Completed Date: 03/12/2014

Comments: The proponent submitted an application in August 2013 that included both the properties comprising the Santa Clara Retail Square site and the Santa Clara Technology Campus 1 site (SCTC 1) as one site. Later

proponent decided to split the project into two sites. Therefore, the Memorandum of Agreement decision for SCTC 1 also applied to this site.

Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/19/2014 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 06/04/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 06/03/2014 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Community Profile Completed Date: 05/28/2014 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUITY OFFICE PROPERTIES INC (Continued)

S112986144

EDR ID Number

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: AB 389 Response Plan

Future Due Date: 2014

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: CEQA - Responsible Agency Review

Future Due Date: 2014

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: California Land Reuse and Revitalization Agreement

Schedule Due Date: 06/30/2014
Schedule Revised Date: Not reported

HAZNET:

Year: 2011

Gepaid: CAC002666566
Contact: JIM SOUTTER
Telephone: 6503723553
Mailing Name: Not reported

Mailing Address: 2655 CAMPUS DR STE 100 Mailing City,St,Zip: SAN MATEO, CA 944032520

Gen County: Not reported
TSD EPA ID: CAD982042475
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Tons: 1.2

Facility County: Santa Clara

Year: 2011

Gepaid: CAC002666566
Contact: JIM SOUTTER
Telephone: 6503723553
Mailing Name: Not reported

Mailing Address: 2655 CAMPUS DR STE 100 Mailing City,St,Zip: SAN MATEO, CA 944032520

Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0175 Facility County: Santa Clara

ENVIROSTOR:

 Facility ID:
 60001968

 Status:
 Active

 Status Date:
 02/04/2014

 Site Code:
 201996

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 5
NPL: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUITY OFFICE PROPERTIES INC (Continued)

S112986144

EDR ID Number

Regulatory Agencies: SMBRP Lead Agency: SMBRP

Program Manager: Jayantha Randeni Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.38175 Longitude: -121.9746

APN: 21645011, 21645014, 21645019, 21645027, 21645028
Past Use: AGRICULTURAL - ORCHARD, OFFICE BUILDING

Potential COC: Arsenic DDD DDE Lead TPH-diesel TPH-MOTOR OIL Dieldrin Confirmed COC: Arsenic DDD DDE Lead TPH-diesel Dieldrin TPH-MOTOR OIL

Potential Description: OTH, SOIL Alias Name: 21645011 Alias Type: APN Alias Name: 21645014 Alias Type: APN Alias Name: 21645019 Alias Type: APN Alias Name: 21645027 Alias Type: APN Alias Name: 21645028 Alias Type: APN Alias Name: 201996

Alias Type: Project Code (Site Code)

Alias Name: 60001968

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/12/2014

Comments: The proponent submitted an application in August 2013 that included

both the properties comprising the Santa Clara Retail Square site and the Santa Clara Technology Campus 1 site (SCTC 1) as one site. Later proponent decided to split the project into two sites. Therefore, the Memorandum of Agreement decision for SCTC 1 also applied to this site.

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 06/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EQUITY OFFICE PROPERTIES INC (Continued)

S112986144

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Public Notice
06/03/2014
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/28/2014
Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: AB 389 Response Plan

Future Due Date: 2014

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: CEQA - Responsible Agency Review

Future Due Date: 2014

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: California Land Reuse and Revitalization Agreement

Schedule Due Date: 06/30/2014
Schedule Revised Date: Not reported

I58 ALPHA METALS, INC.. LEONARD CT.

CA ENVIROSTOR \$103654046

N/A

SE 3401 LEONARD CT 1/2-1 SANTA CLARA, CA 95054

0.636 mi.

3357 ft. Site 2 of 2 in cluster I

Relative: ENVIROSTOR:

Higher Facility ID: 71003169

Status: Inactive - Needs Evaluation

Actual: Status Date: Not reported

29 ft. Site Code: Not reported

Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.38324 Longitude: -121.9571

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALPHA METALS, INC.. LEONARD CT. (Continued)

S103654046

Alias Name: CAD983649187

Alias Type: **EPA Identification Number**

Alias Name: 71003169

Envirostor ID Number Alias Type:

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

SANTA CLARA TECHNOLOGY CAMPUS 1 59 SW **2685 AUGUSTINE DRIVE**

CA VCP S113883345 **CA ENVIROSTOR** N/A

1/2-1 SANTA CLARA, CA 95054

0.689 mi. 3636 ft.

VCP: Relative:

Facility ID: 60001922 Higher

Site Type: Voluntary Cleanup Actual: Site Type Detail: Voluntary Cleanup 35 ft. Site Mgmt. Req.: NONE SPECIFIED

> 16.6 Acres: National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Jayantha Randeni Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Site Code: 201983 Assembly: 25 Senate: 10

CLRRA Liability Immunity (AB 389) Special Programs Code:

Status: Active 09/03/2013 Status Date: Restricted Use: NO

Funding: Responsible Party Lat/Long: 37.38311 / -121.9749

APN: 21645009, 21645031, 21645032

Past Use: AGRICULTURAL - ORCHARD, LABORATORIES- UNSPECIFIED, MANUFACTURING -

ELECTRONIC, RESEARCH - OTHER

Potential COC: 30001, 30007, 30013, 30207 Confirmed COC: 30001,30007,30013,30207

Potential Description: SOIL 21645009 Alias Name: APN Alias Type:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SANTA CLARA TECHNOLOGY CAMPUS 1 (Continued)

S113883345

Alias Name: 21645031 Alias Type: APN Alias Name: 21645032 Alias Type: APN Alias Name: 201983

Project Code (Site Code) Alias Type:

Alias Name: 60001922

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 08/30/2013

Comments: DTSC will be the lead agency for the site

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 10/04/2013

Comments: The original Request for Agency Oversight included 8 parcels and

proponent decided to split the project into two separate sites. This Site now consists of 3 parcels and Augustine Bowers LLC is the

proponent.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 11/20/2013

Comments: Notification of DTSC's intent to enter into CLRRA agreement to City

of Santa Clara and Santa Clara County.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2014

Comments: CLRRA Agreement between DTSC and Augustine Bowers LLC was executed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 01/16/2014

Comments: DTSC filed a Notice of Determination with the State Clearinghouse on

1/17/2014 in compliance with the California Environmental Quality Act.

Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Application Completed Document Type: Completed Date: 08/12/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/26/2013 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA CLARA TECHNOLOGY CAMPUS 1 (Continued)

S113883345

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 01/16/2014

Comments: The selected response action identified in the Response Plan is to

excavate and consolidate contaminated soil on-Site, beneath a ocapo

(e.g., parking structures, buildings, parking lots, or 2 feet of

clean soil in landscaped areas).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 11/01/2013

Comments: Arsenic, lead, and pesticides (DDE and dieldrin) were found in

shallow soil at concentrations above regulatory screening levels and

further action is required at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 05/02/2014

Comments: The Transportation Plan describes the general procedures and

protocols to minimize potential health, safety, and environmental risks resulting from the transportation of impacted soil to off-Site disposal facilities during remediation activities at the Site.

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Removal Action Completion Report

Future Due Date: 2014

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Plan

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA CLARA TECHNOLOGY CAMPUS 1 (Continued)

S113883345

Future Due Date: 2014

PROJECT WIDE Future Area Name: Not reported Future Sub Area Name: Land Use Restriction Future Document Type:

Future Due Date: 2015

PROJECT WIDE Future Area Name: Not reported Future Sub Area Name: Certification Future Document Type: Future Due Date: 2015 Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

ENVIROSTOR:

60001922 Facility ID: Status: Active Status Date: 09/03/2013 201983 Site Code:

Voluntary Cleanup Site Type: Site Type Detailed: Voluntary Cleanup

Acres: 16.6 NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP**

Program Manager: Javantha Randeni Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: CLRRA Liability Immunity (AB 389)

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.38311 Longitude: -121.9749

APN: 21645009, 21645031, 21645032

AGRICULTURAL - ORCHARD, LABORATORIES- UNSPECIFIED, MANUFACTURING -Past Use:

ELECTRONIC, RESEARCH - OTHER

Potential COC: Arsenic DDE Lead Dieldrin Confirmed COC: Arsenic DDE Lead Dieldrin

Potential Description: SOIL

Alias Name: 21645009 Alias Type: APN Alias Name: 21645031 Alias Type: APN 21645032 Alias Name: APN Alias Type: Alias Name: 201983

Alias Type: Project Code (Site Code)

Alias Name: 60001922

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SANTA CLARA TECHNOLOGY CAMPUS 1 (Continued)

S113883345

Completed Document Type: Correspondence Completed Date: 08/30/2013

Comments: DTSC will be the lead agency for the site

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 10/04/2013

The original Request for Agency Oversight included 8 parcels and Comments:

proponent decided to split the project into two separate sites. This Site now consists of 3 parcels and Augustine Bowers LLC is the

proponent.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 11/20/2013

Comments: Notification of DTSC's intent to enter into CLRRA agreement to City

of Santa Clara and Santa Clara County.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date:

Comments: CLRRA Agreement between DTSC and Augustine Bowers LLC was executed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

01/16/2014 Completed Date:

DTSC filed a Notice of Determination with the State Clearinghouse on Comments:

1/17/2014 in compliance with the California Environmental Quality Act.

Not reported

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Application Completed Date: 08/12/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/26/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Community Profile Completed Date: 10/09/2013 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 01/16/2014

Comments: The selected response action identified in the Response Plan is to Map ID MAP FINDINGS Direction

Distance

Elevation Site **EPA ID Number** Database(s)

SANTA CLARA TECHNOLOGY CAMPUS 1 (Continued)

S113883345

EDR ID Number

excavate and consolidate contaminated soil on-Site, beneath a ocapo

(e.g., parking structures, buildings, parking lots, or 2 feet of

clean soil in landscaped areas).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 11/19/2013 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 11/19/2013 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 11/01/2013

Comments: Arsenic, lead, and pesticides (DDE and dieldrin) were found in

shallow soil at concentrations above regulatory screening levels and

further action is required at the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Work Notice Completed Date: 01/27/2014 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 05/02/2014

Comments: The Transportation Plan describes the general procedures and

protocols to minimize potential health, safety, and environmental risks resulting from the transportation of impacted soil to off-Site disposal facilities during remediation activities at the Site.

Future Area Name: PROJECT WIDE Not reported Future Sub Area Name:

Future Document Type: Removal Action Completion Report

Future Due Date: 2014

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Plan

Future Due Date:

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Land Use Restriction Future Document Type:

Future Due Date: 2015

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported Certification Future Document Type: Future Due Date: 2015 Not reported Schedule Area Name: Schedule Sub Area Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA CLARA TECHNOLOGY CAMPUS 1 (Continued)

S113883345

N/A

CA ENVIROSTOR \$103628731

Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

71003690

L & P MACHINE, INC. 60 **ESE 1340 NORMAN AVENUE** 1/2-1 SANTA CLARA, CA 95054

0.689 mi. 3638 ft.

27 ft.

ENVIROSTOR: Relative: Facility ID:

Higher Status: Inactive - Needs Evaluation

Actual: Status Date: Not reported

Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Cleanup Berkeley Division Branch:

Assembly: 25 10 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 37.38494 Longitude: -121.9548 APN:

NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAL000010373

Alias Type: **EPA Identification Number**

71003690 Alias Name:

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

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

61 KAWATEC CA HIST CORTESE \$100351762 South 3030/3040 OLCOTT ST CA ENVIROSTOR N/A

South 3030/3040 OLCOTT ST 1/2-1 SANTA CLARA, CA 95051

0.692 mi. 3653 ft.

Relative: HIST CORTESE:

Higher Region: CORTESE

 Facility County Code: 43

 Actual:
 Reg By:
 CALSI

 38 ft.
 Reg Id:
 43280135

ENVIROSTOR:

Facility ID: 43280135
Status: Refer: RWQCB
Status Date: 09/24/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.9
NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay, SANTA CLARA VALLEY WATER DISTRICT

Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.37737 Longitude: -121.9675

APN: 224-46-008, 22446008

Past Use: MANUFACTURING - ELECTRONIC

Potential COC: Tetrachloroethylene (PCE TPH-MOTOR OIL Trichloroethylene (TCE Vinyl

chloride Acetone 1,1-Dichloroethylene

Confirmed COC: Tetrachloroethylene (PCE Acetone TPH-MOTOR OIL Trichloroethylene

(TCE 1,1-Dichloroethylene Vinyl chloride

OTH, SOIL, SV Potential Description: **KAWATEC** Alias Name: Alternate Name Alias Type: Alias Name: 224-46-008 Alias Type: APN Alias Name: 22446008 Alias Type: APN 43280135 Alias Name:

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/24/1994

Comments: Regional Water Quality Control Board case closure and other letters.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

KAWATEC (Continued) S100351762

Completed Document Type: Site Screening Completed Date: 10/27/1992

Comments: The present level of contamination at the site poses a significant

threat to public and environmental health. Therefore, PEA of high priority is recommended. The site consists of two manufacturing facilities operated by Kawasaki Wafer Technology (KAWATEC). Both onsite soil and groundwater were contaminated. Soil was contaminated by heavy soils and perchloroethylene (PCE) beneath the drum storage

area at the site. The solvents found were primarily

perchloroethylene (PCE) (440 ppb) and trichloroethylene TCE-(430 ppb), and some of their breakdown products. One of the solvents, PCE (100 ppb), has migrated to the upper most aquifer in both identified source areas. The current levels of contaminants at both soil and groundwater exceeded the state action levels and pose a significant threat to public and environmental health. Based on available information, there is an observed release at the site. Therefore, PEA investigation and risk assessment are required to determine the

current status of the site and evaluate the existing risk.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 06/08/2000

Comments: Site cleaned up under RWQCB oversight.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 07/08/1991

Comments: PCE was detected in soil and groundwater.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 08/14/1991

Comments: Soil excavation and soil vapor extraction recommended for the site.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Technical Report Completed Date: 10/03/1991

Comments: 1,158 cubic yards of contaminated soil was removed from the site and

transfered to a Class 1 landfill.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 09/01/1992

Comments: A soil vapor extraction system was operated for 6 months and shut

down for 2 months. Groundwater sampling showed that PCE was below

detection limit.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

KAWATEC (Continued) S100351762

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

62 3100 JAY STREET, VARIAN CA Cortese \$101542372

SSE 3100 JAY CA HIST CORTESE N/A

1/2-1 SANTA CLARA, CA 95052 CA SLIC 0.711 mi. CA ENF

3752 ft.

Relative: Higher

CORTESE:

Region: CORTESE

Actual: Envirostor Id: Not reported

33 ft. Site/Facility Type: Not reported

Cleanup Status: Not reported Status Date: Not reported Not reported Site Code: Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: CORTESE Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported

Region 2: 2

WID Id: 2 438190N02
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438190N02

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 01/01/2005

 Global Id:
 SL18202582

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.377471 Longitude: -121.960856

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 43S0173
File Location: Not reported Potential Media Affected: Not reported

Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, **

CIS-1,2-DICHLOROETHYLENE

Site History: Not reported

EDR ID Number

CA ENVIROSTOR

CA HWP

Direction Distance Elevation

Site Database(s) EPA ID Number

3100 JAY STREET, VARIAN (Continued)

S101542372

EDR ID Number

Click here to access the California GeoTracker records for this facility:

ENF:

Region: 2
Facility Id: 202364
Agency Name: Varian Inc
Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 37.38167
Place Longitude: -121.9652800000

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs: 1
WDID: 2 438190N02
Reg Measure Id: 162443

Reg Measure Type: Unregulated Region: 2

Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Never Active Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

3100 JAY STREET, VARIAN (Continued)

S101542372

EDR ID Number

WDR Review - Amend:
WDR Review - Revise/Renew:
WDR Review - Rescind:
WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported
Not reported
Not reported

Status Enrollee: N Individual/General: I Fee Code: No

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
223061
295-016

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 01/18/1995
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: Enforcement - 2 438190N02

0

Description: SCRProgram: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0

ENVIROSTOR:

Facility ID: 80001797
Status: Refer: RWQCB
Status Date: 11/27/2013
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 11.29 NPL: NO

Total \$ Paid/Completed Amount:

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Mark Piros Division Branch: Cleanup Berkeley

Assembly: 25

Senate: Not reported Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 17.37822 Longitude: 121.9618

APN: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

3100 JAY STREET, VARIAN (Continued)

S101542372

EDR ID Number

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000617605

Alias Type: EPA Identification Number

Alias Name: 43480001

Alias Type: Envirostor ID Number

Alias Name: 80001797

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 02/13/1991 Comments: Not reported

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

Facility ID: 43480001 Status: Refer: RWQCB Status Date: 03/31/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Referred - Not Assigned

Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37777
Longitude: -121.9616

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000617605

Alias Type: EPA Identification Number

Alias Name: 43480001

Alias Type: Envirostor ID Number

Direction Distance Elevation

n Site Database(s) EPA ID Number

3100 JAY STREET, VARIAN (Continued)

S101542372

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/01/1991

Comments: EPA completed Preliminary Assessment and recommend NFA; DTSC needs to

determine site status. Site Screening. In 1980, Granger

Associates, a tele-communications equipment manufacturer, became the

first tenant of this fully fenced facility comprised of 3 buildings, with a total area of 78,870 sq. ft. Between 1980 and 1985, Varian relocated. Granger continued its operation until 1990 when Digital Switch Communication Corp. (DSC) bought them out. While information about Granger's process and waste management is not available, Varian

used hydrochloric & nitric acid, caustic soda, & trichloroethane (TCE), and Granger used freon-113, butyl hethyl alcohol in their respective processes. Both have historically stored their waste at site for periodic transportation and disposal by specialty contractors. However, several accidental spillages have been

recorded. Such spillages and probable leakage from a subsurface containment sump account for the detection of TCA, TCE, & PCE, along with various metals in soils groundwater at site. The site is

underlain by two aquifers of which the lower is used for drinking

water.

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

HWP:

EPA Id: CAT000617605
Cleanup Status: UNKNOWN
Latitude: 37.37822
Longitude: -121.9618

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Not reported

Not reported

Supervisor:

Not reported

Site Code:

Not reported

Not reported

Assembly District: 25 Senate District: 10

Public Information Officer: Not reported

Alias:

EPA Id: CAT000617605

Facility Type: Historical - Non-Operating Alias Type: Envirostor ID Number

Alias: 43480001

Direction Distance

Elevation Site Database(s) EPA ID Number

K63 FABRICATED CIRCUITS INC RCRA-TSDF 1000360797
ESE 1196 NORMAN AVE CERC-NFRAP CAD082898180

1/2-1 0.734 mi.

3878 ft. Site 1 of 2 in cluster K

SANTA CLARA, CA 95050

Relative: RCRA-TSDF:

Higher

Date form received by agency: 09/01/1996

Facility name: FABRICATED CIRCUITS INC Facility address: 1196 NORMAN AVE

Actual: 27 ft. 1196 NORMAN AVE SANTA CLARA, CA 95050

EPA ID: CAD082898180

Mailing address: 1196 NORMAN AVENUE

SANTA CLARA, CA 95050

Contact: Not reported Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Owner/Operator Summary:

Owner/operator name: FABRICATED CIRCUITS INC.
Owner/operator address: 1196 NORMAN AVENUE

SANTA CLARA, CA 95050

Owner/operator country: Not reported Owner/operator telephone: (408) 988-7775

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FABRICATED CIRCUITS INC.
Owner/operator address: 1196 NORMAN AVENUE

CITY NOT REPORTED, CA 99999

Owner/operator country:

Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:

Not reported
(408) 988-7775
Private
Operator
Not reported
Not reported
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No **EDR ID Number**

CORRACTS

RCRA-SQG FINDS

Direction Distance

Elevation Site Database(s) EPA ID Number

FABRICATED CIRCUITS INC (Continued)

1000360797

EDR ID Number

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 11/10/1980

Site name: FABRICATED CIRCUITS INC Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 08/30/1991 Event: CA049PA

Event date: 08/30/1991

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 08/30/1991 Event: CA029EP

Event date: 12/26/1991

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 06/30/1999

Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Event date: 06/30/1999

Event: RFA Completed, Assessment was an RFA.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 04/22/1991

Date achieved compliance: 02/05/1992 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/19/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 06/27/1989 Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/11/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

FABRICATED CIRCUITS INC (Continued)

1000360797

EDR ID Number

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 06/27/1989
Date achieved compliance: 09/25/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/11/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 06/27/1989
Date achieved compliance: 09/25/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/11/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 06/18/1987 Date achieved compliance: Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 08/31/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 6650
Final penalty amount: 6650
Paid penalty amount: 6650

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 06/18/1987 Date achieved compliance: 09/28/1991 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

FABRICATED CIRCUITS INC (Continued)

1000360797

EDR ID Number

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/18/1987
Date achieved compliance: 09/28/1991
Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 08/01/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/18/1987
Date achieved compliance: 09/28/1991
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 04/22/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 02/05/1992

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:
Evaluation lead agency:

Not reported
State

Evaluation date: 02/27/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 02/05/1992 Evaluation lead agency: State

Evaluation date: 06/27/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 09/28/1991 Evaluation lead agency: State

Evaluation date: 06/27/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 09/25/1991
Evaluation lead agency: State

Direction
Distance

Elevation Site Database(s) EPA ID Number

FABRICATED CIRCUITS INC (Continued)

1000360797

EDR ID Number

Evaluation date: 06/27/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 09/25/1991 Evaluation lead agency: State

Evaluation date: 06/18/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 09/28/1991 Evaluation lead agency: State

CERC-NFRAP:

Site ID: 0903274

Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13285953.00000 Person ID: 13003854.00000

Contact Sequence ID: 13291548.00000
Person ID: 13003858.00000

Contact Sequence ID: 13297406.00000
Person ID: 13004003.00000

Program Priority:

Description: RCRA Deferral Audit

Description: RCRA Deferral - Lead Confirmed

Description: RCRA Deferral - Further Superfund Assessment

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: / /
Date Completed: 03/01/91

Priority Level: 03/01/91

Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: / /
Date Completed: 09/12/91

Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE

Date Started: / /

Date Completed: 01/23/96
Priority Level: Not reported

CORRACTS:

EPA ID: CAD082898180

EPA Region: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

FABRICATED CIRCUITS INC (Continued)

1000360797

EDR ID Number

Area Name: ENTIRE FACILITY

Actual Date: 19911226

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 334419

Other Electronic Component Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD082898180

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19910830

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 334419

Other Electronic Component Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD082898180

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19910830 Action: CA049PA NAICS Code(s): 334419

Other Electronic Component Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD082898180

EPA Region: 09

Area Name: ENTIRE FACILITY
Actual Date: 19910830
Action: CA029EP
NAICS Code(s): 334419

Other Electronic Component Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD082898180

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19990630

Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary

NAICS Code(s): 334419

Other Electronic Component Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD082898180

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19990630

Action: CA050RF - RFA Completed, Assessment was an RFA

NAICS Code(s): 334419

Other Electronic Component Manufacturing

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FABRICATED CIRCUITS INC (Continued)

1000360797

S109467268

N/A

CA ENVIROSTOR

CA HWP

Original schedule date: Not reported Schedule end date: Not reported

FINDS:

110000609841 Registry ID:

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.

K64 **FABRICATED CIRCUITS INC.** 1196 NORMAN AVENUE **ESE** SANTA CLARA, CA 95050 1/2-1

0.738 mi.

3897 ft. Site 2 of 2 in cluster K

Relative:

ENVIROSTOR:

Higher Actual:

27 ft.

Facility ID: 80001693 Status: Refer: RWQCB Status Date: 01/01/2008 Site Code: Not reported Site Type: Corrective Action

Site Type Detailed: Corrective Action Acres: 0 NPL: NO Regulatory Agencies: **RWQCB** Lead Agency: WQC Program Manager: Not reported Supervisor: * Unknown Division Branch: Cleanup Berkeley

Assembly: 25

Senate: Not reported Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.38632 Longitude: -121.9534

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD082898180

Alias Type: **EPA Identification Number**

80001693 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Direction Distance

Elevation Site Database(s) EPA ID Number

FABRICATED CIRCUITS INC. (Continued)

S109467268

EDR ID Number

Completed Date: 08/30/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 06/30/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 06/30/1999
Comments: Not reported

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

HWP:

EPA Id: CAD082898180
Cleanup Status: PROTECTIVE FILER

Latitude: 37.38632 Longitude: -121.9534

Facility Type: Historical - Non-Operating

Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 25

Senate District: 10

Public Information Officer: Not reported

Activities:

EPA Id: CAD082898180
Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1, TANKSTR1, TANKTRT1

Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)

Actual Date: 04/09/1982

EPA ld: CAD082898180

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1, TANKSTR1, TANKTRT1

Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)

Actual Date: 04/01/1982

Direction Distance

Elevation Site Database(s) EPA ID Number

 L65
 HORIBA/STEC INC
 CERC-NFRAP
 1000142777

 SSW
 3265 SCOTT BLVD
 CORRACTS
 CAD049233570

1/2-1 SANTA CLARA, CA 95054

0.741 mi.

3915 ft. Site 1 of 2 in cluster L

Relative: CERC-NFRAP:

Higher Site ID: 0900216

Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

38 ft. Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13290239.00000
Person ID: 13003854.00000

Contact Sequence ID: 13295834.00000
Person ID: 13003858.00000

Contact Sequence ID: 13301692.00000
Person ID: 13004003.00000

Program Priority:

Description: RCRA Deferral Audit

Description: RCRA Deferral - New Decision

Description: RCRA Deferral - Further Superfund Assessment

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY

Date Started: / /
Date Completed: 01/01/91
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: / /

Date Completed: 08/02/91

Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE

Date Started: //
Date Completed: 01/23/96
Priority Level: Not reported

CORRACTS:

EPA ID: CAD049233570

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19910725

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 334419

Other Electronic Component Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EDR ID Number

RCRA-SQG

FINDS

Direction Distance Elevation

Site Database(s) EPA ID Number

HORIBA/STEC INC (Continued)

1000142777

EDR ID Number

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: ZETA LABORATORIES INC

Facility address: 3265 SCOTT BLVD

SANTA CLARA, CA 95051

EPA ID: CAD049233570
Mailing address: SCOTT BLVD

SANTA CLARA, CA 95051

Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ZETA LABORATORIES INC

Owner/operator address: 3265 SCOTT BLVD

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported
Owner/operator telephone: (408) 727-6001
Legal status: Private
Owner/Operator Type: Operator
Overar/Operator details: Not reported

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ZETA LABORATORIES INC

Owner/operator address: 3265 SCOTT BLVD

SANTA CLARA, CA 95051

Owner/operator country: Not reported Owner/operator telephone: (408) 727-6001

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HORIBA/STEC INC (Continued)

1000142777

Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Corrective Action Summary:

Event date: 01/01/1990 CA029ST Event:

Event date: 07/25/1991 Event: CA074LO

Event date: 07/25/1991

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 07/25/1991 Event: CA049PA

Facility Has Received Notices of Violations:

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 09/14/1987 Date achieved compliance: 11/24/1987 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/24/1987 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/16/1987

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 09/14/1987

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

11/24/1987 Date achieved compliance: Evaluation lead agency: State

FINDS:

Registry ID: 110055666603

Environmental Interest/Information System 110002647556 Registry ID:

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HORIBA/STEC INC (Continued)

1000142777

U001601931

N/A

CA HIST UST

CA HWP

CA ENVIROSTOR

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.

L66 **ZETA LABORATORIES INC** SSW 3265 SCOTT BLVD

1/2-1 SANTA CLARA, CA 95051

0.741 mi.

3915 ft. Site 2 of 2 in cluster L

Relative: Higher

Actual:

38 ft.

HIST UST:

STATE Region: 00000030269 Facility ID: Facility Type: Other

Other Type: Not reported Total Tanks: 0001

> Contact Name: Not reported 4087276001 Telephone:

Owner Name: ZETA LABORATORIES, INC Owner Address: 3265 SCOTT BLVD. Owner City,St,Zip: SANTA CLARA, CA 95054

Tank Num: 001 Container Num: 90029 Year Installed: 1979 00000055 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: .75 inches Leak Detection: None

ENVIROSTOR:

Facility ID: 80001402 No Further Action Status: Status Date: 05/16/2012 Site Code: Not reported Site Type: Corrective Action Site Type Detailed: Corrective Action

Acres: NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Mark Piros Mark Piros Supervisor: Division Branch: Cleanup Berkeley

Assembly: 25

Senate: Not reported Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Fundina: Not reported Latitude: 37.38049 Longitude: -121.9735

APN: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

ZETA LABORATORIES INC (Continued)

U001601931

EDR ID Number

Past Use: MANUFACTURING - ELECTRONIC

Potential COC: Freon 113 1,1,1-Trichloroethane (TCA Acetone Copper and compounds

Cyanide (free Methanol Nitrite Toluene

Confirmed COC: Freon 113 30026-NO 30032-NO 30156-NO 30160-NO 30364-NO 30410-NO

30550-NO

Potential Description: OTH

Alias Name: CAD049233570

Alias Type: EPA Identification Number

Alias Name: 110002647556 Alias Type: EPA (FRS #) Alias Name: 80001402

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 07/25/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 05/16/2012

Comments: The site had been identified in Envirostor with an inactive-needs

evaluation status, and DTSC performed a site screening to determine whether further action was required. Based on the site screening, DTSC concluded that no further action is required at the site.

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

HWP:

EPA Id: CAD049233570
Cleanup Status: UNKNOWN
Latitude: 37.3797
Longitude: -121.9740

Facility Type: Historical - Non-Operating

Facility Size: Not reported Team: Not reported Supervisor: Not reported Site Code: Not reported

Assembly District: 25 Senate District: 10

Public Information Officer: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

67 APPLIED KOMATSU TECHNOLOGY CA NPDES \$103950439 SSE 3101 SCOTT BOULEVARD CA ENVIROSTOR N/A

1/2-1 SANTA CLARA, CA 95054 CA WDS

0.787 mi. 4153 ft.

Relative: NPDES:

Higher Npdes Number: CAS000001

 Facility Status:
 Active

 Actual:
 Agency Id:
 0

 36 ft.
 Region:
 2

Regulatory Measure Id: 184223
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 43I015551
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/21/1999

Effective Date Of Regulatory Measure: 12/21/1999
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Applied Materials

Discharge Address: 3101 Scott Blvd MS 9105 PO Box 58039

Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054

ENVIROSTOR:

Facility ID: 71003585
Status: Refer: RWQCB
Status Date: 11/27/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 11

NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Randy Reyes
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.37870 Longitude: -121.9632 APN: 22409165

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 22409165
Alias Type: APN

Alias Name: CA0001009448

Alias Type: EPA Identification Number

Alias Name: 110002623368

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLIED KOMATSU TECHNOLOGY (Continued)

S103950439

EDR ID Number

Alias Type: EPA (FRS #)
Alias Name: SL18202582

Alias Type: GeoTracker Global ID

Alias Name: 71003585

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum

Completed Date: 11/27/2013

Comments: DTSC performed a site screening to determine whether any releases

have occurred at the site that require corrective actions. Based on information gathered during the site screening, it was found that Varian Associates performed investigation and cleanup with oversight by the Regional Water Quality Control Board (RWQCB), including remediating groundwater contaminated with 1,1,1-trichloroethane. Therefore DTSC recommended no further action is required and that the

site status be identified as refer to RWQCB.

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

CA WDS:

Facility ID: San Francisco Bay 43I015551

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: 4086549700 Facility Contact: JOHN EDWARDS

Agency Name: APPLIED MATERIALS INC

Agency Address: 3050 Bowers Ave Agency City,St,Zip: Santa Clara 950543298

Agency Contact: TOM HUYNH
Agency Telephone: 4087275555
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
Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

APPLIED KOMATSU TECHNOLOGY (Continued)

S103950439

EDR ID Number

Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 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 thosewho 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.

MICREL-SYNERGY SEMICONDUCTOR 68

SSW 3250 SCOTT BLVD 1/2-1 SANTA CLARA, CA 95054

RCRA-SQG CA ENVIROSTOR **CA WDS**

1000362635 CAT000623983

0.789 mi. 4165 ft.

RCRA-SQG: Relative:

Date form received by agency: 02/16/2004 Higher

MICREL-SYNERGY SEMICONDUCTOR Facility name:

Actual: Facility address: 3250 SCOTT BLVD

39 ft.

SANTA CLARA, CA 95054

EPA ID: CAT000623983 1849 FORTUNE DR Mailing address: SAN JOSE, CA 95131

Contact: TATSUO MORIMOTO

Contact address: Not reported Not reported Contact country: Not reported Contact telephone: (408) 435-3436

TATSUO.MORIMOTO@MICREL.COM Contact email:

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MICREL-SYNERGY SEMICONDUCTOR

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 10/01/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

MICREL-SYNERGY SEMICONDUCTOR (Continued)

1000362635

EDR ID Number

Owner/Op end date: Not reported

Owner/operator name: DEERFIELD REALTY CORP
Owner/operator address: 3258 ALAMEDA DE LAS PULGAS

MENLO PARK, CA 94025

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/01/2000
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/16/2004

Site name: MICREL-SYNERGY SEMICONDUCTOR

Classification: Large Quantity Generator

Date form received by agency: 02/12/2002

Site name: SYNERGY SEMICONDUCTOR Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: SYNERGY SEMICONDUCTOR Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: SYNERGY SEMICONDUCTOR Classification: Large Quantity Generator

Date form received by agency: 12/14/1998

Site name: SYNERGY SEMICONDUCTOR Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: SYNERGY SEMICONDUCTOR Classification: Small Quantity Generator

Date form received by agency: 04/16/1990
Site name: HARRIS/INTERSIL

Direction Distance

Elevation Site Database(s) EPA ID Number

MICREL-SYNERGY SEMICONDUCTOR (Continued)

1000362635

EDR ID Number

Classification: Large Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

Facility ID: 71003503

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NOT reported Not reported Not reported Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.37863 Longitude: -121.9719

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000623983

Alias Type: EPA Identification Number

Alias Name: 71003503

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

CA WDS:

Facility ID: San Francisco Bay 43I014928

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

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MICREL-SYNERGY SEMICONDUCTOR (Continued)

1000362635

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:

4089809191 Facility Telephone: **Facility Contact:** THOMAS WENGER

Agency Name: SYNERGY SEMICONDUCTOR

Agency Address: 3250 Scott Blvd Agency City, St, Zip: Santa Clara 950543011 Agency Contact: THOMAS WENGER

Agency Telephone: 4089809191 Agency Type: Private SIC Code:

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

Minor Threat to Water Quality. A violation of a regional board order Treat To Water:

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.

Category C - Facilities having no waste treatment systems, such as Complexity:

cooling water dischargers or thosewho 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.

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY

North **2261 - 2285 GIANERA STREET** 1/2-1 SANTA CLARA, CA 95054

0.813 mi. 4295 ft.

Actual:

16 ft.

69

VCP: Relative:

Facility ID: 60001273 Lower

Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.33 National Priorities List: NO Cleanup Oversight Agencies: SMBRP **SMBRP** Lead Agency:

Lead Agency Description: DTSC - Site Cleanup Program S110275520

N/A

CA VCP

CA ENVIROSTOR

Direction Distance

Elevation Site Database(s) EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

EDR ID Number

Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

 Site Code:
 201878

 Assembly:
 25

 Senate:
 10

Special Programs Code: Not reported Status: Certified Status Date: 03/30/2011 Restricted Use: NO

Funding: Responsible Party
Lat/Long: 37.40128 / -121.9641
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: 30013

Confirmed COC: 30013
Potential Description: SOIL
Alias Name: 201878

Alias Type: Project Code (Site Code)

Alias Name: 60001273

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/30/2011

Comments: The certification report that all remedial activities have been

completed as outline in the approved Remedial Action Workplan. The lead contaminated soil in the exposed areas have been removed to unresticted use and backfilled with cleanup imported materials.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 05/11/2010

Comments: DTSC approved the supplemental soil investigation work plan to

characterize the vertial extent of the lead contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/30/2010

Comments: The community profile for Gianera Habitat for Humanity was completed

in July 2010 after community survey was sent to the surrounding

community.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 11/03/2010

Comments: DTSC approved the final RAW. The cleanup will involve excavation of

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

200 to 300 cubic yards for lead-contaminated soil from landscaped areas around four single-family homes and a two-story condominium

building that are currently on the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 09/16/2010

Comments: The Gianera Removal Action Worlplan was public notice on September

> 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through

October 22, 2010.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Public Notice Completed Date: 09/16/2010

Comments: The Gianera Removal Action Worlplan was public notice on September

> 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through

October 22, 2010.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/15/2010

Comments: The field work for the removal of lead contaminated soil begun on

December 15 and ie expected to last 1 week.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Work Notice Completed Date: 11/15/2010

Comments: The Gianera Work Notice has been completed to annouce the start of

the RAW implementation to remove lead contaminated soil.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/22/2011

Comments: Final Completion Report documents the remedial activities that were

conducted under the approved Removal Action Workplan. Approxametaly 123 tons of lead contaminated soil was excavated. Confirmation samples showed they met the cleanup goal of 80 mg/kg for unrestricted

use.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 10/26/2010 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 05/06/2010

Comments: This is a Voluntary Cleanup Agreement between the Department and

Direction Distance

Elevation Site Database(s) EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

EDR ID Number

Habitat for Humanity, Silicon Valley for the investigation and cleanup of lead contamination for residential use.

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

ENVIROSTOR:

 Facility ID:
 60001273

 Status:
 Certified

 Status Date:
 03/30/2011

 Site Code:
 201878

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 0.33
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.40128

Longitude: -121.9641
APN: NONE SPECIFIED
Past Use: UNKNOWN

Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL

Alias Name: 201878

Alias Type: Project Code (Site Code)

Alias Name: 60001273

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 03/30/2011

Comments: The certification report that all remedial activities have been

completed as outline in the approved Remedial Action Workplan. The lead contaminated soil in the exposed areas have been removed to unresticted use and backfilled with cleanup imported materials.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

Completed Document Type: Remedial Investigation Workplan

Completed Date: 05/11/2010

Comments: DTSC approved the supplemental soil investigation work plan to

characterize the vertial extent of the lead contamination.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Community Profile Completed Date: 07/30/2010

Comments: The community profile for Gianera Habitat for Humanity was completed

in July 2010 after community survey was sent to the surrounding

community.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 06/29/2010 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 11/03/2010

Comments: DTSC approved the final RAW. The cleanup will involve excavation of

> 200 to 300 cubic yards for lead-contaminated soil from landscaped areas around four single-family homes and a two-story condominium

building that are currently on the site.

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Fact Sheets Completed Document Type: Completed Date: 09/16/2010

Comments: The Gianera Removal Action Worlplan was public notice on September

> 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through

October 22, 2010.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 09/16/2010

The Gianera Removal Action Worlplan was public notice on September Comments:

> 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through

October 22, 2010.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/15/2010

Comments: The field work for the removal of lead contaminated soil begun on

December 15 and ie expected to last 1 week.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Work Notice Completed Date: 11/15/2010

Direction Distance

Elevation Site Database(s) EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

EDR ID Number

Comments: The Gianera Work Notice has been completed to annouce the start of

the RAW implementation to remove lead contaminated soil.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/22/2011

Comments: Final Completion Report documents the remedial activities that were

conducted under the approved Removal Action Workplan. Approxametaly

123 tons of lead contaminated soil was excavated. Confirmation samples showed they met the cleanup goal of 80 mg/kg for unrestricted

use.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 10/26/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 05/06/2010

Comments: This is a Voluntary Cleanup Agreement between the Department and

Habitat for Humanity, Silicon Valley for the investigation and

cleanup of lead contamination for residential use.

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

70 UNISIL CORP. CA ENVIROSTOR S110494418
South 3030/3040 OLCOTT STREET N/A

South 3030/3040 OLCOTT STREET 1/2-1 SANTA CLARA, CA 95054

0.823 mi. 4347 ft.

Relative: ENVIROSTOR: Facility ID:

Facility ID: 71003545

Status: Inactive - Needs Evaluation

 Actual:
 Status Date:
 05/09/2000

 39 ft.
 Site Code:
 Not reported

 Site Type:
 Tiered Permi

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 Cleanup Berkeley

Assembly: 25

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNISIL CORP. (Continued)

S110494418

Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.37738 Latitude: Longitude: -121.9674

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAT080032188

Alias Type: **EPA Identification Number**

Alias Name: 71003545

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Phase 1 Non-Submittal

Completed Date: 12/13/2000 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Compliance Verification

Completed Date: 05/09/2000 Comments: Not reported

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

71 **HOGAN DRIVE PROPERTY HOGAN DRIVE AND LAFAYETTE STREET** NNE

SANTA CLARA, CA 95054

0.838 mi. 4425 ft.

1/2-1

VCP: Relative:

Facility ID: 60000397 Lower Site Type: Voluntary Cleanup Actual: Voluntary Cleanup Site Type Detail: 18 ft.

Site Mgmt. Req.: NONE SPECIFIED

2.8 Acres: National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Denise Tsuji Supervisor: Denise Tsuji **CA VCP**

CA ENVIROSTOR

S108054464

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

HOGAN DRIVE PROPERTY (Continued)

S108054464

EDR ID Number

Division Branch: Cleanup Berkeley

 Site Code:
 201675

 Assembly:
 25

 Senate:
 10

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 02/09/2011

Restricted Use: NO

 Funding:
 Responsible Party

 Lat/Long:
 37.401 / -121.962

 APN:
 097-17-128

 Past Use:
 DRY CLEANING

Potential COC: 30022
Confirmed COC: 30022
Potential Description: OTH, SOIL
Alias Name: 097-17-128
Alias Type: APN

Alias Name: 110033614907 Alias Type: EPA (FRS #) Alias Name: 201675

Alias Type: Project Code (Site Code)

Alias Name: 60000397

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 02/28/2007

Comments: See SAP and Pilot Study Approval letter,

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/28/2007

Completed Date: 02/28/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/15/2007

Comments: Final soil gas sampling lab data received 7/9/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2007

Comments: Raw data from post injection GW sampling submitted. Second round of

soil vapor sampling to occur June 28.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 10/18/2007

Comments: Approved with modifications workplan for additional soil, soil vapor,

and ground water sampling north and east of former dry cleaner

location and along utility corridor.

Direction Distance

Elevation Site Database(s) EPA ID Number

HOGAN DRIVE PROPERTY (Continued)

S108054464

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/31/2007

Comments: Field work to collected soil, soil vapor, and GW data on Snead, north

of the site completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/28/2008
Comments: No action required

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 01/03/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 12/01/2006
Comments: Not reported

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

ENVIROSTOR:

 Facility ID:
 60000397

 Status:
 No Further Action

 Status Date:
 02/09/2011

 Site Code:
 201675

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 2.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Denise Tsuji
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.401 Longitude: -121.962

Direction Distance

Elevation Site Database(s) EPA ID Number

HOGAN DRIVE PROPERTY (Continued)

S108054464

EDR ID Number

APN: 097-17-128
Past Use: DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Confirmed COC: Tetrachloroethylene (PCE

Potential Description: OTH, SOIL
Alias Name: 097-17-128
Alias Type: APN

Alias Name: 110033614907 Alias Type: EPA (FRS #) Alias Name: 201675

Alias Type: Project Code (Site Code)

Alias Name: 60000397

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 02/28/2007

Comments: See SAP and Pilot Study Approval letter,

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/28/2007

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 07/15/2007

Comments: Final soil gas sampling lab data received 7/9/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2007

Comments: Raw data from post injection GW sampling submitted. Second round of

soil vapor sampling to occur June 28.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 10/18/2007

Comments: Approved with modifications workplan for additional soil, soil vapor,

and ground water sampling north and east of former dry cleaner

location and along utility corridor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/31/2007

Comments: Field work to collected soil, soil vapor, and GW data on Snead, north

of the site completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance

Elevation Site Database(s) EPA ID Number

HOGAN DRIVE PROPERTY (Continued)

S108054464

S110493643

N/A

CA ENVIROSTOR

EDR ID Number

Completed Date: 02/28/2008
Comments: No action required

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 01/03/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 12/01/2006
Comments: Not reported

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

72 APPLIED MATERIALS, INC., CORONADO SSW 3111 CORONADO DRIVE #15, MS1501

SANTA CLARA, CA 95054

1/2-1 0.838 mi. 4426 ft.

Relative:

ENVIROSTOR:

Higher Facility ID: 71003346

Status: Inactive - Needs Evaluation

Actual: Status Date: Not reported

38 ft. 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: Not reported

Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported

Latitude: 0 Longitude: 0

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APPLIED MATERIALS, INC., CORONADO (Continued)

S110493643

Alias Name: CAL000138211

Alias Type: **EPA Identification Number**

71003346 Alias Name:

Envirostor ID Number Alias Type:

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

73 LSI LOGIC CORPORATION SSE **3115 ALFRED STREET** 1/2-1 SANTA CLARA, CA 95054

RCRA-SQG 1000122417 NY MANIFEST CAD981452568

CA ENVIROSTOR

0.860 mi. 4539 ft.

Actual:

35 ft.

RCRA-SQG: Relative:

Date form received by agency: 02/23/2004 Higher

Facility name: LSI LOGIC CORPORATION Facility address: 3115 ALFRED STREET SANTA CLARA, CA 95054

EPA ID: CAD981452568

LSI LOGIC CORPORATION Mailing address:

1621 BARBER LANE, MS AD-129

MILPITAS, CA 95035

Contact: LINDA GEE Contact address: Not reported Not reported

Not reported Contact country: Contact telephone: (408) 433-4210 LGEE@LSIL.COM Contact email:

EPA Region: 09 Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LIMAR REALTY GROUP Owner/operator address: 1730 S. EL CAMINO REAL SAN MATEO, CA 94402

Owner/operator country: US

Owner/operator telephone: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LSI LOGIC CORPORATION (Continued)

1000122417

EDR ID Number

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/1996
Owner/Op end date: Not reported

Owner/operator name: LSI LOGIC CORPORATION

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/1983 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/23/2004

Site name: LSI LOGIC CORPORATION Classification: Large Quantity Generator

Date form received by agency: 02/28/2002

Site name: LSI LOGIC CORPORATION Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: LSI LOGIC CORPORATION Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: LSI LOGIC CORPORATION Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: LSI LOGIC DELAWARE CORP Classification: Large Quantity Generator

Date form received by agency: 02/28/1996

Site name: LSI LOGIC CORPORATION Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

LSI LOGIC CORPORATION (Continued)

1000122417

EDR ID Number

Date form received by agency: 03/28/1994

Site name: LSI LOGIC CORPORATION Classification: Large Quantity Generator

Date form received by agency: 02/27/1992

Site name: LSI LOGIC CORPORATION Classification: Large Quantity Generator

Date form received by agency: 04/12/1990

Site name: LSI LOGIC CORPORATION Classification: Large Quantity Generator

Date form received by agency: 03/18/1986

Site name: LSI LOGIC DELAWARE CORP Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General

04/03/1995 Date violation determined: 06/02/1995 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General Date violation determined: 08/04/1993

09/02/1993 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Enf. disp. status date: Not reported Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/03/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/02/1995

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/04/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/02/1993

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LSI LOGIC CORPORATION (Continued)

1000122417

Evaluation lead agency: State Contractor/Grantee

NY MANIFEST:

CAD981452568 EPA ID:

Country: **USA**

Mailing Info:

LSI LOGIC CORP Name: Contact: JOHN COSTA Address: 3115 ALFRED ST

City/State/Zip: SANTA CLARA, CA 95056

Country: USA

Phone: 408-433-4092

NYB8463357 Document ID: Manifest Status: Not reported Trans1 State ID: SCD987574647 NYD982792814 Trans2 State ID: Generator Ship Date: 04/30/1999 Trans1 Recv Date: 04/30/1999 Trans2 Recv Date: 05/03/1999 TSD Site Recv Date: 05/14/1999 Not reported Part A Recv Date: Part B Recv Date: Not reported CAD981452568 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: Not reported

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 00150 P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 99

Document ID: NYB8463033

Completed after the designated time period for a TSDF to get a copy to the DEC Manifest Status:

Trans1 State ID: 15060PNY Trans2 State ID: Not reported Generator Ship Date: 970604 970604 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 970616 Part A Recv Date: 970618 Part B Recv Date: 970710 CAD981452568 Generator EPA ID: Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID: NYD000632372

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00150 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Direction Distance

Elevation Site Database(s) EPA ID Number

LSI LOGIC CORPORATION (Continued)

1000122417

EDR ID Number

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 97

ENVIROSTOR:

Facility ID: 71002858

Status: No Further Action
Status Date: 12/05/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 4 2

Acres: 4.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Randy Reyes
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported
Latitude: 37.37859
Longitude: -121.9580
APN: 22442009

Past Use: ABOVE GROUND STORAGE TANKS, UNDERGROUND STORAGE TANKS

Potential COC: Fluorine (soluble fluoride

Confirmed COC: 30287-NO Potential Description: SOIL

Alias Name: 22442009 Alias Type: APN

Alias Name: CAD981452568

Alias Type: EPA Identification Number

Alias Name: 110000784045 Alias Type: EPA (FRS #) Alias Name: 71002858

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum

Completed Date: 12/04/2013

Comments: DTSC performed a site screening to determine whether any releases of

hazardous substances or wastes have occurred at the site that require corrective actions. Closure of the Fairchild Semiconductor Company's manufacturing facility that was previously on the site was done with oversight from the City of Santa Clara Fire Department. Confirmation soil sampling was conducted as part of the facility's closure.

Digital Realty Trust, Inc. had a Phase I Environmental Site

Assessment performed in connection with a real estate transaction. Sampling did not identify contamination in the site soils associated with former on-site operations. Based on the information gathered during the site screening and the results of the site investigations and evaluations, DTSC concluded that no further action is required at

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LSI LOGIC CORPORATION (Continued)

1000122417

the site.

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

AGNEWS STATE HOSPITAL 74 NE **AVENUE A AND LICK ROAD** 1/2-1 SANTA CLARA, CA 95054

CA HIST Cal-Sites CA RESPONSE CA ENVIROSTOR

S102008399

N/A

0.861 mi. 4545 ft.

Calsite: Relative:

BERKELEY Region: Lower Facility ID: 43800001

Actual: Facility Type:

19 ft.

RESPONSIBLE PARTY Type:

Branch: NC

Branch Name: NORTH COAST File Name: Not reported State Senate District: 06011985

Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

Status Name: **CERTIFIED**

DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

NPL: Not Listed

SIC Code: 80

SIC Name: **HEALTH SERVICES** Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Confirmed Groundwater Contamination: Staff Member Responsible for Site: VLASKY Supervisor Responsible for Site: Not reported Region Water Control Board: Not reported Region Water Control Board Name: Not reported Not reported Lat/Long Direction: Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 22 State Senate District Code: 13 43800001 Facility ID: Activity: CERT

CERTIFICATION Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06011985 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

EPA ID Number Database(s)

AGNEWS STATE HOSPITAL (Continued)

S102008399

EDR ID Number

Request to Delete Activity: Not reported Activity Status: **CFRT Definition of Status:** CERTIFIED

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Alternate Address: AVENUE A AND LICK ROAD Alternate City, St, Zip: SANTA CLARA, CA 95054

Background Info:

A major portion of the former Agnews Developmental Center (ADC) has been cleaned up under the Department of Toxic Substances Control (DTSC) oversight. For details on these projects, please refer to CalSite #43990005 (Rivermark Properties) and #43990006 (Agnews State Hospital, DGS). The parcels being addressed under CalSite number includes properties on Agnews Road east of Lafavette Street bordered by DGS Parcel 3 (except those parcels in CalSite #43990006 above), and portions of Sun Microsystems Complex. The former ADC was a State hospital or developmental center since the 19th century. It served developmentally disabled individuals on a live-in basis. The surrounding and previous use of land was farming and orchards. In 1996, the California DDS declared ADC-West as surplus which meant closure for the center and providing available lands for redevelopment. This resulted in the redevelopment of the property including the construction of the Sun Microsystem Complex, the Hope Company, an apartment complex, and the Emergency and Housing Consortium. A Phase 1 environemntal assessment and investigation were conducted on ADC-West by the consultant West Associates in 1995 and 1996. The assessment covers the whole of ADC-West property. Potential sources were identified by the West Associates which included an automotive compound (located east of Avenue A) and a former solid waste incinerator (north of the automotive compound). This property is located east of DGS Parcel 4. A Case Closure Summary Report by the Santa Clara Valley Water District, dated December 16. 2002, describes the investigation and cleanup conducted at the automotive compound for underground tanks. Contaminants detected in soil included the following: TPH-gasoline (2,000 ppm), benzene (5.7 ppm), toluene (4.0 ppm) and MTBE (0.87 ppm). In groundwater, the following contaminants were detected: TPH-gasoline (10,000 ppb), benzene (1,400 ppb), toluene (570 ppb) and MTBE (8,200 ppb). From 1987 to 1998, four underground storage tanks and three vehicle lifts were removed. Cleanup included the removal of 400 cubic yards of contaminated soil, and 20,000 gallons of contaminated groundwater pumped intermittently. On December 16,2002, the Santa Clara Valley Water District, after three quarters of groundwater monitoring, issued a letter confirming the completion of a site investigation and cleanup. The report cited another potential source of contamination which was the solid waste

Direction Distance Elevation

Site Database(s) EPA ID Number

AGNEWS STATE HOSPITAL (Continued)

S102008399

EDR ID Number

incinerator, located northwest of the automotive compound. The incinerator had been inactive for several years and was used to burn mostly papers. According to the consultant, the ashes can contain PCBs and metals. Analytical results indicate that the ash would require disposal to a Class 1 Facility. The report did not describe the removal of the incinerator nor the disposal of the ash in the incinerator. However, the site visit indicates there are no existing structures at the Site. Microsystem is located on Agnew Road across the properties mentioned above. A 1985 ADC map showed an empty parcel on the corner of Lafayette and Agnew Road, now owned by Sun Microsystem. This lot is currently zoned for research and development. Next to the empty lot is Sun Microsystem parking lots and office buildings. Information indicates this property was occupied by buildings for ADC staff residence and administrative offices. A Draft Environmental Impact Report dated May 1997 and finalized in July 1997 did not raise concern regarding any potential source of hazardous substances from these areas, except for the presence of asbestos and lead paint on the older buildings. Most of these buildings have been demolished and replaced with new structures and asphalt parking area. An apartment complex is now constructed where the former automotive compound and the incinerator were located. South of this complex is Hope Company and the Emergency Housing Consortium. Hope Company, which is located next to DGS 4, is a community service company. The facility was constructed in the early 1990s and has a long term lease with the State of California. Based on the type fo operation of the company, hazardous substances are not suspected to be used at the site.

Comments Date: 01191996

Comments: Our records do not indicate the actual date this site was

Comments Date: 01191996

Comments: certified. Our records show 06/1985. We have used the date

Comments Date: 01191996

Comments: 06/01/1985 because this gives us the earliest statute of

Comments Date: 01191996
Comments: limitations.
Comments Date: 01191996
Comments: Not reported
Comments Date: 06011985

Comments: 228 gallons of contaminated liquid and 5 cubic yards of

Comments Date: 06011985

Comments: contaminated soil removed. This certification was confirmed by a

Comments Date: 06011985

Comments: report prepared by the Auditor General. The Auditor General

Comments Date: 06011985

Comments: conducted an audit of the Department's records to confirm a list

Comments Date: 06011985

Comments: of sites where the Department was involved in the cleanup and

Comments Date: 06011985

Comments: the cleanup had been completed. This Auditor General list

Comments Date: 06011985

Comments: became the basis for our historical certification information.

Comments Date: 06011985

Comments: Many of the sites on this list were handled by our Surveillance

Comments Date: 06011985

Comments: and Enforcement Staff. Much of this work was in response to the

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AGNEWS STATE HOSPITAL (Continued)

S102008399

EDR ID Number

Comments Date: 06011985

complaints from the public or reports from industry and the Comments:

Comments Date: 06011985

response action may have only addressed the immediate problem Comments:

Comments Date: 06011985

and not the entire facility. Comments: CALSTARS CODE ID Name:

201262 ID Value:

Alternate Name: AGNEWS STATE HOSPITAL

Special Programs Code: Not reported Special Programs Name: Not reported

RESPONSE:

Facility ID: 43800001 Site Type: State Response Site Type Detail: State Response or NPL

Acres: Not reported

National Priorities List:

Cleanup Oversight Agencies: SMBRP, SANTA CLARA VALLEY WATER DISTRICT

SANTA CLARA VALLEY WATER DISTRICT Lead Agency Description:

Not reported Project Manager: Supervisor: Karen Toth Division Branch: Cleanup Berkeley

Site Code: 201262

NONE SPECIFIED Site Mgmt. Req.:

Assembly: 25 Senate: 10

Special Program Status: Not reported Status: Certified 06/01/1985 Status Date:

Restricted Use: NO

Funding: Responsible Party Latitude: 37.39146 Longitude: -121.9517 APN: NONE SPECIFIED

Past Use: **HOSPITAL**

Potential COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL Asbestos Containing

Materials (ACM Lead NONE SPECIFIED

Confirmed COC:

Potential Description: SOIL

110033613971 Alias Name: Alias Type: EPA (FRS#) Alias Name: 201262

Alias Type: Project Code (Site Code)

Alias Name: 43800001

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Certification Completed Document Type: Completed Date: 06/01/1985

Our records do not indicate the actual date this site was certified. Comments:

Our records show 06/1985. We have used the date 06/01/1985 because

this gives us the earliest statute of limitations.

Future Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AGNEWS STATE HOSPITAL (Continued)

S102008399

EDR ID Number

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

ENVIROSTOR:

Facility ID: 43800001
Status: Certified
Status Date: 06/01/1985
Site Code: 201262
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: Not reported

NPL: NO

Regulatory Agencies: SMBRP, SANTA CLARA VALLEY WATER DISTRICT

Lead Agency: SANTA CLARA VALLEY WATER DISTRICT

Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.39146 Longitude: -121.9517

APN: NONE SPECIFIED

Past Use: HOSPITAL

Potential COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL Asbestos Containing

Materials (ACM Lead NONE SPECIFIED

Potential Description: SOIL

Alias Name: 110033613971 Alias Type: EPA (FRS #) Alias Name: 201262

Alias Type: Project Code (Site Code)

Alias Name: 43800001

Alias Type: Envirostor ID Number

Completed Info:

Confirmed COC:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/01/1985

Comments: Our records do not indicate the actual date this site was certified.

Our records show 06/1985. We have used the date 06/01/1985 because

this gives us the earliest statute of limitations.

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AGNEWS STATE HOSPITAL (Continued)

S102008399

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

75 **AIRCO SPECIAL GASES CA HIST CORTESE** S100854285 SSW **3025 STENDER WAY CA EMI** N/A SANTA CLARA, CA 95051 **CA ENVIROSTOR** 1/2-1

0.867 mi. 4578 ft.

HIST CORTESE: Relative:

CORTESE Higher Region: Facility County Code: 43 Actual: LTNKA Reg By: 40 ft. Reg Id: 2376

EMI:

Year: 1990 County Code: 43 Air Basin: SF 2376 Facility ID: Air District Name: $\mathsf{B}\mathsf{A}$ SIC Code: 5169

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: O Part. Matter 10 Micrometers & Smllr Tons/Yr:

ENVIROSTOR:

71002579 Facility ID:

Inactive - Needs Evaluation Status:

Status Date: Not reported Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 37.37735

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AIRCO SPECIAL GASES (Continued)

S100854285

Longitude: -121.9707

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: CAD076311661

Alias Type: **EPA Identification Number**

Alias Name: 110000844436 Alias Type: EPA (FRS#) 71002579 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

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

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

76 HONEYWELL, INC SSW **3001 STENDER WAY** 1/2-1 SANTA CLARA, CA 95054 **CA HIST CORTESE** 1000202575 **CA SLIC** N/A CA EMI **CA ENVIROSTOR**

0.890 mi. 4701 ft.

Actual:

41 ft.

HIST CORTESE: Relative:

CORTESE Higher Region:

Facility County Code: 43 WBC&D Reg By: 2 438135N03 Reg Id:

CORTESE Region: Facility County Code: 43 LTNKA Reg By: Reg Id: 2526

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 10/17/2001 Global Id: SL18211591

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.377015 -121.969352 Longitude:

Case Type: Cleanup Program Site

Case Worker: DIB

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HONEYWELL, INC (Continued)

1000202575

Local Agency: Not reported RB Case Number: 43S0163 File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

1987 Year: County Code: 43 Air Basin: SF Facility ID: 2526 Air District Name: BA SIC Code: 3823

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1990 County Code: 43 SF Air Basin: Facility ID: 2526 Air District Name: BA SIC Code: 3823

BAY AREA AQMD Air District Name: 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 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

ENVIROSTOR:

Facility ID: 71003053 Status: Refer: RWQCB Status Date: 09/12/2013 Site Code: Not reported **Tiered Permit** Site Type: Site Type Detailed: Tiered Permit

3.39 Acres: NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Randy Reyes

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HONEYWELL, INC (Continued)

1000202575

Supervisor: Mark Piros Cleanup Berkeley Division Branch:

Assembly: 25 10 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.37714 Longitude: -121.9696 APN: 21629107

MANUFACTURING - ELECTRONIC Past Use:

Potential COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride

Xylenes

Confirmed COC: 30026-NO 30593-NO 30027-NO 30028-NO

Potential Description: OTH

Alias Name: 21629107 Alias Type: APN

Alias Name: CAD982464356

Alias Type: **EPA Identification Number**

Alias Name: 110021335492 Alias Type: EPA (FRS#) Alias Name: SL18211591

Alias Type: GeoTracker Global ID Alias Name: 71003053

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 12/03/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Addendum

Completed Date: 04/10/2014 Comments:

DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require corrective actions. The Regional Water Quality Control Board (RWQCB) issued cleanup requirements in 1987 and rescinded the cleanup order in 2001. The 2001 order noted that vinyl chloride was present in groundwater at concentrations up to 3 parts per billion (ppb),

exceeding the cleanup level of 0.5 ppb; however, shallow groundwater at the site was not extracted for drinking water or any other use. A drive-by inspection of the site by DTSC in October 2013 revealed that the one building on the site was currently occupied and paved around the perimeter. There were no observations indicating that there had been a release of hazardous waste. DTSC concluded that the site

status should be "Refer to RWQCB".

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

Direction Distance

Elevation Site Database(s) EPA ID Number

HONEYWELL, INC (Continued)

1000202575

EDR ID Number

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Facility ID: 43360137 Refer: RWQCB Status: Status Date: 03/01/2002 Site Code: Not reported Evaluation Site Type: Site Type Detailed: Evaluation Acres: 3.39 NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.37716 Longitude: -121.9695 APN: 21629107

Past Use: NONE SPECIFIED

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED HONEYWELL INC Alias Name: Alias Type: Alternate Name Alias Name: **SYNERTEK** Alias Type: Alternate Name Alias Name: 21629107 APN Alias Type:

Alias Name: 110021335492 Alias Type: EPA (FRS #) Alias Name: 43360137

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/21/1997

Comments: RWQCB providing oversight

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 03/01/2002

Comments: RWQCB is providing oversight

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HONEYWELL, INC (Continued) 1000202575

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

TYCO PRINTED CIRCUIT GRP. - SANTA CLARA 77

CA ENVIROSTOR S104564845 N/A

ESE 3510 BASSETT STREET 1/2-1 SANTA CLARA, CA 95054

0.900 mi. 4752 ft.

ENVIROSTOR: Relative:

Facility ID: 71003573 Higher

Status: Inactive - Needs Evaluation

Actual: Status Date: 01/07/2004 30 ft. Site Code: Not reported Site Type:

Tiered Permit Site Type Detailed: Tiered Permit Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Not reported Special Program:

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.38288 Longitude: -121.9510

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED CA0000381269 Alias Name:

Alias Type: **EPA Identification Number**

Alias Name: 71003573

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 01/07/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase I Verification

Completed Date: 01/07/2004

Comments: Inspection report sent on 1/7/2004

Future Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TYCO PRINTED CIRCUIT GRP. - SANTA CLARA (Continued)

S104564845

EDR ID Number

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

78 ADVANCE CIRCUIT SERVICES SSW 3150 CORONADO DRIVE #C 1/2-1 SANTA CLARA, CA 95054 CA ENVIROSTOR S110493575 N/A

0.906 mi. 4784 ft.

Relative: Higher ENVIROSTOR:

Facility ID: 71003010

Status: Inactive - Needs Evaluation

Actual: 38 ft.

Status Date: 01/11/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Acres: 1 NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: Not reported

Senate: 10

Special Program: Not reported

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37841
Longitude: -121.9745

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982345449

Alias Type: EPA Identification Number

Alias Name: 71003010

Alias Type: Envirostor ID Number

Completed Info:

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

Future Area Name:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ADVANCE CIRCUIT SERVICES (Continued)

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

3050 CORONADO, SYNERTEK B-1 **CA HIST Cal-Sites** S100939837 79

SSW 3050 CORONADO **CA NPDES** N/A

1/2-1 SANTA CLARA, CA 95054 **CA Cortese CA HIST CORTESE** 0.912 mi. 4814 ft. **CA SLIC CA DEED**

Relative: **CA ENF** Higher **CA ENVIROSTOR**

Actual: Calsite: 40 ft.

Region: **BERKELEY** Facility ID: 43990002 **NPRP** Facility Type:

NPL SITE, RP-FUNDED Type:

Branch:

Branch Name: NORTH COAST Not reported File Name: 10041989 State Senate District:

DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY Status:

CONTROL BOARD (RWQCB) LEAD

Status Name: PROPERTY/SITE REFERRED TO RWQCB Lead Agency: **ENVIRONMENTAL PROTECTION AGENCY**

NPL: Listed SIC Code: 99

SIC Name: NONCLASSIFIABLE ESTABLISHMENTS

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Confirmed Staff Member Responsible for Site: Not reported Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 22 State Senate District Code: 13 43990002 Facility ID: Activity: SS

SITE SCREENING Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12241991 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **REFRW**

S110493575

Direction Distance Elevation

EDR ID Number

Database(s) EPA ID Number

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

Definition of Status: PROPERTY/SITE REFERRED TO RWQCB

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: STENDER WAY & CORONADO DRIVE

Alternate City,St,Zip: SANTA CLARA, CA 95054
Alternate Address: 3050 CORONADO DR
Alternate City,St,Zip: SANTA CLARA, CA 95054
Alternate Address: 3050 CORONADO DR
Alternate City,St,Zip: SANTA CLARA, CA 95054

Background Info: Synertek #1 was added to the National Priorities List (NPL) in

September 1989 and is currently under the oversight of the San

Francisco Regional Water Quality Control Board.

Not reported

Synertek Inc, a subsidiary of Honeywell Inc, manufactured semiconductor products in the Synertek #1 facility from 1978 to 1988. Between 1974 and 1982, one 100-gallon solvent tank and three neutralization tanks were installed at the Site. These tanks were found to be the source of the soil and groundwater contamination. The tanks and contaminated soil was removed in 1985. Groundwater is being remediated.

CAS000001

Comments Date: Not reported Comments: Not reported

ID Name: BEP DATABASE PCODE

ID Value: P23084

Alternate Name: SYNERTEK, INC. (BUILDING 1)SYNERTEK #1

Special Programs Code: Not reported Special Programs Name: Not reported

NPDES:

Npdes Number:

Facility Status: Active Agency Id: 0 Region: Regulatory Measure Id: 400024 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 2 431022335 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/23/2009 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Tirunelveli Ravi Discharge Address: 3050 Coronado Dr Discharge City: Santa Clara Discharge State: California Discharge Zip: 95054

Direction Distance

Elevation Site Database(s) EPA ID Number

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

EDR ID Number

CORTESE:

CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Not reported Status Date: Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported CORTESE Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2: 2

WID Id: 2 438135N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438135N01

SLIC:

Region: STATE

Facility Status:Open - RemediationStatus Date:01/01/1999Global Id:SL0608595400

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.37707 Longitude: -121.972672

Case Type: Cleanup Program Site

Case Worker: LG

Local Agency:Not reportedRB Case Number:43S1060File Location:Not reportedPotential Media Affected:Not reportedPotential Contaminants of Concern:Not reported

Site History: No Water Board oversight of cleanup at this site. This case is

included in Geotracker because the site is covered by the Water Boards NPDES general permits for discharges from pump and treat systems to surface waters (one each for fuels- and VOC-impacted sites). This can happen for two reasons: (i) the site is overseen by another agency (e.g., USEPA or DTSC) and needs coverage under one of the NPDES general permits or (ii) construction dewatering in an area of groundwater contamination necessitates NPDES general permit coverage. Including this case in Geotracker helps staff to receive

and review required NPDES reports.

Click here to access the California GeoTracker records for this facility:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

Region: STATE

Facility Status: Open - Remediation

 Status Date:
 09/15/2002

 Global Id:
 SL721241222

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.37707 Longitude: -121.972672

Case Type: Cleanup Program Site

Case Worker: DIB
Local Agency: Not reported
RB Case Number: 43S0124
File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: * Volatile Organic Compounds (VOC)

Site History: VOC concentrations in groundwater have been significantly reduced

through groundwater extraction and treatment. Site is currently under

monitored natural attenuation status.

Click here to access the California GeoTracker records for this facility:

DEED:

Area: Not reported Sub Area: Not reported Site Type: SLIC

Status: OPEN - REMEDIATION

Agency: SWRCB Covenant Uploade 16:

Deed Date(s): 12/30/1991 EDR Link ID: SL721241222

ENF:

Region: 2 Facility Id: 202344

Agency Name: HONEYWELL INC. & THE RREEF FND

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1

 Place Latitude:
 37.377035999999

 Place Longitude:
 -121.9725640000

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas

Direction Distance Elevation

Site Database(s) EPA ID Number

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

EDR ID Number

Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: Program: **UNREGS** Program Category1: **UNREGS UNREGS** Program Category2: # Of Programs:

WDID: 2 438135N01
Reg Measure Id: 162909
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Never Active Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
220378
287-084

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 07/15/1987
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438135N01

Description: SCR-HONEYWELL-3050 CORONADO DR-RREEF FUNDS-GRNDWTR CLUP

Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0

Direction Distance Elevation

 Ce
 EDR ID Number

 ion Site
 Database(s)
 EPA ID Number

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 2 Facility Id: 202344

Agency Name: HONEYWELL INC. & THE RREEF FND

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: 37.377035999999
Place Longitude: -121.9725640000

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

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 **UNREGS** Program: Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs: 1
WDID: 2 438135N01
Reg Measure Id: 162909
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

EDR ID Number

Expiration/Review Date: Not reported Not reported Termination Date: 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 Not reported WDR Review - Planned:

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
220069
290769
89-113

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 06/21/1989
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438135N01

Description: ORDER 89-113 RECINDS ORDER 87-084

Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 2 Facility Id: 202344

Agency Name: HONEYWELL INC. & THE RREEF FND

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: 37.377035999999
Place Longitude: -121.9725640000

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported Not reported SIC Code 3: 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

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **UNREGS** Program: **UNREGS** Program Category1: Program Category2: **UNREGS**

Of Programs: 1 WDID: 2 438135N01

Reg Measure Id: 162909
Reg Measure Type: Unregulated

Region: 2

Not reported Order #: Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** 02/21/2013 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
219825
2
91-051

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 03/20/1991
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: Enforcement - 2 438135N01

Description: SCR-FINAL REMEDIAL ACTION PLAN

Program: UNREGS
Latest Milestone Completion Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: n Total \$ Paid/Completed Amount: 0

Region: 2 Facility Id: 202345

Agency Name: HONEYWELL INC. & THE RREEF FND

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 37.377035999999 Place Longitude: -121.9725640000

3674 SIC Code 1:

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: 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:

Source Of Facility: Reg Meas Design Flow: 2.87999999

Threat To Water Quality: Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: **NPDNONMUNIPRCS**

Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 2 438135002 Reg Measure Id: 183020 Reg Measure Type: Enrollee

Region: Order #: R2-2004-0055 Npdes# CA#: CAG912003 Major-Minor: Minor Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

EDR ID Number

Status: Historical 11/04/2010 Status Date: Effective Date: 05/20/1987 Expiration/Review Date: Not reported Termination Date: 12/03/2009 Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: \text{Individual/General:}

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Direction/Voice: Passive Enforcement Id(EID): 238774 Region: 2

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter 01/02/2002 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Active Status:

Title: Enforcement - 2 438135002

Description: Request for a technical report for the 5 year review that

is due for the site.

NPDNONMUNIPRCS

Program: NPDNONMUN

Latest Milestone Completion Date: Not reported # Of Programs1: 1

Total Assessment Amount:

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

O

ENVIROSTOR:

Facility ID: 60001754
Status: Refer: RWQCB
Status Date: 11/21/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Acres: 1.7

NPL: YES

Regulatory Agencies: TPCAB

Lead Agency: TPCAB

Program Manager: Randy Reyes

Supervisor: Mark Piros

Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 10

Special Program: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not Applicable Latitude: 37.37719 Longitude: -121.9726

NONE SPECIFIED APN:

MANUFACTURING - ELECTRONIC, UNDERGROUND STORAGE TANKS Past Use: Potential COC: Freon 113 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Xylenes

Confirmed COC: 30012-NO 1,1,1-Trichloroethane (TCA 30593-NO 30027-NO

Potential Description: **AQUI**

Alias Name: SL721241222 Alias Type: GeoTracker Global ID

Alias Name: 60001754

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: 06/23/2010

Comments: Phase I checklist indicates no further action. This has not been

verified by DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Addendum Completed Date: 05/07/2014

Comments: In 1974. Synertek leased the Site for semiconductor manufacturing.

The Site is currently occupied by Crystal Solar. Groundwater contamination was discovered at the Site in 1982. The identified sources of the groundwater contamination were solvent and

neutralization tanks. The U.S. Environmental Protection Agency (U.S.

EPA) listed the Site on the National Priorities List in 1989;

however, the Regional Water Quality Control Board (RWQCB) has been overseeing the cleanup of the Site. Honeywell, who acquired Synertek in 1979, operated a groundwater extraction and treatment from 1987 to

2001, when a trial period of monitoring natural attenuation was begun. U.S. EPA's 2012 Fourth Five-Year Review stated that 1,1-TCA and Freon-113 were below cleanup standards in all wells. The Report

concluded that TCE is the main contaminant of concern. The Five-Year Review recommended that alternative remedies be evaluated for the Site. The 2013 CH2M Hill Focused Feasibility Study recommended enhanced in-situ bioremediation followed by monitored natural attenuation. The Site?s history indicates that it is actively being

managed by U.S. EPA and RWQCB. In the site screening, DTSC made a

"Refer to RWQCB" status recommendation.

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

Facility ID: 43990002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

3050 CORONADO, SYNERTEK B-1 (Continued)

S100939837

Status: Refer: RWQCB Status Date: 10/04/1989 Site Code: Not reported Site Type: Federal Superfund Site Type Detailed: State Response or NPL

Acres: Not reported NPL: YES US EPA Regulatory Agencies: Lead Agency: **US EPA** Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.37713 Longitude: -121.9730 APN: 216-46-019 Past Use: NONE SPECIFIED

Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS

Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: SYNERTEK #1 Alias Type: Alternate Name Alias Name: 216-46-019 Alias Type: APN

Alias Name: 110002903886 Alias Type: EPA (FRS #) Alias Name: P23084 Alias Type: **PCode** Alias Name: 43990002

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 12/24/1991 Comments: Not reported

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

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

80 FAIRCHILD/MICROPOWER CA ENVIROSTOR S101482369 SSE 3080/3100 ALFRED STREET N/A

1/2-1 0.915 mi. 4832 ft.

ENVIROSTOR: Relative:

43360125 Higher Facility ID: Refer: RWQCB Status: Actual: Status Date: 02/26/1993 37 ft. Site Code: Not reported

SANTA CLARA, CA 95054

Site Type: Historical Site Type Detailed: * Historical Acres: Not reported NPL:

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 10 Senate:

Special Program: Not reported

Restricted Use: NO Site Mamt Rea: NONE SPECIFIED Funding: Not reported Latitude: 37.37694 Longitude: -121.9586

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 43360125

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 02/26/1993

Comments: Situated in a geologically confined zone of Santa Clara Valley this

2.5 acre site is underlain by an upper and a lower aquifers. Site soils and groundwater in the upper aquifer have been contaminated

with various volatile organic compounts (VOC) principally

trichloroethene (2.3ppm) trichloethane (0.14ppm), 1,2-dichloroethene (0.15), xylene (.07 ppm), freon-113 (.06 ppm) and acetone by the operations of the past operator. Fairchild Corp and the current operator micropower systems Inc. However, due to its poor quality, the upper aquifer is not a drinking water source. The lower aquifer with wide use as a source of drinking water has not been inspected due to a thick clay sequence and absence of interconnecting conduits withing two (2) miles of the site. Oversight of an ongoing groundwaer contamination, remediation and and review of a remedial action plan (rap) are underway by San Francisco Regional Water Quality Control

Board (RWQCB).

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FAIRCHILD/MICROPOWER (Continued)

S101482369

N/A

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

81 CHIP EXPRESS CORP. CA ENVIROSTOR S103956224

81 CHIP EXPRESS CORP.
South 2323 OWEN STREET
1/2-1 SANTA CLARA, CA 95054

0.917 mi. 4841 ft.

Relative: ENVIROSTOR:

Higher Facility ID: 71003368

Status: Inactive - Needs Evaluation

Actual: Status Date: 11/07/2013 42 ft. Site Code: Not reported

Site Type: Tiered Permit Site Type Detailed: Tiered Permit

Acres: 2.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Randy Reyes
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 17.37670 Congitude: -121.9665 APN: 22446004

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 22446004
Alias Type: APN

Alias Name: CAL000159952

Alias Type: EPA Identification Number

Alias Name: 71003368

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:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CHIP EXPRESS CORP. (Continued)

S103956224

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

M82 PITTSBURGH-DES MOINES CA HIST CORTESE \$104571589

ESE 3500 BASSETT ST CA RESPONSE N/A

1/2-1 SANTA CLARA, CA 95054 CA ENVIROSTOR

0.930 mi.

4909 ft. Site 1 of 2 in cluster M

Relative: HIST CORTESE:

 Higher
 Region:
 CORTESE

 Facility County Code:
 43

 Actual:
 Reg By:
 CALSI

 33 ft.
 Reg Id:
 43340056

RESPONSE:

Facility ID: 43340056
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 31
National Priorities List: NO

Cleanup Oversight Agencies: RWQCB 2 - San Francisco Bay Lead Agency Description: RWQCB 2 - San Francisco Bay

Project Manager:

Supervisor:

Division Branch:

Site Code:

Site Mgmt. Reg.:

Claude Jemison

Mark Piros

Cleanup Berkeley

Not reported

NONE SPECIFIED

Assembly: 25 Senate: 10

Special Program Status: Not reported Status: Certified Status Date: 01/01/1982 Restricted Use: NO

Funding: Responsible Party

Latitude: 37.38176 Longitude: -121.9532

APN: 104-15-105, 104-15-109
Past Use: MANUFACTURING - METAL

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Sludge - Paint *

UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: AIR PRODUCTS AND CHEMCIALS

Alias Type: Alternate Name

Alias Name: PDM

Alias Type: Alternate Name

Alias Name: PITTSBURGH-DES MOINES STEEL

Alias Type: Alternate Name
Alias Name: 104-15-105
Alias Type: APN
Alias Name: 104-15-109
Alias Type: APN

Alias Name: 110033611571

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PITTSBURGH-DES MOINES (Continued)

S104571589

Alias Type: EPA (FRS#) Alias Name: 43340056

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 10/31/1983

Comments: Completed RA. Certified Site. Approximately 779 cubic yards of

> contaminated soil from different areas on the site was removed. All soil covering the underground gasoline storage tank was removed and

all spilled gasoline was removed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 09/30/1981 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 10/31/1983 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 01/16/1987

Completed Site Screening. In April 1982, soil samples found lead up Comments:

to 258,000 parts per million (ppm), zinc up to 760 ppm and chromium

up to 1100 ppm.

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

ENVIROSTOR:

43340056 Facility ID: Status: Certified Status Date: 01/01/1982 Site Code: Not reported Site Type: State Response Site Type Detailed: State Response or NPL

Acres: NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bay Lead Agency:

Program Manager: Claude Jemison Supervisor: Mark Piros

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURGH-DES MOINES (Continued)

S104571589

EDR ID Number

Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.38176 Longitude: -121.9532

APN: 104-15-105, 104-15-109
Past Use: MANUFACTURING - METAL

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Sludge - Paint *

UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: AIR PRODUCTS AND CHEMCIALS

Alias Type: Alternate Name

Alias Name: PDM

Alias Type: Alternate Name

Alias Name: PITTSBURGH-DES MOINES STEEL

Alias Type: Alternate Name
Alias Name: 104-15-105
Alias Type: APN
Alias Name: 104-15-109
Alias Type: APN
Alias Name: 110033611571

Alias Name: 11003361197
Alias Type: EPA (FRS #)
Alias Name: 43340056

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/31/1983

Comments: Completed RA. Certified Site. Approximately 779 cubic yards of

contaminated soil from different areas on the site was removed. All soil covering the underground gasoline storage tank was removed and

all spilled gasoline was removed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/30/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 10/31/1983
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/16/1987

Comments: Completed Site Screening. In April 1982, soil samples found lead up

to 258,000 parts per million (ppm), zinc up to 760 ppm and chromium

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PITTSBURGH-DES MOINES (Continued)

S104571589

up to 1100 ppm.

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

PITTSBURGH-DES MOINES CA HIST Cal-Sites M83 S101482322 N/A

ESE 3500 BASSETT ST 1/2-1 SANTA CLARA, CA 95054

0.930 mi.

4909 ft. Site 2 of 2 in cluster M

Calsite: Relative:

Higher

BERKELEY Region: Facility ID: 43340056

Actual: Facility Type:

33 ft.

RESPONSIBLE PARTY Type:

> Branch: NC

Branch Name: NORTH COAST File Name: Not reported State Senate District: 01011982

CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT Status:

CERTIFIED Status Name:

Lead Agency: N/A

NPL: Not reported

SIC Code: 34

MANU - FABRICATED METAL PRODUCTS SIC Name:

Access: Controlled Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Not reported Staff Member Responsible for Site: **CJEMISON** Supervisor Responsible for Site: Not reported

Region Water Control Board:

Region Water Control Board Name: SAN FRANCISCO BAY

Not reported Lat/Long Direction: Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 22 State Senate District Code: 13 43340056 Facility ID: Activity: DISC **DISCOVERY** Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 09301981 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

PITTSBURGH-DES MOINES (Continued)

S101482322

EDR ID Number

Request to Delete Activity: Not reported CERT Activity Status: Definition of Status: **CERTIFIED**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0

Facility ID: 43340056 Activity: **CERT**

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 10311983 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported CERT Activity Status: Definition of Status: CERTIFIED

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

43340056 Facility ID: Activity: SS

Activity Name:

SITE SCREENING AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 01161987 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported CERT **Activity Status: Definition of Status:** CERTIFIED

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported

Direction Distance Elevation

Site **EPA ID Number** Database(s)

PITTSBURGH-DES MOINES (Continued)

S101482322

EDR ID Number

Activity Comments: Not reported

For Commercial Reuse: 0 0 For Industrial Reuse: 0 For Residential Reuse: Unknown Type: 0

43340056 Facility ID: Activity: RA

REMOVAL ACTION Activity Name:

AWP Code: SOIL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 10311983 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported CERT **Activity Status: Definition of Status: CERTIFIED**

Liquids Removed (Gals): 779 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencina: Removal Action Certification:

Activity Comments: Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Background Info:

Alternate Address: 3500 BASSETT AVENUE SANTA CLARA, CA 95052 Alternate City,St,Zip: Alternate Address: 3500 BASSETT ST

Alternate City, St, Zip: SANTA CLARA, CA 95054

Pittsburgh-Des Moines Steel (PDM) was a 31 acre steel fabrication plant from 1946-1976. Operations at the plant included welding, cutting, shot-peening and painting of steel girdes. The site was sold to Air Products and Chemicals, Inc. and in 1976 leased back. From 1976 to 1982 the fabrication plant was used as a steel warehouse. Air Products and Chemicals, Inc. had a spray-painting facility on site from 1976 to 1982. Prior to 1976, on site waste storage areas did not

have secondary containment. Soil contamination occurred because of drums of lead-based paint that were spilled and leakage from an underground gasoline tank. Wastes on site included lead-based paints, metals left from steel fabrication, chemicals associated with petroleum and low levels of polychlorinated biphenyls (PCBs). PDM Steel uses the property as a service

center (storage and distribution of materials).

Comments Date: 01161987

Comments: Completed Site Screening. In April 1982, soil samples found

Comments Date: 01161987

Comments: lead up to 258,000 parts per million (ppm), zinc up to 760 ppm

Comments Date: 01161987

and chromium up to 1100 ppm. Comments:

Comments Date:

Completed RA. Certified Site. Approximately 779 cubic yards of Comments:

Comments Date: 10311983

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PITTSBURGH-DES MOINES (Continued)

S101482322

contaminated soil from different areas on the site was removed. Comments:

Comments Date: 10311983

Comments: All soil covering the underground gasoline storage tank was

10311983 Comments Date:

Comments: removed and all spilled gasoline was removed.

ID Name: Not reported ID Value: Not reported

PITTSBURGH-DES MOINES STEELPITTSBURGH-DES MOINESAIR PRODUCTS AND CHEMCIALSPDM Alternate Name:

Special Programs Code: Not reported Special Programs Name: Not reported

84 **CELTRIX PHARMACEUTICALS INC** RCRA NonGen / NLR 1000685815 WNW 3055 PATRICK HENRY DR **FINDS** CAD983624776

CA HAZNET 1/2-1 SANTA CLARA, CA 95054 0.955 mi. **CA EMI CA ENVIROSTOR** 5044 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 06/21/1999 Lower

Contact address:

CELTRIX PHARMACEUTICALS INC Facility name:

Actual: Facility address: 3055 PATRICK HENRY DR 20 ft.

SANTA CLARA, CA 95054

EPA ID: CAD983624776 Contact: MICHAEL WILLIS

> 297 N BERNARDO AVE MOUNTAIN VIEW, CA 94043

Contact country: US

Contact telephone: (408) 845-8609 Not reported Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SPIEKER PARTNERS Owner/operator address: 2180 SANDHILL RD STE 200

MENLO PARK, CA 94025 Not reported

Owner/operator country: Owner/operator telephone: (415) 854-5600 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

EDR ID Number

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002871900

Environmental Interest/Information System

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

corrective action activities required under RCRA.

HAZNET:

Year: 1998

Gepaid: CAD983624776

Contact: CELTRIX PHARMACEUTICALS INC

Telephone: 4084504728 Mailing Name: Not reported

Mailing Address: 3055 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541815

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Laboratory waste chemicals

Disposal Method: Disposal, Land Fill

Tons: 2.5875 Facility County: Santa Clara

Year: 1998

Gepaid: CAD983624776

Contact: CELTRIX PHARMACEUTICALS INC

Telephone: 4084504728 Mailing Name: Not reported

Mailing Address: 3055 PATRICK HENRY DR Mailing City,St,Zip: SANTA CLARA, CA 950541815

Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Empty containers less than 30 gallons

Disposal Method: Not reported Tons: .0015 Santa Clara

Year: 1998

Gepaid: CAD983624776

Contact: CELTRIX PHARMACEUTICALS INC

Telephone: 4084504728 Mailing Name: Not reported

Mailing Address: 3055 PATRICK HENRY DR Mailing City,St,Zip: SANTA CLARA, CA 950541815

Direction Distance

Elevation Site Database(s) EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

EDR ID Number

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Laboratory waste chemicals

Disposal Method: Not reported .0650 Santa Clara

Year: 1998

Gepaid: CAD983624776

Contact: CELTRIX PHARMACEUTICALS INC

Telephone: 4084504728 Mailing Name: Not reported

Mailing Address: 3055 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541815

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Empty containers less than 30 gallons

Disposal Method: Disposal, Other

Tons: .1500 Facility County: Santa Clara

Year: 1998

Gepaid: CAD983624776

Contact: CELTRIX PHARMACEUTICALS INC

Telephone: 4084504728 Mailing Name: Not reported

Mailing Address: 3055 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541815

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler
Tons: .1251
Facility County: Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 66 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

 Air District Name:
 BA

 SIC Code:
 2834

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .989 Reactive Organic Gases Tons/Yr: .3960367 Carbon Monoxide Emissions Tons/Yr: .003 NOX - Oxides of Nitrogen Tons/Yr: .014 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: .001

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Part. Matter 10 Micrometers & Smllr Tons/Yr: .000976

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Carbon Monoxide Emissions Tons/Yr: 0.002

NOX - Oxides of Nitrogen Tons/Yr: 6.000000000000001E-3

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Carbon Monoxide Emissions Tons/Yr: 0.002

NOX - Oxides of Nitrogen Tons/Yr: 6.00000000000001E-3

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.839 Reactive Organic Gases Tons/Yr: 0.3360367 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.012 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Air District Name: BA SIC Code: 2834

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.839 Reactive Organic Gases Tons/Yr: 0.3360367 0.003 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0.009 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

ENVIROSTOR:

Facility ID: 71003152

Inactive - Needs Evaluation Status:

Status Date: Not reported Site Code: Not reported Site Type: Tiered Permit **Tiered Permit** Site Type Detailed: Not reported Acres:

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.39649 Longitude: -121.9828

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED CAD983624776 Alias Name:

Alias Type: **EPA Identification Number**

Alias Name: 110002871900 Alias Type: EPA (FRS#) Alias Name: 71003152

Envirostor ID Number Alias Type:

Completed Info:

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

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

85 **HEWLETT PACKARD (AVANTEK)** SW 3175 BOWERS AVE

1/2-1 SANTA CLARA, CA 95054

0.982 mi. 5185 ft.

Relative: Higher

Actual: 40 ft.

CERCLIS 1000322137 RCRA-SQG CAD009442484

CA Cortese CA HIST CORTESE CA LUST CA SLIC CA HIST LUST CA HIST UST NY MANIFEST CA CHMIRS CA ENF CA ENVIROSTOR

CERCLIS:

Site ID: 0901214 EPA ID: CAD009442484 Facility County: SANTA CLARA

Short Name: **HEWLETT PACKARD (AVANTEK)**

Congressional District: 13

IFMS ID: Not reported SMSA Number: 7400 USGC Hydro Unit: 18050003

Federal Facility: Not a Federal Facility

DMNSN Number: 0.00000 Site Orphan Flag:

RCRA ID: Not reported USGS Quadrangle: Not reported Not reported Site Init By Prog: NFRAP Flag: Not reported Parent ID: Not reported Not reported RST Code:

EPA Region: 09

Classification: Not reported Site Settings Code: Not reported NPL Status: Not on the NPL DMNSN Unit Code: Not reported RBRAC Code: Not reported RResp Fed Agency Code: Not reported

Non NPL Status: Site Reassessment Ongoing

Non NPL Status Date: 12/28/01 06085 Site Fips Code: CC Concurrence Date: 11

CC Concurrence FY: Not reported Alias EPA ID: Not reported Not reported Site FUDS Flag:

CERCLIS Site Contact Name(s):

Contact ID: 13003854.00000 Contact Name: Leslie Ramirez Contact Tel: (415) 972-3978

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

 Contact ID:
 13003858.00000

 Contact Name:
 Sharon Murray

 Contact Tel:
 (415) 972-4250

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Carl Brickner
Contact Tel: Not reported

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

Alias Comments: Not reported

Site Description: Not reported CERCLIS Assessment History:

Action Code: 001

Action: DISCOVERY

Date Started: / /
Date Completed: 04/01/85
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: State, Fund Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 002

Action: PRELIMINARY ASSESSMENT

Date Started: 09/01/86 Date Completed: 09/01/87

Priority Level: Low priority for further assessment

Operable Unit: SITEWIDE

Primary Responsibility: State, Fund Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 001

Action: PRELIMINARY ASSESSMENT

Date Started: / /
Date Completed: 04/01/88

Priority Level: Low priority for further assessment

Operable Unit: SITEWIDE

Primary Responsibility: State, Fund Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 001

Action: SITE INSPECTION

Direction Distance

Elevation Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Date Started: //

Date Completed: 05/28/90

Priority Level: Low priority for further assessment

Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

RCRA-SQG:

Date form received by agency: 10/12/2000

Facility name: HEWLETT PACKARD CO
Site name: HEWLETT-PACKARD COMPANY

Facility address: 3175 BOWERS AVENUE

SANTA CLARA, CA 95054

EPA ID: CAD009442484
Contact: MITCH COLE
Contact address: Not reported
Not reported
Not reported

Contact country: Not reported
Contact telephone: (408) 970-2105
Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No No Mixed waste (haz. and radioactive): Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/29/1999

Site name: HEWLETT PACKARD CO Classification: Small Quantity Generator

Date form received by agency: 03/04/1999

Site name: HEWLETT-PACKARD COMPANY

Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Date form received by agency: 09/01/1996

Site name: HEWLETT PACKARD CO
Classification: Large Quantity Generator

Date form received by agency: 03/29/1996

Site name: HEWLETT-PACKARD COMPANY Classification: Large Quantity Generator

Date form received by agency: 03/30/1994
Site name: AVANTEK INC

Classification: Large Quantity Generator

Date form received by agency: 03/31/1992
Site name: AVANTEK INC

Classification: Large Quantity Generator

Date form received by agency: 04/12/1990
Site name: AVANTEK INC

Classification: Large Quantity Generator

Date form received by agency: 08/18/1980

Site name: HEWLETT PACKARD CO
Classification: Large Quantity Generator

Violation Status: No violations found

CORTESE:

CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Not reported Site Code: Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438176N01

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1819

Direction Distance

Elevation Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

LUST:

 Region:
 STATE

 Global Id:
 T0608501746

 Latitude:
 37.37811

 Longitude:
 -121.9767

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 02/03/1997

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UNK

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: 43-1819
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608501746

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

Global Id: T0608501746

Contact Type: Regional Board Caseworker

Contact Name: RB 2

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0608501746

Status: Open - Case Begin Date

Status Date: 09/10/1990

Global Id: T0608501746

Status: Open - Site Assessment

Status Date: 09/10/1990

Global Id: T0608501746

Status: Completed - Case Closed

Status Date: 02/03/1997

Global Id: T0608501746
Status: Open - Remediation

Status Date: 09/03/1996

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Regulatory Activities:

 Global Id:
 T0608501746

 Action Type:
 ENFORCEMENT

 Date:
 01/02/1992

 Action:
 Staff Letter

 Global Id:
 T0608501746

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0608501746

 Action Type:
 ENFORCEMENT

 Date:
 01/16/1992

 Action:
 Letter - Notice

 Global Id:
 T0608501746

 Action Type:
 RESPONSE

 Date:
 11/26/1991

Action: Other Report / Document

 Global Id:
 T0608501746

 Action Type:
 RESPONSE

 Date:
 06/16/1989

Action: Other Report / Document

Global Id: T0608501746
Action Type: RESPONSE
Date: 10/24/1995

Action: Other Report / Document

 Global Id:
 T0608501746

 Action Type:
 RESPONSE

 Date:
 01/16/1992

 Action:
 Correspondence

 Global Id:
 T0608501746

 Action Type:
 RESPONSE

 Date:
 01/30/1996

Action: Other Report / Document

 Global Id:
 T0608501746

 Action Type:
 RESPONSE

 Date:
 07/19/1991

 Action:
 Correspondence

 Global Id:
 T0608501746

 Action Type:
 ENFORCEMENT

 Date:
 08/23/1995

 Action:
 Staff Letter

 Global Id:
 T0608501746

 Action Type:
 ENFORCEMENT

 Date:
 11/08/1993

 Action:
 Staff Letter

Global Id: T0608501746

Direction Distance

Elevation Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Action Type: ENFORCEMENT Date: 03/06/1995
Action: Staff Letter

 Global Id:
 T0608501746

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Global Id:
 T0608501746

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

LUST REG 2:

Region: 2
Facility Id: 43-1819
Facility Status: Case Closed
Case Number: 06S1W28K01
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: 9/10/1990 Pollution Remediation Plan Submitted: 9/3/1996 Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 06S1W28K01F

 Date Closed:
 02/03/1997

 EDR Link ID:
 06S1W28K01F

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 05/26/2011

 Global Id:
 SL18275696

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 37.38053 Longitude: -121.976756

Case Type: Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0010
File Location: Not reported
Potential Media Affected: Not reported

Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, * * CIS-1,2-DICHLOROETHYLENE,

Trichloroethylene (TCE), Vinyl chloride

Site History: Not reported

Direction
Distance
Elevation

ion Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region: 2

Facility ID: 43s0010

Facility Status: Post remedial action monitoring

Date Closed: Not reported Local Case #: Not reported

How Discovered: UNK

Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 06S1W28K01 Oversite Agency: SFRWQCB

Date Listed: 1993-06-29 00:00:00 Closed Date: 1997-02-03 00:00:00

HIST UST:

Region: STATE Facility ID: 00000021349

Facility Type: Other

Other Type: MICROWAVE

Total Tanks: 0003

Contact Name: MOHAN MAHAL Telephone: 4087270700 Owner Name: AVANTEK, INC.

Owner Address: 3175 BOWERS AVENUE Owner City,St,Zip: SANTA CLARA, CA 95051

Tank Num: 001
Container Num: (A) BLDG-1
Year Installed: 1972
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: Not reported

Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 002
Container Num: (C) BLDG-3
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

Leak Detection: Visual, Groundwater Monitoring Well

003 Tank Num: Container Num: BLDG-4 Year Installed: Not reported 0000000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: Not reported Leak Detection: Not reported

NY MANIFEST:

CAD009442484 EPA ID:

Country: USA

Mailing Info:

AVANKEK INCORPORATED Name: Contact: **AVANKEK INCORPORATED** Address: 3175 BOWERS AVENUE City/State/Zip: SANTA CLARA, CA 95054

Country: USA

Phone: 408-970-2771

Document ID: NYA5950611 Manifest Status: Completed copy Trans1 State ID: 913075 Trans2 State ID: 75318B-NY Generator Ship Date: 890515 Trans1 Recv Date: 890515 890515 Trans2 Recv Date: 890523 TSD Site Recy Date: Part A Recv Date: 890526 Part B Recv Date: 890602 CAD009442484 Generator EPA ID: ARD069748192

Trans1 EPA ID: Trans2 EPA ID: NYD980769947 TSDF ID: NYD000632372

D002 - NON-LISTED CORROSIVE WASTES Waste Code:

Quantity: 00030 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Waste Code: Not reported Quantity: 00030 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Not reported Waste Code: Quantity: 00090 P - Pounds Units: Number of Containers: 007

Container Type: DF - Fiberboard or plastic drums (glass)

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 89 Year:

CHMIRS:

Vehicle Make/year:

Vehicle Id Number:

Vehicle State:

Vehicle License Number:

OES Incident Number: 99-1726 OES notification: 04/19/1999 OES Date: Not reported **OES Time:** Not reported Incident Date: Not reported **Date Completed:** Not reported Not reported Property Use: Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported **Property Management:** Not reported

More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported

Not reported

Not reported

Not reported

Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Comments: Not reported Facility Telephone: Waterway Involved: Yes Waterway: sanitary sewer Spill Site: Not reported Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1999

Hewlett Packard Agency: Incident Date: 4/14/199912:00:00 AM

Admin Agency: Santa Clara County Health Department

Not reported Amount:

Contained: No

Merchant/Business Site Type: Not reported E Date: Substance: Sodium Hydroxide Quantity Released: Not reported

BBLS: 0 Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

0 Cups: CUFT: 0 Gallons: 50 Grams: 0 Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 0 Tons: 0 Unknown: Evacuations: 0 Number of Injuries: 0 Number of Fatalities: Description:

Waste water treatment system failure cause chemical feed tank to release via gravity, material was diluted in 3000 gals of water, and

released into sanitary sewer, company nuetralized the tank, situation

was cleaned up 1730 hrs

OES Incident Number: 978 OES notification: Not reported OES Date: 2/25/1994 **OES Time:** 04:29:19 PM Incident Date: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported

Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported

Not reported Vehicle Make/year: Vehicle License Number: Not reported Not reported Vehicle State: 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 Not reported Comments: Facility Telephone: Not reported Waterway Involved: YES

Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: contractor
Containment: Not reported
What Happened: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1994 Agency: avantek 02/25/94 0600 Incident Date: Admin Agency: Not reported unknown Amount: Contained: YES Site Type: IND PLT E Date: Not reported Substance: water Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Gallons: Not reported Grams: Not reported Pounds: Not reported Liters: Not reported Ounces: Not reported Pints: Not reported Quarts: Not reported Not reported Sheen: Tons: Not reported Unknown: Not reported Evacuations: NO

Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO

OES Incident Number:

Description: roots blocked a pipe which leads from the cooling tower into a

sanitary sewer system and this went on for about 5 hrs. test samples

sent out to lab.

8908866

OES notification: Not reported OES Date: Not reported **OES Time:** Not reported 16-NOV-89 Incident Date: 16-NOV-89 **Date Completed:** 700 Property Use: Agency Id Number: 43090 Agency Incident Number: 896006 Time Notified: 709 Time Completed: 1118 Surrounding Area: 700 Estimated Temperature: Not reported **Property Management:** More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: 0 Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 0

Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported

DAVID R PARKER/15C-1

Reporting Officer Name/ID: Report Date: 26-NOV-89 Not reported Comments: 408 984-3084 Facility Telephone: Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Not reported Cleanup By: Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Not reported Agency: Incident Date: Not reported Admin Agency: Not reported Amount: Not reported Contained: Not reported Not reported Site Type: E Date: 23-MAY-90 Not reported Substance: Quantity Released: Not reported Not reported BBLS: Cups: Not reported CUFT: Not reported Gallons: Not reported Grams: Not reported Pounds: Not reported Not reported Liters: Not reported Ounces: Pints: Not reported Quarts: Not reported Sheen: Not reported Tons: Not reported Unknown: Not reported

ENF:

Evacuations:

Number of Injuries:

Number of Fatalities: Description:

Region: 2 Facility Id: 206854 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Industrial Facility Type: Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported

Not reported

Not reported Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported NAICS Desc 3:

Of Places:

Source Of Facility: **Enf Action** Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported UNREGS Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Status Enrollee:
Individual/General:
Fee Code:
Direction/Voice:
Enforcement Id(EID):
Not reported
Not reported
Not reported
Not reported
Not reported
223286

Region: 2
Order / Resolution Number: 94-012

Enforcement Action Type: Clean-up and Abatement Order

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Effective Date: 01/19/1994
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438176N01

Description: SCRProgram: ENFCAO
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 2 Facility Id: 206854 Not reported Agency Name: Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: **Enf Action** Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Not reported Program Category1: Program Category2: **UNREGS** # Of Programs: Not reported WDID: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Reg Measure Id: Not reported Not reported Reg Measure Type: Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Not reported Status: Not reported Status Date: Effective Date: Not reported Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 222728 Order / Resolution Number: 90-042

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 03/21/1990
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438176N01
Description: SCR-REVISES ORDER # 86-002

Program: ENFCAO Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 2
Facility Id: 206854
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

Not reported

221923

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: **Enf Action** Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: Program: Not reported Program Category1: Not reported Program Category2: **UNREGS** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor:

Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported

Npdes Type: Reclamation:

Enforcement Id(EID):

Direction Distance

Elevation Site Database(s) EPA ID Number

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

EDR ID Number

Region: 2

Order / Resolution Number: R2-1998-0092

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 09/16/1998
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: Enforcement - 2 438176N01

Description: CAO-SITE CLEANUP REQUIREMENTS

Program: ENFCAO 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

ENVIROSTOR:

Facility ID: 43360071 Status: Refer: RWQCB Status Date: 01/14/1991 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: 15 NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: * Site Char & Assess Grant (CERCLA 104)

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 17.37814 Longitude: -121.9767

APN: 21646001, 21646002

Past Use: AGRICULTURAL - ORCHARD, MANUFACTURING - ELECTRONIC Potential COC: Arsenic 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl

chloride

Confirmed COC: Arsenic 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl

chloride

Potential Description: OTH

 Alias Name:
 21646001

 Alias Type:
 APN

 Alias Name:
 21646002

 Alias Type:
 APN

Alias Name: 110033617012

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

Alias Type: EPA (FRS #) Alias Name: 43360071

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Site Screening Completed Document Type: Completed Date: 04/04/1988

Comments: Site Screening Done: TCE in generator. Two solvent tanks removed in

June 1986.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 11/13/2006

DTSC reviewed the proposed redevelopment projects and determined that Comments:

based on existing controls and proposed work would not breach existing cap, there were no additional requirements DTSC would

recommend for this project.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 11/20/1997

Comments: further action required under RWQCB oversight.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 03/08/2002

Comments: Site cleaned up under RWQCB oversight.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Other Report Completed Document Type: 05/14/1990 Completed Date: Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: 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

71002288 Facility ID:

Status: Refer: Other Agency

Status Date: 01/14/1991 Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: **Tiered Permit**

Acres: 15 NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HEWLETT PACKARD (AVANTEK) (Continued)

1000322137

Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 10 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.37816 Longitude: -121.9766

APN: 21646001, 21646002 Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 43360071 Alias Type: Alternate Name Alias Name: 21646001 Alias Type: APN Alias Name: 21646002 Alias Type: APN

Alias Name: CAD009442484

Alias Type: **EPA Identification Number**

Alias Name: 110002147677 Alias Type: EPA (FRS#) Alias Name: 71002288

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

86 MPI-3333 SCOTT BLVD

wsw **3333 SCOTT** 1/2-1

SANTA CLARA, CA 95054

0.992 mi. 5239 ft.

Relative: Higher

NPDES:

Actual: Npdes Number: CAS000002 35 ft. Facility Status: Active

CA NPDES 1000726086

CA Cortese N/A

CA HIST CORTESE CA SLIC CA DEED CA ENF CA ENVIROSTOR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MPI-3333 SCOTT BLVD (Continued)

1000726086

Agency Id: 0 2 Region: Regulatory Measure Id: 425043

Order No: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 2 43C363391 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 04/09/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Menlo Equities

Discharge Address: 490 California Avenue 4th floor

Discharge City: Palo Alto Discharge State: California Discharge Zip: 94306

CORTESE:

CORTESE Region: Not reported Envirostor Id: Not reported Site/Facility Type: Cleanup Status: Not reported Not reported Status Date: Not reported Site Code: Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: CORTESE Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: WID Id: 2 438151N02 Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: 43 WBC&D Reg By: Reg Id: 2 438151N02

SLIC:

STATE Region:

Facility Status: Completed - Case Closed

01/04/2012 Status Date: Global Id: T10000003469

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 37.38144 Longitude: -121.982245

Case Type: Cleanup Program Site

Case Worker: Not reported Map ID MAP FINDINGS
Direction

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

MPI-3333 SCOTT BLVD (Continued)

1000726086

Local Agency: Not reported
RB Case Number: 43S1145
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

Site History:

The 30.2 -acre Site is currently vacant land with no structures. Paved parking areas on the southern and southeastern portion comprise approx. 6.75 acres. The remaining 23.45 acres are grass-covered, with well-maintained landscaped grass areas along the south side. Developed for agricultural use including orchards since as far back as 1937 until about 1977-78 when the Site was developed with a large commercial/industrial structure and occupied by Sperry Corp. (Sperry) from 1978-1983. Magnetic Peripherals, Inc. (MPI) took over operations from Sperry in 1983. The Site was used for the assembly of computer disk drives until 1986 and has been vacant of tenants since that time. The Site changed ownership several times due to business acquisitions, until approximately 1994 when Applied Materials, Inc. (Applied) purchased the Site. At that time it was occupied by a large manufacturing/commercial building occupying 410,000 square feet of land and surrounded by parking lots and landscaping. In 1983, VOCs including trichloroethene (TCE) and Freon-113 were detected in groundwater in the vicinity of the former chemical storage; 1.1.1-trichloroethane (TCA), TCE, Freon-113, chloroform and methyl-ethyl ketone (MEK) were also detected in groundwater in the vicinity of the former Mendocino Tank Farm. Integrity testing of the underground piping indicated fluid loss in the pipe draining the former chemical storage building. In 1985 and 1986, the USTs and piping were removed. No sources of contamination were identified during removal of the USTs. Historically, three VOC groundwater plumes were associated with the Site. A narrow TCE plume (up to 40 g/L) extending from the vicinity of the chemical storage area to the northwest cornier of the main building. A wider cis-1,2-dichloroehtene (DCE) plume (100 to 300 g/L) on the north side of the main building extending up-gradient beneath the former building and downgradient to the northern property boundary. A Freon-113 plume (less than 1,200 g/L) extending from the former chemical storage building to the northern property boundary and beyond. Approximately 34 groundwater monitoring wells were installed between 1983 and 2003; a groundwater extraction and treatment system operated from August 1986 to May 1994, removing approximately 86 million gallons of groundwater and approximately 157 pounds of VOCs. The groundwater extraction system was discontinued with regulatory approval in 1994 because the remediation system was no longer cost effective. In 1993, the RWQCB issued Order No. 93-163 (1993 Order) for the Site. The soil and groundwater samples showed no detectable concentrations of VOCs except methylene chloride in two soil samples at concentrations up to 0.0064 milligrams per kilogram (mg/kg); methylene chloride is a typical laboratory contaminant. In addition, Freon was detected in groundwater at concentrations up to 75 '%g/L, which is below State of California action levels. In 1995, Applied demolished the improvements at the Site, and eleven additional wells were sealed and destroyed with concurrence of the RWQCB. As required by Task 5 of the 1993 Order, Applied investigated potential sources of soil and groundwater contamination beneath and adjacent to the former on-site building. Prior investigations have indicated no evidence of residual VOCs above regulatory screening levels in the soils underlying the Site. Thirty-two soil samples were collected

Direction Distance

Elevation Site Database(s) EPA ID Number

MPI-3333 SCOTT BLVD (Continued)

1000726086

EDR ID Number

from a total of 38 test pit excavations near the former Mendocino Tank Farm and chemical storage spill containment tank both beneath and adjacent to the former building (Table 1, Figure 2). In addition, a total of 23 grabgroundwater samples were collected to f

Click here to access the California GeoTracker records for this facility:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 01/13/2006

 Global Id:
 SL18234652

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:Not reportedLatitude:37.381309065684Longitude:-121.982574462891Case Type:Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 43S0072 File Location: Not reported Potential Media Affected: Not reported

Potential Contaminants of Concern: * * CIS-1,2-DICHLOROETHYLENE

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

DEED:

Area: Not reported Sub Area: Not reported Site Type: SLIC

Status: COMPLETED - CASE CLOSED

Agency: SWRCB Covenant Uploade**1**:

Deed Date(s): 05/09/1994 EDR Link ID: SL18234652

ENF:

Region: 2
Facility Id: 241722
Agency Name: UNISYS CORP
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

 Place Latitude:
 37.380628999999

 Place Longitude:
 -121.980913

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Code 2: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

MPI-3333 SCOTT BLVD (Continued)

1000726086

EDR ID Number

NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

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 UNREGS Program: Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs: WDID: 2 438151N02

Reg Measure Id: 162901 Unregulated Reg Measure Type:

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Not reported Status Enrollee: Ν Individual/General:

WDR Review - Planned:

Fee Code: Not reported Direction/Voice: Passive 223160 Enforcement Id(EID): Region: 2 Order / Resolution Number: 93-163

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 12/15/1993 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Active

Title: Enforcement - 2 438151N02

Description: SCR-FINAL.

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MPI-3333 SCOTT BLVD (Continued)

1000726086

EDR ID Number

Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 2
Facility Id: 241722
Agency Name: UNISYS CORP
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1

 Place Latitude:
 37.380628999999

 Place Longitude:
 -121.980913

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported Not reported NAICS Desc 1: 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 Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **UNREGS** Program: Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs:

WDID: 2 438151N02
Reg Measure Id: 162901
Reg Measure Type: Unregulated

Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

MPI-3333 SCOTT BLVD (Continued)

1000726086

EDR ID Number

301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned:

Status Enrollee: Individual/General:

Fee Code: Not reported Direction/Voice: Passive 220064 Enforcement Id(EID): Region: Order / Resolution Number: 89-178

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 11/15/1989 Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Enforcement - 2 438151N02 Title: SITE CLNUP REQMTS. Description:

UNREGS Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: Facility Id: 269061 Agency Name: **UNISYS CORP** Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 37.380628999999 -121.980913 Place Longitude: SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

MPI-3333 SCOTT BLVD (Continued)

1000726086

EDR ID Number

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
WAICS Desc 3: Not reported
The Naic State of Places: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Not reported Pretreatment: Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: Program: **UNREGS** Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs: 1

WDID: 2 43S0072
Reg Measure Id: 169998
Reg Measure Type: Unregulated

Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported

Status: **Never Active** Status Date: 02/21/2013 Not reported Effective Date: Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 248673
Region: 2

Region: Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 09/09/2002 Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MPI-3333 SCOTT BLVD (Continued)

1000726086

Status: Active

Title: Enforcement - 2 43S0072 Request to submit status report Description:

Program: UNREGS Latest Milestone Completion Date: Not reported

Of Programs1: **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

2 Region: Facility Id: 269061 **UNISYS CORP** Agency Name: Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 37.380628999999 Place Longitude: -121.980913

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs: WDID: 2 43 \$ 00 7 2 Reg Measure Id: 169998 Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MPI-3333 SCOTT BLVD (Continued)

1000726086

Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported **Never Active** Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 246848 Region: 2 Order / Resolution Number: UNKNOWN **Enforcement Action Type:** 13267 Letter 11/14/2002 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported

Title: Enforcement - 2 43S0072

Description: Request for workplan to install new monitoring wells

Active

Program: **UNREGS** Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: n Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Status:

Region: 2 269061 Facility Id: Agency Name: **UNISYS CORP** Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

37.380628999999 Place Latitude: Place Longitude: -121.980913

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

MPI-3333 SCOTT BLVD (Continued)

1000726086

EDR ID Number

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:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **UNREGS** Program: Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

WDID: 2 43S0072
Reg Measure Id: 169998
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: **Never Active** Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: Not reported WDR Review - Pending:

Status Enrollee: N Individual/General: I

WDR Review - Planned:

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Not reported

Passive

246563

2

Not reported

Order / Resolution Number:

Enforcement Action Type:

Effective Date:

Adoption/Issuance Date:

Achieve Date:

UNKNOWN

13267 Letter

12/27/2002

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MPI-3333 SCOTT BLVD (Continued)

1000726086

Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Active

Title: Enforcement - 2 43S0072

Description: request for monitoring well installation workplan

UNREGS Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 2 Facility Id: 269061 **UNISYS CORP** Agency Name:

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 37.380628999999 Place Longitude: -121.980913 SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs: WDID: 2 43 S 0 0 7 2 169998 Reg Measure Id: Reg Measure Type: Unregulated

Region:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

Not reported

Passive

Active

MPI-3333 SCOTT BLVD (Continued)

1000726086

EDR ID Number

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported 301H: Not reported Application Fee Amt Received: Status: **Never Active** Status Date: 02/21/2013 Not reported Effective Date: Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N
Individual/General: I

Enforcement Id(EID): 240177 Region: Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 02/21/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported

Title: Enforcement - 2 43S0072
Description: Letter requesting a status report

Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

ENVIROSTOR:

Fee Code:

Status:

Direction/Voice:

Facility ID: 43360113
Status: Refer: RWQCB
Status Date: 04/11/1991
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

MPI-3333 SCOTT BLVD (Continued)

1000726086

EDR ID Number

Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.38146 Longitude: -121.9822 APN: 216-31-080 Past Use: NONE SPECIFIED

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS

Confirmed COC: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Alias Name: 216-31-080 APN

Alias Name: CAD085304020

Alias Type: EPA Identification Number

Alias Name: 110018947988
Alias Type: EPA (FRS #)
Alias Name: 43360113

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/25/1989

Comments: FACILITY IDENTIFIED IDENTIFIED VIA FIT SSI REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/19/1990

Comments: SITE SCREENING DONE THIS 30 ACRE SITE IS IN A CITY BLOCK IT HAS A

HISTORY OF STORAGE USE AND ON- SITE DISPOSAL OF SOLVENTS; E.G. TCE, 1-2 DCE & FREON-113. GROUND WATER IS CONTAMINATED WITH SOLVENTS. A PUMP AND TREAT SYSTEM IS OPERATING AT THE SITE. GROUND WATER HAS A HIGH TARGET POP- ULATION. EPA HAS RECOMMENDED MEDIUM SSI FOR THE

SITES POTENTIAL OF HRS SCORE AND INCLUSION IN NPL.

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

87 **EXCELICS SEMICONDUCTOR INC** CA EMI S103963631 CA ENVIROSTOR SSE 2908 SCOTT BOULEVARD N/A SANTA CLARA, CA 91310 **CA WDS**

1996

3674

1/2-1 0.997 mi. 5263 ft.

EMI: Relative: Higher Year:

SIC Code:

County Code: 43 Air Basin: Actual: SF 41 ft. Facility ID: 10425 Air District Name: ВА

> BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

1997 Year: County Code: 43 Air Basin: SF Facility ID: 10425 Air District Name: RΑ SIC Code: 3674

BAY AREA AQMD Air District Name: 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: Part. Matter 10 Micrometers & Smllr Tons/Yr:

2001 Year: County Code: 43 Air Basin: SF Facility ID: 10425 Air District Name: BA SIC Code: 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr:

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: O Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 2002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXCELICS SEMICONDUCTOR INC (Continued)

S103963631

County Code: 43 SF Air Basin: Facility ID: 10425 Air District Name: BA SIC Code: 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

2003 Year: County Code: 43 Air Basin: SF Facility ID: 10425 Air District Name: BA SIC Code: 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 2004 County Code: 43 Air Basin: SF Facility ID: 10425 Air District Name: BA SIC Code: 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.805 Reactive Organic Gases Tons/Yr: 0.5896763

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

2005 Year: County Code: 43 SF Air Basin: 10425 Facility ID: Air District Name: BA 3674 SIC Code:

Air District Name: **BAY AREA AQMD**

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

EXCELICS SEMICONDUCTOR INC (Continued)

S103963631

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .757 Reactive Organic Gases Tons/Yr: .5531098 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10425

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.24 .9010856 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10425

 Air District Name:
 BA

 SIC Code:
 3674

Part. Matter 10 Micrometers & Smllr Tons/Yr:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .538 Reactive Organic Gases Tons/Yr: .3945766 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10425

 Air District Name:
 BA

 SIC Code:
 3674

Part. Matter 10 Micrometers & Smllr Tons/Yr:

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

3945766

3945766

0

0

0

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

EXCELICS SEMICONDUCTOR INC (Continued)

S103963631

EDR ID Number

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

ENVIROSTOR:

Facility ID: 71003744

Status: Inactive - Needs Evaluation

Status Date: 11/07/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Acres: 8.23

NPL: NO

Regulatory Agencies: SMBRP

Lead Agency: SMBRP

Program Manager: Randy Reyes

Supervisor: Mark Piros

Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.37447 Longitude: -121.9596 APN: 22444013

Past Use:
Potential COC:
Confirmed COC:
Potential Description:
Alias Name:
Alias Type:
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
APN

Alias Name: CAL000130942

Alias Type: EPA Identification Number

Alias Name: 71003744

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

CA WDS:

Facility ID: San Francisco Bay 43I017364

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

EXCELICS SEMICONDUCTOR INC (Continued)

S103963631

EDR ID Number

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: 4089708664 Facility Contact: KANG YANG

Agency Name: EXCELICS SEMICONDUCTOR INC

Agency Address: 2908 Scott Blvd Agency City,St,Zip: Santa Clara 950543324

Agency Contact: KANG YANG
Agency Telephone: 4089708664
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 Type: 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 thosewho 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.

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA CLARA	S114626431	GENERAL ELECTRIC	175 CURTNER AVE		CA RGA LUST
SANTA CLARA	S110655445	AGNEWS DEVELOPMENTAL CENTER 1	MONTAGUE & LAFAYETTE	95054	CA LUST
SANTA CLARA	S114458533	FRONTIER INFINITI	4355 STEPHENS CREEK BOULEVARD	95051	CA LUST
SANTA CLARA	S114626417	GENERAL ELECTRIC CALMA SITE	501 SYCAMORE DR		CA RGA LUST

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: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 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: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014

Number of Days to Update: 78

Source: EPA Telephone: N/A

Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 07/08/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/08/2014
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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 07/02/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/23/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/23/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 18

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/03/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014
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 identifes 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: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 2

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/18/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012

Data Release Frequency: No Update Planned

LUST REG 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: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 25

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/13/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 27

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 61

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/20/2014 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: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/22/2014 Next Scheduled EDR Contact: 11/10/2014

Data Release Frequency: Quarterly

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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: 08/04/2014 Date Data Arrived at EDR: 08/05/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 17

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 73

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 20

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 07/31/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 271

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 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: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/04/2014 Date Data Arrived at EDR: 08/05/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 17

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 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: 07/25/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 25

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Semi-Annually

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: 08/20/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 27

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 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: 08/13/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 08/14/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/15/2014

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 08/15/2014

Number of Days to Update: 45

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 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: 07/01/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 07/03/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

> Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 02/20/2014 Date Made Active in Reports: 03/27/2014

Number of Days to Update: 35

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 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: 08/01/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 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: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/03/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

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: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 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

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: 12/31/2013 Date Data Arrived at EDR: 02/28/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/29/2014

Next Scheduled EDR Contact: 10/27/2014

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/03/2014

Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/19/2014

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

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: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/09/2014

Number of Days to Update: 28

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 79

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/26/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 09/15/2014

Number of Days to Update: 49

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 22

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 25

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/24/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/09/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

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: 01/30/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 132

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/04/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/29/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 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: 08/19/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 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: 08/19/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 10/27/2014 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: 06/01/2013 Date Data Arrived at EDR: 07/17/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2014 Date Data Arrived at EDR: 07/10/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/10/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/18/2013 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/12/2014

Number of Days to Update: 13

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 05/23/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/29/2014

Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Biennially

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

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 09/17/2014 Next Scheduled EDR Contact: 12/29/2014

Next Scheduled EDR Contact. 12/29/2014

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 8

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/18/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 27

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 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

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: No Update Planned

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: 06/28/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 08/21/2014

Number of Days to Update: 49

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014

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: 05/30/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 34

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/19/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/15/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/15/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 23

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/14/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 2

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014

Data Release Frequency: N/A

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: 06/19/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 38

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

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: 03/14/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 47

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 26

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/14/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/15/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/28/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Quarterly

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: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/23/2013

Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

Telephone: N/A Last EDR Contact: 06/01/2012

Source: State Water Resources Control Board

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Source: Department of Resources Recycling and Recovery

Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 07/25/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 09/15/2014 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 06/30/2014

Number of Days to Update: 49

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 23

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

Date of Government Version: 07/23/2014

Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014

Number of Days to Update: 29

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 07/02/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/30/2014

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 24

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 21

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/05/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/13/2014

Number of Days to Update: 7

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/30/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 08/05/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/19/2014

Number of Days to Update: 35

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 26

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 07/30/2014 Date Made Active in Reports: 09/15/2014

Number of Days to Update: 47

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

KINGS COUNTY:

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: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/20/2014

Number of Days to Update: 21

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 07/25/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 28

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/17/2014

Number of Days to Update: 41

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/21/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/21/2014 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/19/2014

Number of Days to Update: 29

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/21/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/25/2014

Number of Days to Update: 28

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 07/16/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 23

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 23

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014 Date Data Arrived at EDR: 03/27/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 32

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 06/27/2014

Number of Days to Update: 16

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 07/02/2014 Date Data Arrived at EDR: 07/07/2014 Date Made Active in Reports: 08/18/2014

Number of Days to Update: 42

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/29/2014 Date Made Active in Reports: 06/24/2014

Number of Days to Update: 26

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 06/27/2014

Number of Days to Update: 14

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 09/02/2014

Next Scheduled EDR Contact: 12/15/2014

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 28

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 09/16/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 7

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 13

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 8

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 29

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/08/2014 Date Data Arrived at EDR: 07/11/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 17

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/23/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/08/2014 Date Data Arrived at EDR: 07/11/2014 Date Made Active in Reports: 08/18/2014

Number of Days to Update: 38

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/23/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 04/29/2014

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/11/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 07/17/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 11

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 42

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014

Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/27/2014
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014 Date Data Arrived at EDR: 06/23/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 18

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 26

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014 Date Data Arrived at EDR: 04/04/2014 Date Made Active in Reports: 05/01/2014

Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/19/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 09/08/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 06/02/2014 Date Data Arrived at EDR: 06/03/2014 Date Made Active in Reports: 06/23/2014

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/22/2014

Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 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: 09/02/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014 Date Data Arrived at EDR: 05/19/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 9

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/28/2014 Date Made Active in Reports: 06/20/2014

Number of Days to Update: 23

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 06/20/2014

Number of Days to Update: 8

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014 Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014

Number of Days to Update: 29

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014 Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014

Number of Days to Update: 29

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/02/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 25

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/17/2014

Number of Days to Update: 36

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/13/2014

Number of Days to Update: 28

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/27/2014

Number of Days to Update: 7

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 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: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/13/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/26/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 09/15/2014

Number of Days to Update: 46

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 24

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/07/2014 Date Made Active in Reports: 08/18/2014

Number of Days to Update: 42

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/22/2014 Date Made Active in Reports: 06/19/2014

Number of Days to Update: 28

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/31/2014

Next Scheduled EDR Contact: 11/17/2014

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: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/19/2014

Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/17/2014

Next Scheduled EDR Contact: 10/27/2014 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: 05/01/2014 Date Data Arrived at EDR: 05/07/2014 Date Made Active in Reports: 06/10/2014

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/13/2014

Number of Days to Update: 29

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 08/07/2014

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

GENERAL DYNAMICS 2305 MISSION COLLEGE BOULEVARD SANTA CLARA, CA 95054

TARGET PROPERTY COORDINATES

Latitude (North): 37.3893 - 37° 23' 21.48" Longitude (West): 121.9665 - 121° 57' 59.40"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 591489.4 UTM Y (Meters): 4138357.0

Elevation: 27 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 37121-D8 MILPITAS, CA

Most Recent Revision: 1980

South Map: 37121-C8 SAN JOSE WEST, CA

Most Recent Revision: 1980

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 principal 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.

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).

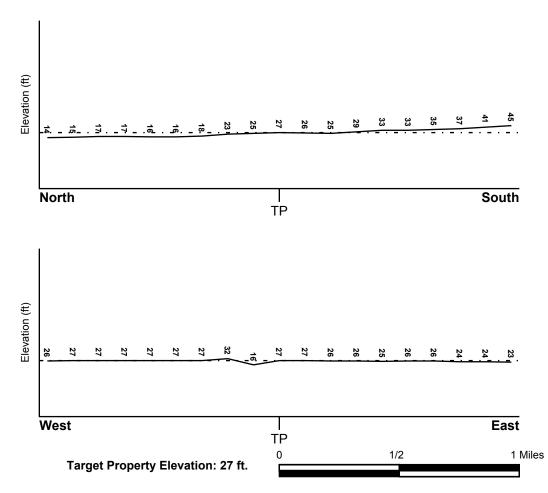
TOPOGRAPHIC INFORMATION

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 NNE

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.

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

FEMA Flood Electronic Data

Target Property County SANTA CLARA, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06085C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

MILPITAS

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles

Location Relative to TP: 1/4 - 1/2 Mile SSE Site Name: Siliconix Inc Site EPA ID Number: CAD009131392

Groundwater Flow Direction: NOT SPECIFIED, BUT A MONITORING WELL ON THE SOUTHERN SIDE OF THE SITE

IS THE UP-GRADIENT WELL AND A MONITORING WELL ON THE NORTHERN SIDE OF

THE SITE IS THE DOWN-GRADIENT WELL.

Measured Depth to Water: 15 feet.

Hydraulic Connection: The surficial and lower aquifers are hydraulically connected.

Sole Source Aquifer: No information about a sole source aquifer is available

Information based on site-specific subsurface investigations is

documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

Not Reported

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

GEOLOGIC AGE IDENTIFICATION

Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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

	Soil Layer Information							
	Bou	ındary		Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)	
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

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

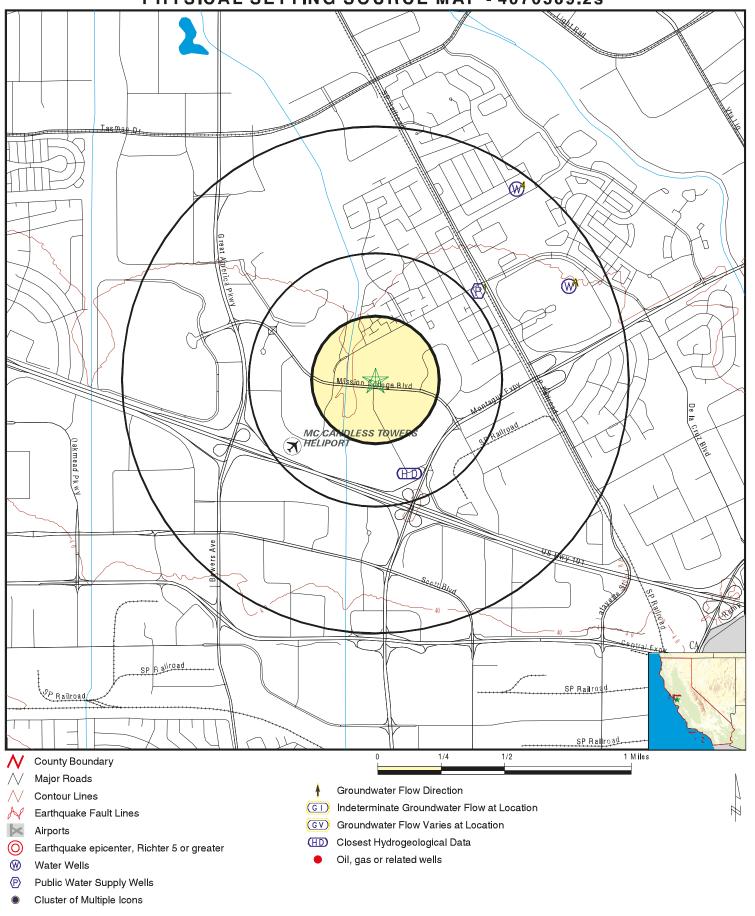
1 CA4300709 1/2 - 1 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2 A3	6844 6845	1/2 - 1 Mile ENE 1/2 - 1 Mile ENE
4	6843	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 4070509.2s



SITE NAME: General Dynamics

ADDRESS: 2305 Mission College Boulevard

Santa Clara CA 95054 LAT/LONG: 37.3893 / 121.9665 CLIENT: WSP Environmental & Energy CONTACT: Betsy Mitton

INQUIRY #: 4070509.2s

DATE: September 19, 2014 11:12 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

. NE FRDS PWS CA4300709

1/2 - 1 Mile Lower

PWS ID: CA4300709

Date Initiated: 8405 Date Deactivated: Not Reported

PWS Name: AGNEW STATE HOSPITAL - EAST AGNEW STATE HOSPITAL - EAST

AGNEW, CA 95054

Addressee / Facility: System Owner/Responsible Party

AGNEW STATE HOSPITAL - EAST

???

AGNEW, CA 95054

Facility Latitude: 37 23 40 Facility Longitude: 121 57 29

City Served: Not Reported

Treatment Class: Untreated Population: 00001100

Violations information not reported.

ENFORCEMENT INFORMATION:

System Name: AGNEW STATE HOSPITAL - EAS Violation Type: Initial Tap Sampling for Pb and Cu

Contaminant: LEAD & COPPER RULE Compliance Period: 1993-07-01 - 2000-04-04

Violation ID: 95V0001

Enforcement Date: 2000-04-04 Enf. Action: State Compliance Achieved

System Name: AGNEW STATE HOSPITAL - EAS Violation Type: Initial Tap Sampling for Pb and Cu

Contaminant: LEAD & COPPER RULE Compliance Period: 1993-07-01 - 2000-04-04

Violation ID: 95V0001

Enforcement Date: 2000-04-04 Enf. Action: State Compliance Achieved

System Name: AGNEW STATE HOSPITAL - EAS
Violation Type: Initial Tap Sampling for Pb and Cu

Contaminant: LEAD & COPPER RULE Compliance Period: 1993-07-01 - 2015-12-31

Violation ID: 95V0001

Enforcement Date: Not Reported Enf. Action: Not Reported

ENE CA WELLS 6844

1/2 - 1 Mile Lower

Water System Information:

Prime Station Code: 06S/01W-22J02 M User ID: HEN FRDS Number: 4310801001 County: Santa Clara

District Number: 05 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Inactive Untreated
Source Lat/Long: 372340.0 1215705.0 Precision: 100 Feet (one Second)

Source Name: WELL 02 - INACTIVE

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4310801

System Name: Agnews Dev. Center - West Campus

Organization That Operates System:

1500 ZANKER ROAD SAN JOSE, CA 95134

Pop Served: 1140 Connections: 83

Area Served: Not Reported

A3
ENE CA WELLS 6845

1/2 - 1 Mile Lower

Water System Information:

Prime Station Code: 06S/01W-22J03 M User ID: HEN FRDS Number: 4310801002 County: Santa Clara

District Number: 05 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Inactive Untreated Source Lat/Long: 372342.0 1215706.0 Precision: 100 Feet (one Second)

Source Name: WELL 03 - INACTIVE

System Number: 4310801

System Name: Agnews Dev. Center - West Campus

Organization That Operates System:

1500 ZANKER ROAD SAN JOSE, CA 95134

Pop Served: 1140 Connections: 83

Area Served: Not Reported

NE CA WELLS 6843

1/2 - 1 Mile Lower

Water System Information:

Prime Station Code: 06S/01W-22B01 M User ID: HEN

FRDS Number: 4310012020 County: Santa Clara

District Number: 05 Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY

Water Type: Well/Groundwater Well Status: Inactive Raw

Source Lat/Long: 372401.0 1215719.0 Precision: 1 Mile (One Minute)
Source Name: WELL 19 - INACTIVE

System Number: 4310012 System Name: City of Santa Clara

Organization That Operates System:

1500 WARBURTON AVE

SANTA CLARA, CA 95050
Pop Served: 94925 Connections: 23702

Area Served: SANTA CLARA CITY

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
		
95054	9	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95054

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.700 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix E – Historical Information





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www.wspgroup.com/usa



Appendix F 500-Year and 1000-Year Floodplain Analysis

870 Market Street, Suite 1278 San Francisco, CA 94102-2906 t. 415-433-4848 f. 415-433-1029 s&w@swsv.com

Schaaf & Wheeler CONSULTING CIVIL ENGINEERS

MEMORANDUM

TO: Keith Dines DATE: September 30, 2016

Aligned Data Centers

FROM: Caitlin Gilmore, PE JOB#: ALGN.01.16

SUBJECT: San Tomas Aquino 500-year and 1000-year Floodplain Analysis

Summary

The project is located in FEMA flood Zone X (Shaded) representing areas protected by inundation from the 100-year flood by a levee and Zone AH(23), which is an area of ponding with an established 100-year base flood elevation of 23 feet NAVD88 per Flood Insurance Rate Map (FIRM) panel 06085C0064H. The flood zones are a result of spills from San Tomas Aquino Creek. We understand it is the owner's intent to place the proposed structures above the 500-year and 1000-year water surface elevations.

Schaaf & Wheeler developed an HEC-RAS model of San Tomas Aguino Creek coupled with a FLO2D overland flow model for the Santa Clara Valley Water District (SCVWD) under separate contract. The project's limit of study was south (upstream) of Highway 101. The modeling and mapping was submitted to and approved by FEMA as meeting their standards for analysis and mapping in 2014. It has not yet been adopted as the effective FEMA FIRM, and there are no immediate plans to do so, but is the best available floodplain data for the creek upstream of Highway 101. Adjacent to the project site, the effective model for San Tomas Aquino is a steady state HEC-RAS model. The effective Flood Insurance Study (FIS), effective FIRM and new SCVWD HEC-RAS and FLO2D models reflect only the 100-year event. There is no published data regarding the 500- or 1000-year events. This analysis extrapolates the 100-year to the 500- and 1000-year storm events. The steady-state HEC-RAS model adjacent to the project site downstream of Highway 101 and the SCVWD unsteady HEC-RAS/FLO2D model were converted into one combined unsteady HEC-RAS5.0 model with two dimensional overland flow routing to estimate the 500- and 1000-year base flood elevations (BFEs) at the project site. Note that this study does not include a levee failure analysis for San Tomas Aquino Creek levees. All creek bank levees are assumed to hold, even if freeboard is not sufficient per FEMA LAMP (Levee Analysis and Mapping Approach) standards.

If the concrete median barrier on Highway 101 remains a barrier to flow, spill from San Tomas Aquino Creek would not reach the project site in a 1000-year flood event. If, however, it is very conservatively assumed that concrete barrier were to fail completely or be assumed not to exist, the highest water surface elevation (WSE) on the Site resulting from the analysis described herein would be 24.3 feet NAVD88. This represents approximately 1.3 feet of flooding on-site, with up to 4.5 feet of ponding in the rear (north) parking area based on existing ground elevations.

Floodplain Analysis Methodology

The following outlines the methodology for determining the 500-year and 1000-year return period hydrology and resulting floodplain mapping for the Aligned Data Center Project located at 2305 Mission College Boulevard.

Hydrology

Hydrology involves the calculation and estimation of creek flow (or discharge or stormwater runoff) rates based on precipitation that occurs during a storm event with a certain recurrence interval (or return period). Flow hydrographs depend on the amount of precipitation that falls over a particular duration, the intensity of that precipitation, how that intensity is distributed over time (a rainfall pattern) and how saturated the watershed's soils are at the beginning of the storm.

Hydrologic models developed by the SCVWD and previously submitted to FEMA in the HEC-HMS Hydraulic Modeling Software platform for the 100-year design storm have been modified to evaluate the 500-year and 1000-year design storms by rebalancing rainfall patterns to reflect local rainfall intensity-duration-frequency statistics and calibrate what is known as "Antecedent Moisture Condition" to the same flood frequency analysis previously used to produce the 100-year runoff estimates.

Rainfall Pattern Balancing

One rainfall pattern is used in the HEC-HMS model for the 100-year hydrologic analysis. The pattern consists of a 24-hour rainfall distribution at 15 minute intervals and was developed for the entire Santa Clara Valley Water District (SCVWD) watershed. The rainfall pattern has the peak rainfall intensity at the center of the distribution (i.e. at 12 hours) as shown in Figure 1. The pattern was developed by SCVWD using average values of yearly peaks for all 40 SCVWD precipitation gage recorded data within the SCVWD watershed.

The 24-hour rainfall distribution is balanced to preserve local rainfall intensity-duration-frequency statistics based on the 2013 SCVWD regression equations for 500-year and 1000-year return periods. The resulting balanced rainfall patterns have been incorporated into the respective HEC-HMS models for analysis on the 500-year and 1000-year return periods based on the local Mean Annual Precipitation (MAP). Thus while the rainfall statistics for the 500-year and 1000-year return periods have not been evaluated by FEMA, the 500-year and 1000-year design storms used in this analysis are consistent with FEMA-approved methods and local rainfall statistics.

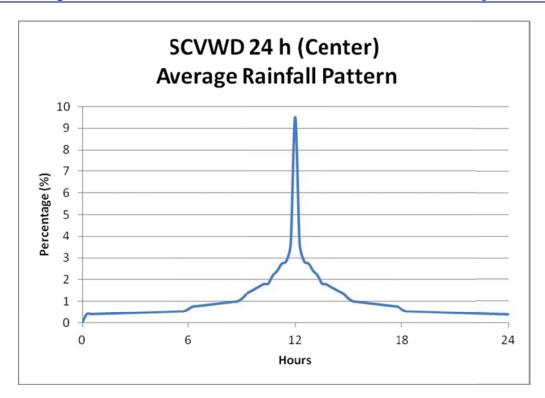


Figure 1: SCVWD 24-Hour Duration Rainfall Distribution

Adjusted Rainfall Depths

The precipitation depth values were also adjusted for each new return period. The 100-year precipitation depths were used to back calculate the mean annual precipitation (MAP). The MAP was then used to calculate the 500-year and 1000-year precipitation depth values using the 2013 SCVWD regression statistics. The adjusted values were updated in the respective HEC-HMS models.

AMC Calibration

Similar to the Saratoga-San Tomas Aquino Creek Hydrology Report¹, the Flood Frequency Analysis (FFA) 0.2% (500-year) and 0.1% (1000-year) flow rates at gage stations SF 24 and SF 25 are used as guidance for adjusting the Antecedent Moisture Condition (AMC) values for the HEC-HMS model simulation. The AMC (I, II, III) is a function of ground moisture conditions, varying under each event. Therefore, AMC must be adjusted for each model simulation. The HEC-HMS output is compared to the FFA results when using the previously calibrated AMC 1.25. It is determined for the 500-year and 1000-year return periods that the AMC of 1.25 is also appropriate for the 500-year and 1000-year return periods (see Table 1) as modeled discharge estimates are within 14 percent of the flood frequency analysis. This is well within an acceptable accuracy for hydrologic modeling.

Table 1: FFA and HMS predicted 0.2% and 0.1% Flow Rate Comparison

	0.2%			0.1%		
Station	FFA	HMS	HMS/FFA	FFA	HMS	HMS/FFA
SF 24	4700	5391	1.14	5000	5632	1.12
SF 25	6300	6446	1.02	7000	6796	0.97

¹ Santa Clara Valley Water District, Schaaf & Wheeler, *Saratoga-San Tomas Aquino Creeks Hydrology Report*, May 2, 2013.

Hydraulics

The unsteady RAS model developed for the San Tomas Aquino Flood Study is imported into HEC-RAS version 5.0.1 to model the 2-D overland flow. The model extends from Virginia Avenue at the upstream end to Highway 101 at the downstream end. An additional HEC-2 model covering the channel downstream of Highway 101 is georeferenced and added to the San Tomas Aquino Creek model. The vertical datum for the HEC-RAS analysis is feet NAVD 88.

Two-dimensional flow areas are added to the HEC-RAS model to facilitate overland flow mapping. Lateral structures at spill locations are also added along the bank stations which facilitate the transfer of excess channel flow between the 1-D channel reach and 2-D flow area. Weir coefficients for lateral structures are selected based upon guidance from the Army Corps of Engineers reference manual and are shown in Table 2.

Table 2. Well Coefficients used for Lateral Structures					
Modeled Lateral Structure		Range of Weir	Coefficient		
Туре	Description	Coefficients	Used		
Levee 3 feet higher or more above natural ground.		1.5 – 2.2	n/a		
: 	Flow.	: 			
Levee 1 to 3 feet elevated above ground.	Broad crested weir shape. Flow over levee acts like weir flow but submerged easily.	1.0 – 2.0	1.0		
Natural high ground barrier 1 to 3 feet high.	Does not really act like a weir, but must flow over high ground to get into 2D or storage area.	0.5 – 1.0	n/a		
Non-elevated overbank terrain.	Overland flow escaping the main channel.	0.1 – 0.5	0.2		

Table 2: Weir Coefficients used for Lateral Structures

Three plans are created to model the various return periods along San Tomas Aquino Creek. The developed plans and the corresponding geometry and flow files are shown in Table 3.

Table 3: HEC-RAS Project Files

PLAN	GEOMETRY FILE	UNSTEADY FLOW FILE
San Tomas 100 Year (.p02)	San Tomas Creek (.g01)	San Tomas 100 Year (.u02)
San Tomas 500 Year (.p03)	San Tomas Creek (.g01)	San Tomas 500 Year (.u03)
San Tomas 1000 Year (.p04)	San Tomas Creek (.g01)	San Tomas 1000 Year (.u04)

Boundary Condition

The downstream boundary condition at the established limit of study is the water surface elevation. One boundary condition is used for all three plans in Table 3. Water surface elevations at this location are based on the effective FIS model for San Tomas Aquino Creek between U.S. Highway 101 and San Francisco Bay. The HEC-2 model, obtained from the Santa Clara Valley Water District, is imported to HEC-RAS and modified only as needed to examine water surface profiles that result from changes in base flood discharges due to the revised hydrologic and upstream hydraulic analyses referenced herein. The

base hydrology has changed and discharges within the lower reaches of San Tomas Aquino Creek have changed due to upstream capacity restrictions and spill from the channel.

The effective FIS hydraulic model for San Tomas Aquino Creek uses the mean higher-high water tide elevation at San Francisco Bay as its downstream boundary condition. A coincident one-percent tide analysis has been performed to establish the downstream boundary at San Francisco Bay, thereby updating the study to be consistent with other recently completed flood hazard studies for watercourses tributary to San Francisco Bay.

A 19-year mean tide cycle has been established for San Francisco Bay and other geographical locations on the West Coast. This cycle represents average tide heights over a specific period known as the tidal epoch, which spans the 19 years it takes for every possible combination of relative positions for the sun, moon and earth to occur. A mixed tide cycle predominates on the West Coast of the United States. This cycle consists of two high tides (one higher than the other) and two low tides (one lower than the other) each lunar day.

Based on calculations for these relative celestial positions, it is possible to predict tides for any day of the year at any time of the day. Astronomic tides, created by the gravitational forces of the moon and sun acting on earth's oceans, are provided in tide prediction calendars. The mean tide cycle is simply the long-term average of astronomic tides. Observed tides, on the other hand, are actual tidal elevations recorded by National Oceanic and Atmospheric Administration (NOAA) gaging stations located throughout coastal areas.

Traditionally, as is the case for the effective FIS model for San Tomas Aquino Creek, Mean Higher High Water (MHHW) has been used as the backwater condition where riverine (freshwater) runoff meets an estuarine (saltwater) body.

However, evidence shows that mean tide elevations are not necessarily an appropriate boundary condition during storm events and tide elevations in San Francisco Bay are elevated (relative to predicted tides) during periods of heavy rainfall. Furthermore, the relationship between coincident tides and maximum annual runoff can be quantified and used in the model, providing for a more statistically correct solution than an arbitrarily selected tide condition.

The El Niño storm of February 2-3, 1998 provided an ideal event for examining potential correlations between runoff events and tide action. While stream runoff as measured by local gages often approached historic recorded levels, observed tides in San Francisco Bay were substantially higher than predicted.

Figure 2 shows predicted and recorded tides in early February 1998 at Redwood City, which has the closest NOAA tide gage to San Tomas Aquino Creek. Recorded tides during the week of this runoff event were consistently higher (on the order of up to 4 feet) than the astronomic (predicted) tide heights due to storm surge. As a control, observed tide heights are compared to predicted tides six months later at the same station, using the same sets of data. Figure 3 shows tide elevations during early August 1998, when there is very close agreement between the predicted and the actual tides and no rainfall. Both figures present tides on the local Mean Lower Low Water (MLLW) datum.

Historic tide records have been examined to see whether the phenomenon demonstrated in February 1998 at Redwood City occurred elsewhere in the Bay Area and during other heavy runoff events in the past. Results of this investigation presented in Table 4 indicate that during the 1998 runoff event, similar rises in tide elevations (over astronomic) were experienced at other recording tide stations in the Bay.

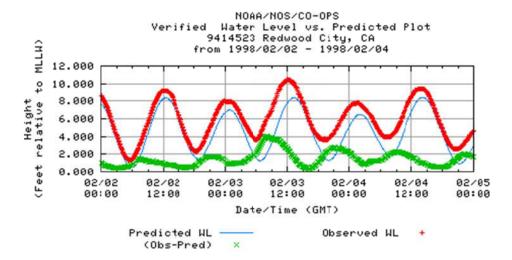


Figure 2 – San Francisco Bay Tide during Feb 2-3, 1998 Storm Event

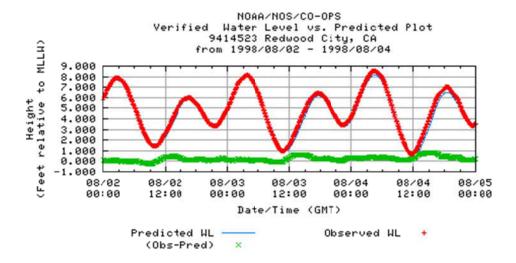


Figure 3 – San Francisco Bay Tide during early August 1998

Table 4 Tides During February 1998 Storm Surge

Location	Maximum Difference B	Maximum Difference Between Predicted and		
	Recorded Tides in Feet	Recorded Tides in Feet		
	Higher High	Lower Low		
Golden Gate	2.0	2.9		
Alameda	2.0	2.7		
Redwood City	2.0	2.7		
Monterey Harbor	1.7	1.8		

The observed phenomenon presented in Table 4 is not strongly dependent upon tide gage location, particularly within San Francisco Bay, and is exhibited during many historic storm events. Data indicate that higher tides as observed during the February 1998 event are not an isolated incident; rather, higher than predicted tides can be expected during storm events that generate significant runoff. Increases in the data set between observed tides over predicted tides range from 0.3 foot to 2.0 feet for the higher high tide, and from 0.9 foot to 3.0 feet for the lower low tide.

From observed historical data, it appears that storm-related forces induce higher tides during rainfall events, and by extension, runoff events. This phenomenon may be due to a number of meteorological or hydrologic factors. NOAA refers to the term "inverse barometer effect", and defines it as higher tides that are caused by lower barometric pressures associated with winter storm systems. References to "storm surges", the meteorological effects of low barometric pressures and/or strong southerly winds, are also found in the literature.

The exact nature and cause of this phenomenon, however, are not as important as potential impacts to backwater conditions for San Tomas Aquino Creek. To model an appropriate San Francisco Bay tide for the one percent storm event, the higher-high tide elevation is adjusted based on the one-percent conditional probability of coincident occurrence with the annual maximum discharge of San Francisquito Creek at Stanford, which represents the closest USGS streamflow gaging location with sufficient length of record for analysis. This procedure is as described by Dixon (1986), whose hypothesis was that high tide events tend to occur the same day as flood flow events using conditional probability:

$$P(x,y) = P(x|y) P(y)$$

where P(x,y) is the probability of occurrence of x and y; P(x|y) is the probability of occurrence of x given y; P(y) is the probability of occurrence of y; x is tide elevation; and y is maximum annual peak discharge. Since we are interested only in annual maximum discharges, P(y) is one and the probability of joint occurrence, P(x,y), is equal to the probability of x given y.

The Higher High tide is taken from a fitted probability curve using the median plotting position for every recorded tide extreme at San Francisco (Presidio/Golden Gate) that occurred within 24 hours of the recorded maximum annual discharge. Figure 4 shows the probability distribution on the MLLW datum.

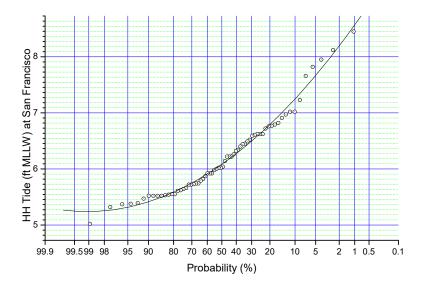


Figure 4 – Coincident Tide at San Francisco

The coincident one-percent high tide elevation at San Francisco is 8.63 feet MLLW. A tide elevation at the Golden Gate can be corrected for location within San Francisco Bay. The correction near the mouth of San Tomas Aquino Creek is to add 2.6 feet to high tides. On the MLLW datum, the coincident one-percent tide for Stevens Creek is 11.23 feet. By subtracting 4.1 feet, the tide is converted to 7.13 NGVD29 (USACE, 1984).

Using the Vertcon software, 2.68 feet are added at this location to produce a coincident one-percent high tide at the mouth of San Tomas Aquino Creek of 9.8 feet NAVD88, which is rounded to 10 feet NAVD88 for the downstream boundary condition.

Extrapolating the curve in Figure 4, and using the same conversion discussed above, the coincident 0.2% and 0.1% tides are approximately 10.5 and 10.8 feet NAVD88 respectively.

The timing of coincident tide elevations with peak rainfall/runoff is also a random process. Since there are not sufficient data to statistically analyze the impact of tide timing, it is assumed that peak riverine discharge occurs during the coincident high tide. During the February 1998 event, this essentially turned out to be the case.

Results

The 500- and 1000-year return period floodplains do not reach the project site along Mission College Boulevard as shown in Figures 6 and 7. This is primarily due to channel capacity restrictions upstream of Highway 101 along with the assumption that the center barrier along Highway 101 does not fail during flooded conditions. This is a reasonable assumption as there is no method of failure for the concrete median.



Figure 5: Highway 101 Concrete Median

However, if the concrete median on the centerline of Highway 101 were to fail (unlikely), a maximum WSE results on-site as shown in Table 5 results. Note, that this is a very conservative assumption as there is no method of failure per FEMA Levee Analysis and Mapping Approach (LAMP) standards. The WSE and depth are presented graphically in Figures 7-10.

Table 5: Maximum Water Surface Elevation (WSE) with Failed Highway 101 Median Barrier

Return Period	WSE On-Site (feet	Max Depth On-Site	WSE In San Tomas
	NAVD)	(feet)	Aquino Creek at Site
			Location
			(feet NAVD)
500-year	24.2	4.5	27.6
1000-year	24.3	4.6	27.7

Note that this study assumes that the levee adjacent to the Site holds during all flood events. The maxium water surface elevation contained in the channel is presented in Table 5.

The capacity of the bridge at Highway 101 limits the creek flows such that there are no downstream spills, even during the 500- and 1000-year events. Additionally, downstream inflows into the creek are controlled by pump stations with limited capacity.

The project site is well above the tidal flooding from the Bay. The maximum 0.1% tide is aproximately elevation 10.8 feet NAVD88. Additionally, these results are not sensitive to the downstream boundary condition, as the site is above tidal influence and capacity is restricted by Highway 101.

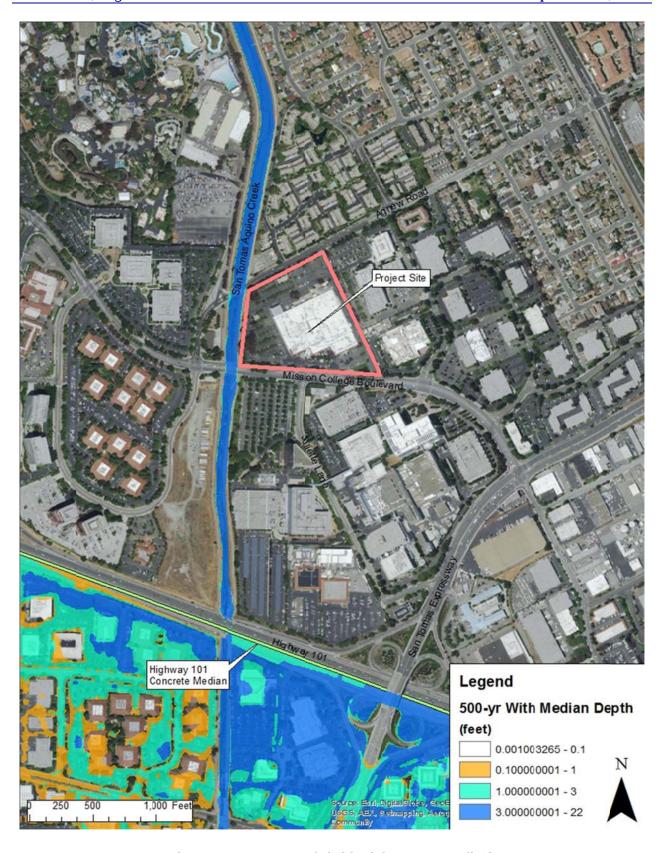


Figure 6: 500-year Depth (with Highway 101 Median)

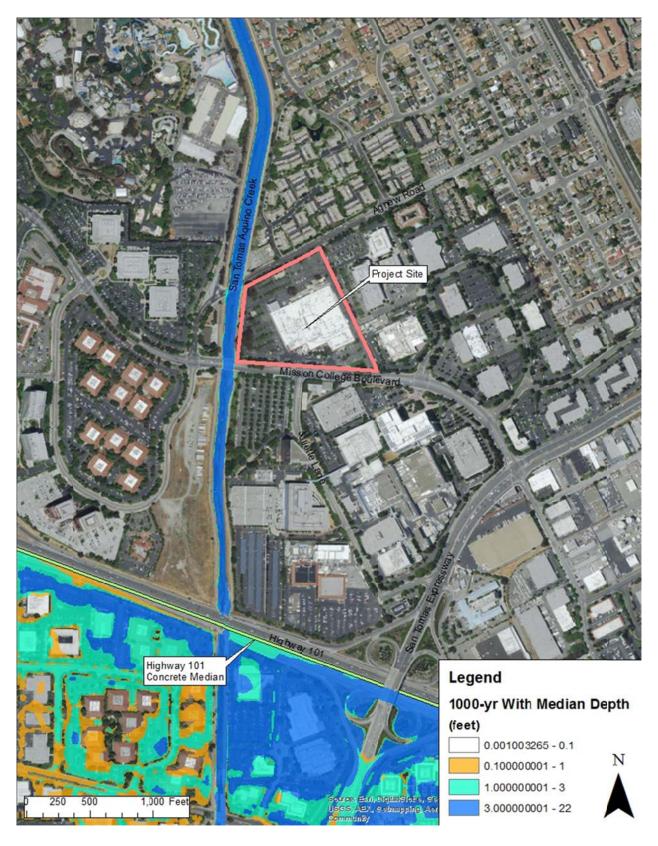


Figure 7: 1000-year Depth (with Highway 101 Median)

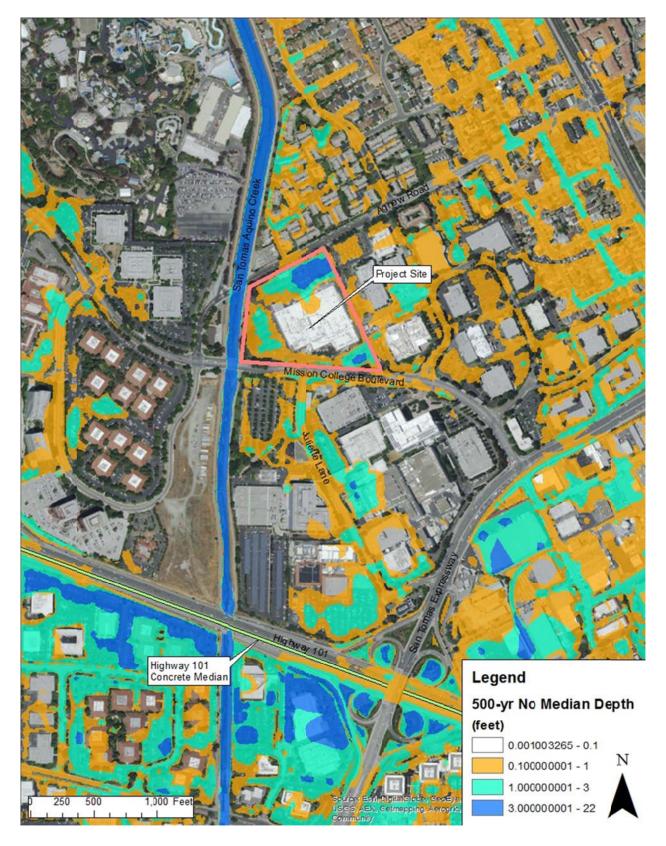


Figure 8: 500-year Depth (No Highway 101 Median)

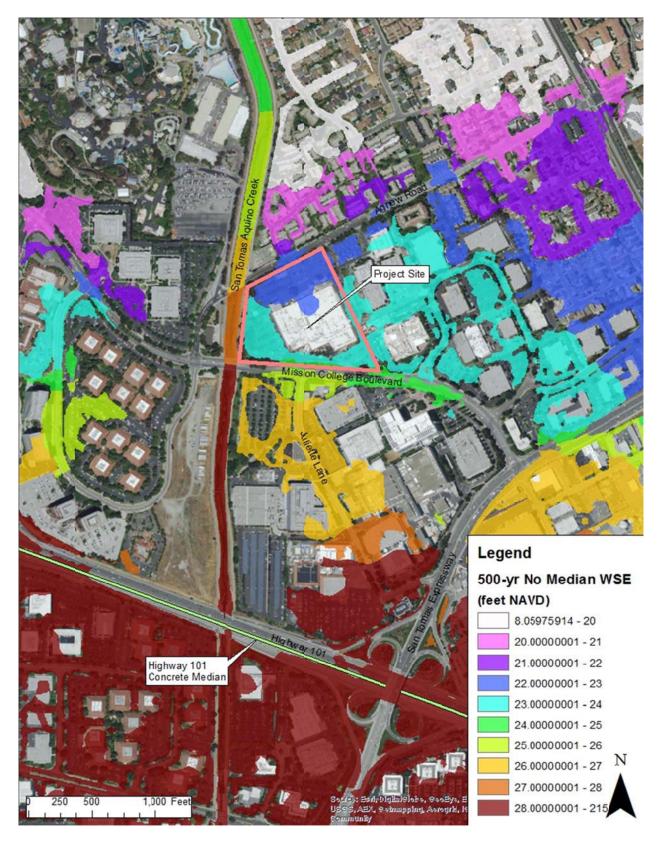


Figure 9: 500-year WSE (No Highway 101 Median)

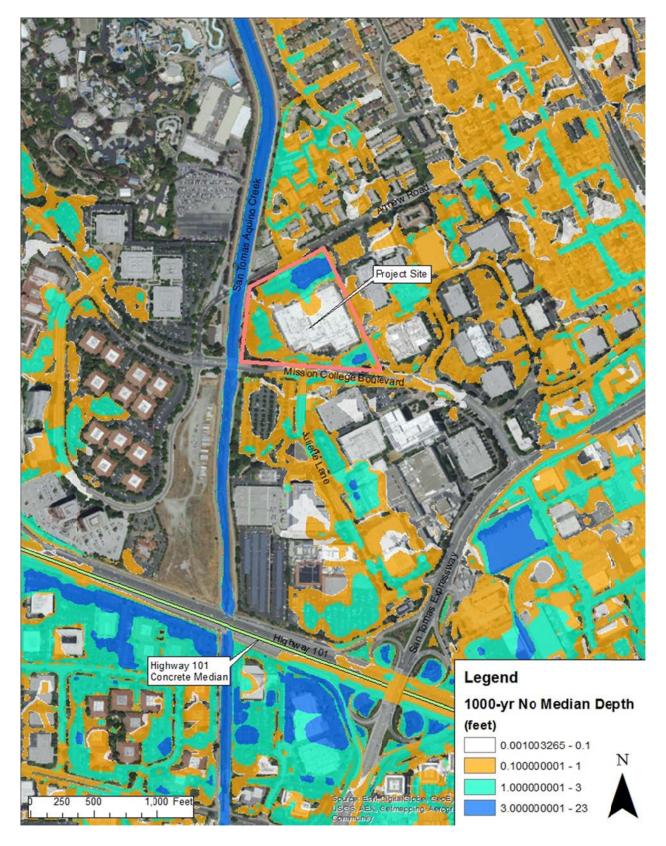


Figure 10: 1000-year Depth (No Highway 101 Median)

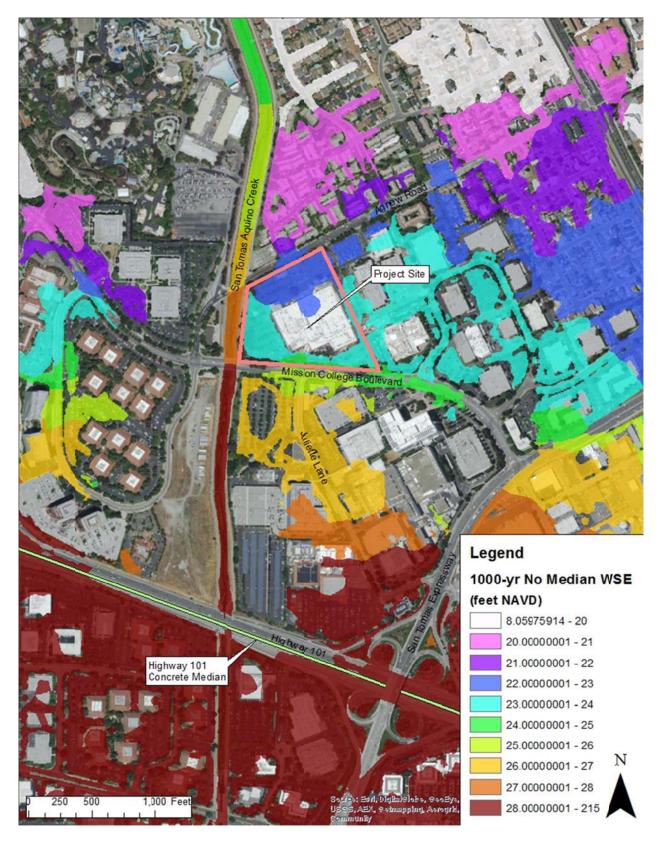


Figure 11: 1000-year WSE (No Highway 101 Median)

Appendix G Noise Assessment



Experts in acoustics, noise and vibration

To: Caroline Weston David J. Powers cweston@davidjpowers.com
From: William Rosentel Mei Wu Acoustics william@mei-wu.com
Mei Wu Mei Wu Acoustics meiwu@mei-wu.com

Date: June 5, 2017

Subject: Mission College Blvd Data Center Environmental Noise Study – Revision 3

MWA Project – 17017.3

Mei Wu Acoustics (MWA) is providing acoustical consulting services to David J. Powers on the Mission College Blvd Data Center project located at 2305 Mission College Blvd, Santa Clara, CA 95054. We are pleased to submit this report regarding our analysis of the project's environmental noise impact.

MWA conducted 24-hour sound level measurements at the site to establish the existing ambient environmental sound levels. Then, calculated the noise impact to the nearest neighbors and compared them with existing noise conditions to demonstrate compliance with the Santa Clara Municipal Code Requirements.

The proposed data center equipment (see Table 5) will not exceed exterior noise limits and is compliant with the City of Santa Clara Municipal Code and General Plan.

The project proposes an 11' tall parapet wall around the rooftop, 21' tall screening walls around the generator yard with a 26' tall wall along the western property line, 13' tall screening walls around the transformer yard, and a 16' tall barrier along the northern and eastern sides of the switchgear yard (see Figure 7 for wall placement requirement). At most nine (9) powerblocks and eleven (11) PCS modules may be tested at the same time. Additional noise mitigation measures will not be necessary.

1. Project Overview

The 15.7-acre project site, located at 2305 Mission College Boulevard (Figure 1 below), is currently a two-story 358,000 square foot office/R&D building and parking lot. The project proposes to demolish the existing developments to construct a two-story data center building.



Figure 1: Project Site Location - 2305 Mission College Blvd, Santa Clara, CA 95054

Standby backup emergency electrical generators will be installed. A total of 120 diesel-fueled engine generators will be located within a screened generator yard west of the data center building, adjacent to San Tomas Aquino Creek (highlighted in red in Figure 2 below). The generators will be packaged as 24 powerblocks containing five generators each. Interim emergency power will be provided by battery systems (37 PCS and 3 PES modules) in the switchgear yard to the north of the building (highlighted in blue in Figure 2).

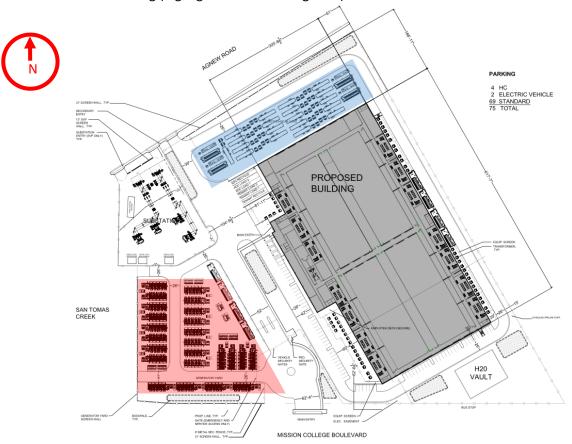


Figure 2: Site Plan showing proposed building and equipment

Cooling capacity for the data center will be provided by approximately 144 chillers on the roof of the proposed building. The proposed layout of the rooftop mechanical equipment is shown in Figure 3 below.

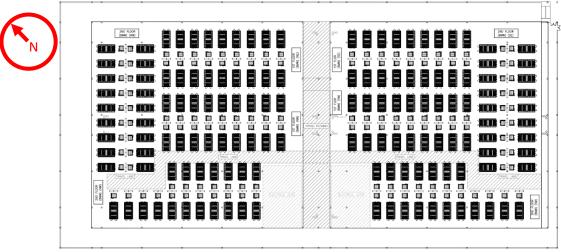


Figure 3: Proposed layout of rooftop equipment

2. Noise Criteria

This section documents the environmental noise criteria and code requirements applicable to the project site.

2.1. Santa Clara Municipal Code

SCCC 9.10.040 of the Santa Clara Municipal Code establishes exterior noise limits for different zoning categories. This code section and Schedule A are reproduced below:

It shall be unlawful for any person to operate or cause to allow to be operated, any fixed source of disturbing, excessive or offensive sound or noise on property owned, leased, occupied or otherwise controlled by such person, such that the sound or noise originating from that source causes the sound or noise level on any other property to exceed the maximum noise or sound levels which are set forth in Schedule A, as follows:

Schedule A Exterior Sound or Noise Limits		
Receiving Zone	Time Period	Noise Level (dBA)
Category 1	Commencing at 7:00 A.M. and ending at 10:00 P.M. that evening	55
Single-family and duplex residential (R1, R2)	Commencing at 10:00 P.M. and ending at 7:00 A.M. the following morning	50
Category 2	Commencing at 7:00 A.M. and ending at 10:00 P.M. that evening	55
Multiple-family residential, public space (R3, B)	Commencing at 10:00 P.M. and ending at 7:00 A.M. the following morning	50
Category 3	Commencing at 7:00 A.M. and ending at 10:00 P.M. that evening	65
Commercial, Office (C, O)	Commencing at 10:00 P.M. and ending at 7:00 A.M. the following morning	60
Category 4		
Light Industrial (ML, MP)	Anytime	70
Heavy Industrial (MH)	Anytime	75

Table 1: Santa Clara Municipal Code Noise Limits, Schedule A

The code then goes on to state:

Except as otherwise provided in this chapter, the noise or sound standards for the various zone districts as presented in this Schedule A shall apply to all such properties within a specified zone, as designated on the most recent update of the official zoning map of the City. For planned development, agricultural or mixed zoning site, the most restrictive noise standard for the comparable zone district, as determined by the Director of Planning and Inspection, shall apply. (Ord. 1588 § 1, 6-14-88. Formerly § 18-26.4).

2.2. Santa Clara Zoning Map

Figure 4 provides a zoning map of the project site and surrounding area.



Figure 4: Santa Clara Zoning Map indicating Project Site Zoning

The project site is zoned as light industrial. There are light industrial receivers to the East, and residential and public space receivers to the North and West. Receivers to the South are zoned as 'Planned Development'. The current occupants of the planned development area are office buildings; therefore, the most-stringent comparable zone district for this property line would be Category 3 (i.e. Commercial/Office).

2.3. Summary of Noise Criteria

Noise levels due to project equipment should not exceed the following levels at each property line:

Property Line		Daytime Noise Limit [dBA]	Nighttime Noise Limit [dBA]	
1.	Residential to North	55	50	
2.	Public Space to West	55	50	
3.	Light Industrial to East	70	70	
4.	Planned Development to South	65	60	

Table 2: Noise Limits at Each Property Line

3. Environmental Sound Level Measurements

3.1. Site visit details

MWA personnel visited the project site to measure existing ambient noise levels. Table 3 provides details of the site visit.

Time - Date	4/13/17 3:00PM - 4/14/17 3:00PM	
Personnel	William Rosentel (MWA)	
Fauinment	Four (4) CESVA SC160 Type 2 Sound Level Meters	
Equipment	Norsonic Type 1251 Sound Calibrator	
Time interval	1-minute intervals for 24 continuous hours	
Metric	A-weighted Equivalent Noise Level (dBA)	

Table 3: Site Visit Details

3.2. Measurement Procedure

Sound level meters were installed near the property lines of each adjacent receiver. Figure 5 shows the measurement locations (red dots) over a satellite image of the current site. The sound level meters recorded A-weighted L_{eq} , L_1 , L_5 , L_{10} , L_{50} , L_{90} , L_{95} , and L_{99} levels every one (1) minute for a period of 24-hours. The meters were calibrated and equipped with windscreens.

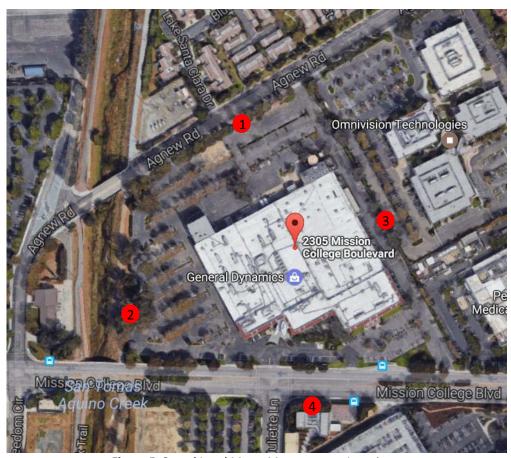


Figure 5: Sound Level Meter Measurement Locations

Ambient sounds consisted of traffic noise from the nearby Mission College Blvd, construction occurring in the planned development area to the south of the project site, and airplane noise from the San Jose Airport. Given the primary noise sources on site, the chosen locations represent the noise environment at the property line of each adjacent receiver.

3.3. Measurement Results

MWA visited the project site to conduct ambient environmental sound level measurements. Measurements were gathered for 24 hours in one-minute intervals. Figure 6 provides the ambient noise measurements from Location 1 near Agnew Road. All measurements indicated are given in A-weighted decibels (dBA). Measurement data for each location are included in the Appendix.

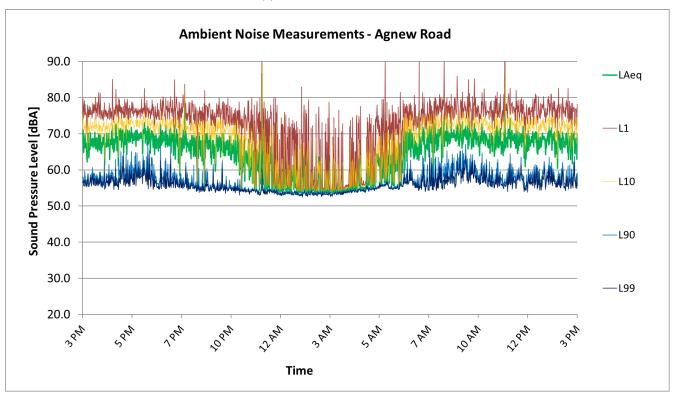


Figure 6: Environmental Sound Level Measurements (Location 1): 04/13/17 - 04/14/17

The LAeq is the equivalent sound pressure level for the 1-minute measurement period. L1/10/L90/L99 are statistical distributions – for example, L10 indicates the noise level that was exceeded for 10% of that measurement period (i.e. 10% of 1 minute), whereas L90 indicates the noise level that was exceeded for 90% of that measurement period. L99 & L90 are considered representative of the steady background sound levels, whereas L1 & L10 may suggest more infrequent and transient activities in the environment (door slams, car alarms, dog barking, etc.).

The median L90 at measurement location 1 was 56.3 dBA and may be considered representative of the ambient noise level at that location. Table 4 provides the ambient noise level (median L90) and day-night average noise level (Ldn) of each measurement location.

Measurement Location	Ambient Level (Median L90) [dBA]	Day-Night Average Noise Level (Ldn) [dBA]
1. Agnew Road	56.3	71.6
2. Public Space	55.2	64.9
3. Offices	51.9	64.8
4. Mission College Blvd	56.2	70.8

Table 4: Noise Measurements for each Location during Measurement Duration

4. Calculation and Prediction of Noise Impacts to Property Lines and Nearest Receivers

The client provided manufacturer estimated sound levels for the outdoor mechanical equipment. The sound levels were either sound pressure levels or sound power levels (depending on the equipment), which were used to calculate the resulting sound pressure level at the nearest receivers of the adjacent property lines. Table 5 provides the sound power levels for each equipment accounted in the study.

Equipment	Location	Sound Power of Each Unit LwA [dBA]	Qty
Powerblock (includes 5 generators)	Generator Yard	111	24
PCS Module	Switchgear Yard	77 (steady-state) / 90 (run-state)	37
PES Module	Switchgear Yard	93	3
Cactus Chiller	Roof	94	144
VRV Unit	Roof	78	4
Exhaust Fan	Roof	41	4
Transformer	Substation	78	3

Table 5: Sound Power Levels of Proposed Outdoor Mechanical Equipment

Figure 7 shows a satellite view of the future location of the outdoor mechanical equipment, neighboring receivers, and acoustic barriers (color coded).

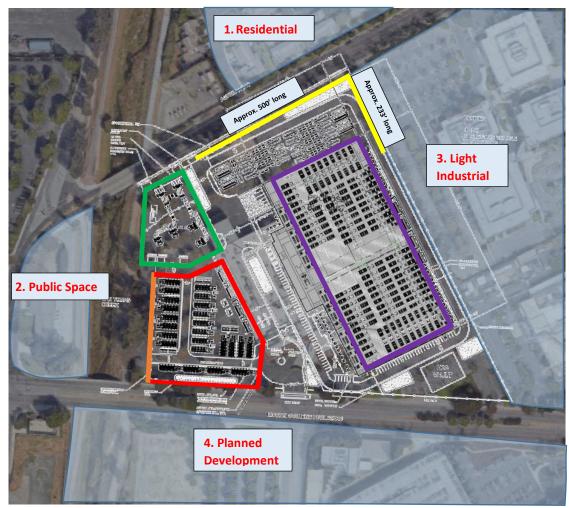


Figure 7: Project site plan showing outdoor mechanical equipment, nearest neighbours, and acoustic barriers color coded

The transformer substation will be fully enclosed by a 13' tall barrier (shown in green). The generator yard will be fully enclosed by 21' tall barriers (shown in red) and a 26' tall barrier along the western property line (shown in orange). There will be a 16' tall screening wall on the north side of the property along Agnew road (shown in yellow) that extends from the substation to the northeast corner of the property, which is approximately 500' long. The yellow barrier (16' tall) will also screen the eastern property line, extending approximately 233' from the northeast corner of the property. The rooftop equipment will be screened by a parapet wall that extends 11' above the mechanical pad elevation enclosing the rooftop area (shown in purple).

These barriers shall be monolithic (without any holes or gaps) and constructed of a material with at least 2 lbs/sqft surface density (such as 16 GA steel sheet, ½" thick plywood, or any masonry units).

Table 6 provides the calculated sound pressure levels at the nearest receiver of each property line during normal operation. Normal operation includes all outdoor equipment except the generators, with the PCS modules in the steady-state. These calculations include distance attenuation due to dispersion and barrier attenuation effects. The height of each receiver was assumed to be 5 feet.

Receiver Description	Sound Pressure Level (Steady-state) [dBA]
1. Residential to North	50
2.Public Space to West	47
3. Light Industrial to East	56
4. Planned Development to South	49

Table 6: Calculated Sound Pressure Levels at Receiver Locations

The calculated sound pressure levels at each receiver location (worst case scenario at each property line) due to all studied mechanical equipment during normal operation do not exceed the Santa Clara Municipal Code requirements for each property limit (which is 70 dBA for light industrial, 60 dBA for non-residential, and 50 dBA for residential and public space properties).

5. Testing Schedule

Emergency equipment (Generators and PCS modules in the run-state) are not required to meet noise codes during emergency operation (per section 9.10.070 (a) of the Santa Clara Municipal Code). Therefore, the emergency equipment will be required to meet the noise code only during routine testing. The testing shall be conducted between the hours of 7AM and 10PM to avoid the nighttime noise limits, which are more stringent.

Table 7 provides the calculated sound pressure levels at each receiver location during the testing of emergency equipment (in addition to other accounted mechanical equipment, such as air handlers, transformers, and PES modules).

	Number of	Sound Pressure Level (Run-state) [dBA]			
Emergency Equipment	Units Tested Simultaneously	Receiver 1 Agnew Road	Receiver 2 Public Space	Receiver 3 Offices	Receiver 4 Planned Development
Powerblocks (5 generators each)	9	54	54	59	54
PCS Modules (Run-state)	11	54	54	39	54

Table 7: Calculated Sound Pressure Levels at Receiver Locations during Generator Testing

With the proposed equipment and barriers, the daytime noise limits will be met if no more than nine (9) powerblocks (45 generators) and eleven (11) PCS modules are tested simultaneously.

Additionally, because of the placement of the powerblocks, there is a limitation regarding which units may be tested simultaneously. To meet code limits at all property lines, no more than four (4) powerblocks along the west end of the generator yard may be tested simultaneously. We recommend a staggered testing schedule, where every other generator in a row is tested first and then the stagger is reversed. Figure 8 illustrates generators that should be tested in groups (for example, blue group and then red group).

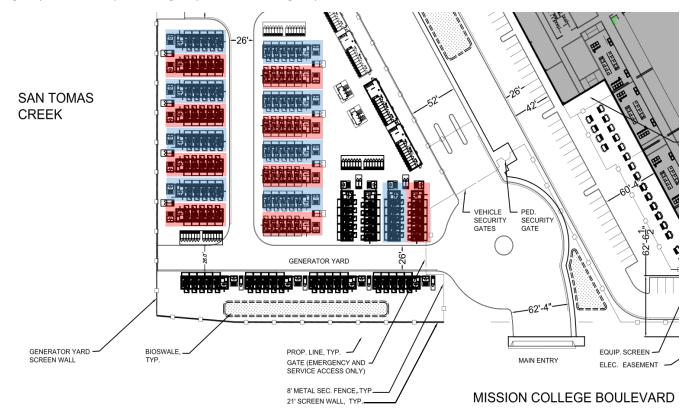


Figure 8: Recommended Generator Testing Schedule

Table 8 provides the calculated day-night average noise level (Ldn) at each receiver location due to the proposed mechanical equipment. The Ldn was calculated assuming emergency testing occurs for no more than four (4) hours in a twenty-four (24) hour period.

Receiver Description	Measured (Existing) Day-Night Average Noise Level (Ldn) [dBA]	Calculated Day-Night Average Noise Level (Ldn) [dBA]
1. Residential to North	71.6	71.7
2. Public Space to West	64.9	65.3
3. Light Industrial to East	64.8	66.5
4. Planned Development to South	70.8	70.9

Table 8: Calculated Day-Night Average Noise Level (Ldn) at Each Receiver due to Testing

The proposed equipment and testing schedule will not increase the day-night average noise levels (Ldn) at the property lines by more than approximately 1.7 dBA Ldn (which will occur on the eastern property line).

6. Summary & Conclusion

The outdoor mechanical equipment at the proposed locations results in sound levels of no more than 56 dBA at the nearest industrial property line and 50 dBA at the nearest residential property line, which is in compliance with the noise requirements of the City of Santa Clara Municipal Code and General Plan. The greatest increase in the daynight average noise level (Ldn) will be approximately 1.7 dBA Ldn at the eastern property line.

Testing of the emergency equipment (no more than nine (9) powerblocks (following the testing schedule from Figure 8) and eleven (11) PCS modules at a time) will result in sound levels no more than 54 dBA at the nearest public space property line and no more than 64 dBA at the nearest industrial property line.

Therefore, if tested during day time (7 AM to 10 PM), this equipment will be compliant with the noise requirements of the City of Santa Clara Municipal Code and General Plan.

* * *

This concludes our environmental noise analysis for the Mission College Blvd Data Center project in Santa Clara. If you have any questions or comments regarding this report, please contact Mei Wu Acoustics.

Appendix: Ambient Noise Measurements

This appendix contains plots of the environmental noise measurements for each measurement location. Ambient noise levels (median L90) at each location are provided in Table 4 on page 6 of this report.

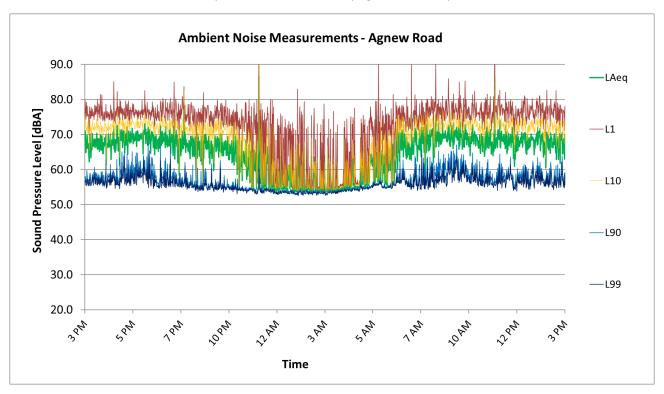


Figure A-1: Measurement Location 1 – Agnew Road corresponds to receiver 1. Residential to North (Figure 6 in Report)

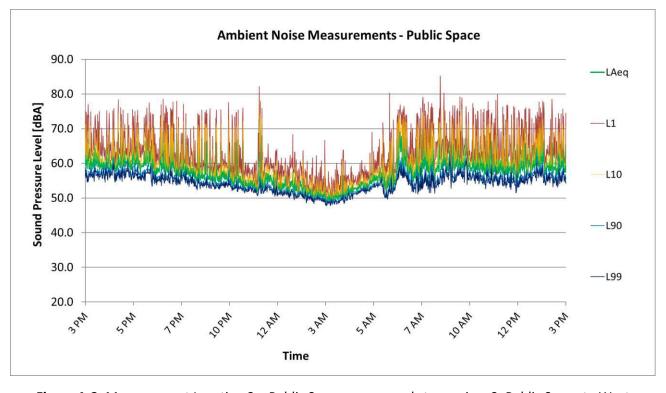


Figure A-2: Measurement Location 2 – Public Space corresponds to receiver 2. Public Space to West

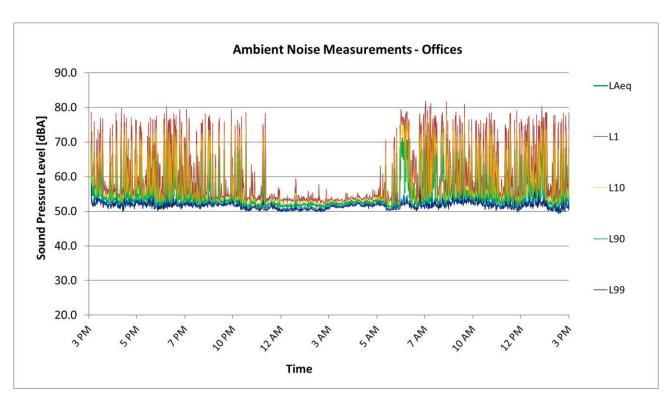


Figure A-3: Measurement Location 3 – Offices corresponds to receiver 3. Light Industrial to East

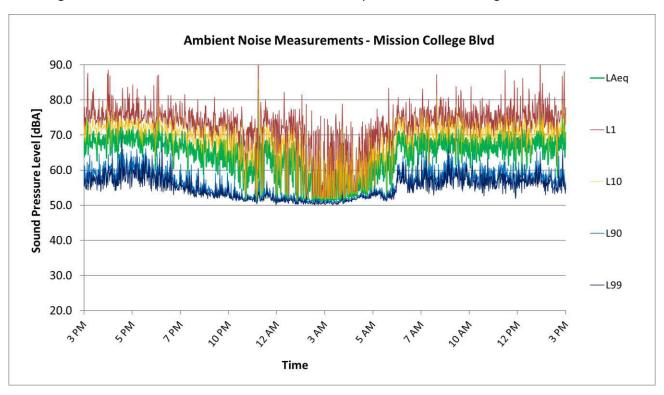


Figure A-4: Measurement Location 4 – Mission College Blvd. corresponds to receiver 4. Planned Development to South

Appendix H Water Supply Assessment

AGENDA REPORT

City of Santa Clara
The Center of What's Possible

Date:

October 24, 2017

To:

City Manager for Council Action

From:

Director of Water and Sewer Utilities

Subject:

Resolution to Approve the Water Supply Assessment for the proposed Project at

2305 Mission College Boulevard

EXECUTIVE SUMMARY

California Water Code Section 10910 and Section 15155(b) of the Guidelines to the California Environmental Quality Act require a water utility to prepare a water supply assessment ("Assessment") for any development project that, among other criteria, includes more than 500 dwelling units, 500,000 square feet of retail space, 250,000 square feet of office space, employs more than 1,000 people or would demand an amount of water equivalent to, or greater than, the amount of water required by a 500 dwelling unit project. The proponent of a development located at 2305 Mission College Boulevard ("Applicant") requested an Assessment which proposes to construct a new 470,600 gross square feet (gsf) data center and 25,000 gsf of office space. Therefore, this Assessment is required to be brought to Council for the Council's approval, denial, or other direction.

The Assessment requires an analysis of the utility's current and future water supplies as well as the current and projected water demands in the utility's service area. The Assessment must include a determination as to whether additional water supplies are necessary or if sufficient water supplies exist for the proposed development. The law also requires that the water utility's governing body approve water supply assessments. The City Council is the governing body for the City's Water Utility.

City staff has prepared an Assessment for the proposed Project at 2305 Mission College Boulevard. The Assessment provides a detailed analysis of the amount of water necessary to meet the needs of the proposed development and the City's ability to supply that amount of water based on the projections identified in the City's Urban Water Management Plan through 2040.

The assessment found that the City's water utility has sufficient water supplies to meet the projected water demand of this development during normal, single dry year, and multiple dry year scenarios.

A copy of the Water Supply Assessment can be viewed on the City's website or is available in the City Clerk's Office for review during normal business hours.

ADVANTAGES AND DISADVANTAGES OF ISSUE

Council's approval of the Assessment is necessary for the development to be approved. However, Council's approval, denial, conditional approval or any act on the Assessment does not guarantee that the Project will be approved, and does not obligate the City to approve, deny,

Subject: Resolution to Approve the Water Supply Assessment for the proposed Project at 2305 Mission College Boulevard Page 2

conditionally approve, take any action on, or make any decision on the associated Project application.

ECONOMIC/FISCAL IMPACT

The acceptance or rejection of this water supply assessment does not have a fiscal impact on the City. However, the approval of this water supply assessment is a required part of the development process. The development will have an economic/fiscal impact on the City. That impact is not analyzed as part of this report.

RECOMMENDATION

That the Council adopt a resolution approving the Water Supply Assessment for the Project located at 2305 Mission College Boulevard.

Gary Welling

Acting Director of Water and Sewer Utilities

APPROVED:

Deanna J. Santana City Manager

Documents Related to this Report:

1) Resolution

2) 2305 Mission College Boulevard Development Application Water Supply Assessment

RESOLUTION NO.

A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA APPROVING A WATER SUPPLY ASSESSMENT FOR THE PROJECT AT 2305 MISSION COLLEGE BOULEVARD

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, the City of Santa Clara ("City") approved and adopted an Urban Water Management Plan in 2016;

WHEREAS, California Water Code Section 10910 and Section 15155(b) of the Guidelines to the California Environmental Quality Act ("CEQA") require a water utility to prepare a Water Supply Assessment for development applications for "water-demand projects";

WHEREAS, the City is a public water supplier within the City limits and the City Council of the City of Santa Clara is the governing body of the City's public water system;

WHEREAS, the City of Santa Clara requires that landscaping for projects be drought tolerant and recycled water be used for irrigation, cooling towers and other permitted uses when properties are proximate to recycled water resources to reduce the cumulative use of potable water;

WHEREAS, on July 12, 2017, Watts and Associates ("Applicant") requested a Water Supply Assessment for a proposed development at 2305 Mission College Boulevard ("Project"); WHEREAS, the Project meets or exceeds one or more thresholds requiring a Water Supply Assessment outlined in Section 15155(a)(1) of the CEQA Guidelines and Section 10912(a) of the Water Code; and,

WHEREAS, City Staff prepared a Water Supply Assessment for the Project ("Development WSA").

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the Water Supply Assessment for the proposed the Project located at 2305 Mission

College Boulevard, is attached to the agenda report for the Council meeting of October 24, 2017.

- 2. Approval of Development WSA. The Council has reviewed the Development WSA at a regular public meeting conducted on October 24, 2017. Based upon the data and conclusions set forth therein, and the evidence and testimony presented at the public meeting, the Council hereby finds that there is adequate water to supply the Project without creating negative impact on the groundwater basin and that the City has an adequate supply to provide water for the project during single or multiple dry years for at least a 20-year projection, and, the Council hereby approves the Development WSA.
- 3. No Obligation to Act on the 2305 Mission College Boulevard Development Application.

 The Council's approval of the Development WSA is limited to approving the Development WSA; approving the Development WSA does not approve the application for the Project. Nothing in this resolution or the Council's approval of the Development WSA shall be construed as requiring the City or its Council to consider, act on, approve, conditionally approve, deny, or take any other action on the application to develop the Project.
- 4. <u>Direction to Staff</u>. Staff is hereby directed to include the Development WSA, the 2015
 City of Santa Clara Urban Water Management Plan, and any other applicable Urban Water
 Management Plan related documents in the appendix of the Environmental Impact report for the
 Project at 2305 Mission College Boulevard.
- 5. Constitutionality, severability. If any section, subsection, sentence, clause, phrase, or word of this resolution is for any reason held by a court of competent jurisdiction to be unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of the resolution. The City of Santa Clara, California, hereby declares that it would have passed this resolution and each section, subsection, sentence, clause, phrase, and word thereof, irrespective of the fact that any one or more section(s), subsection(s), sentence(s), clause(s), phrase(s), or word(s) be declared invalid.

Resolution 2305 Mission College Boulevard Development WSA Rev: 02-10-17

6.	Effective date	. This resolution shall t	pecome effective	ve immediately.
I HERI	EBY CERTIFY	THE FOREGOING TO	BE A TRUE (COPY OF A RESOLUTION PASSED
AND A	DOPTED BY 1	THE CITY OF SANTA	CLARA, CALIF	FORNIA, AT A REGULAR MEETING
THER	EOF HELD ON	THE DAY OF	, 2017	, BY THE FOLLOWING VOTE:
AYES:		COUNCILORS:		
NOES	:	COUNCILORS:		
ABSE	NT:	COUNCILORS:		
ABSTA	AINED:	COUNCILORS:		
			ATTEST:	
			ATTEST.	ROD DIRIDON, JR. CITY CLERK
				CITY CLERN CITY OF SANTA CLARA

Attachments incorporated by reference: None I:\Water\Compliance\Water Supply Assessments\Draft Assessments 2017\2305 Mission College Blvd\Resolution_2305 Mission College WSA.doc

Resolution 2305 Mission College Boulevard Development WSA Rev: 02-10-17

2305 Mission College Boulevard Development Application

Water Supply Assessment for Compliance with California Water Code Section 10910

Approved by City Council

Resolution #TBD

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Introduction

Senate Bill 610 (2001) codified at Water Code Section 10910 et seq, requires detailed information on water supply availability for certain projects that meet or exceed the following criteria:

- · A residential development of more than 500 dwelling units
- A proposed shopping center or business establishment employing more than 1,000 persons or having more than 500,000 square feet of floor space.
- A proposed commercial office building employing more than 1,000 persons or having more than 250,000 square feet of floor space.
- A proposed hotel or motel, or both, having more than 500 rooms.
- A proposed industrial, manufacturing, or processing plant, or industrial park planned to house more than 1,000 persons, occupying more than 40 acres of land, or having more than 650,000 square feet of floor area.
- A mixed-use project that includes one or more of the projects specified in this subdivision.
- A project that would demand an amount of water equivalent to, or greater than, the amount of water required by a 500 dwelling unit project.

2305 Mission College Boulevard ("2305 Mission College" or the "Project"), located in the City of Santa Clara ("City") at Mission College Boulevard and Agnew Road is subject to a Water Supply Assessment ("WSA" or Assessment") in accordance with the California Water Code and the California Environmental Quality Act.

The City of Santa Clara's City Council approved and adopted an Urban Water Management Plan in 2016 ("UWMP" or "2015 UWMP"). The 2015 UWMP did not specifically include or address this Project since it was proposed and evaluated after the adoption of the UWMP. However, the UWMP included projected increases in water demand due to densification and intensification of both residential and non-residential land uses. Projected uses within the proposed development are described in further detail in the Projected Water Demand for the Proposed Project section.

This Assessment relies on the data contained in and used to develop the 2015 UWMP to analyze the availability of the City's water supply to serve the Project along with existing and planned future uses. Unless noted, all figures in this Assessment are in acre-feet (AF) and are for total water demand or supply, i.e. both potable and recycled water.

The findings of this Assessment will be submitted to the City Council for approval and included in the environmental review process. The City's approval, denial, conditional approval or any act on this Assessment does not guarantee that the Project will be approved and does not obligate the City to approve, deny, conditionally approve, take any action, or make any decision on the Project application.

Water Supply

The City of Santa Clara has four sources of water. These sources include two treated water sources from the Santa Clara Valley Water District ("SCVWD" or "District") and the San Francisco Public Utilities Commission ("SFPUC"), groundwater pumped from the Santa Clara sub-basin through the City's owned and operated groundwater wells, and recycled water purchased from South Bay Water Recycling ("SBWR").

Recycled water use within the City is limited by the availability of acceptable uses and proximity to the recycled water distribution system. The use of treated surface water from SCVWD and SFPUC is limited by their respective executed contracts.

Potable Water Supply

The Santa Clara potable water system is separated into four interconnected zones in order to provide optimum pressures throughout the City. The four pressure zones and the location of the Project are shown in Figure 1.

Figure 2 shows the water source by area. Treated water purchased from SFPUC is used to supply water north of Highway 101. Treated water purchased from the SCVWD is used in conjunction with groundwater to supply water to the southern portion of the City.

Table 1 below summarizes the amount of water pumped by the City's groundwater wells from 2012-2016. Table 1A summarizes purchased volumes from the City's two wholesalers.

Ta	Table 1: Historical Volume of Groundwater Pumped					
Source	2012	2013	2014	2015	2016	
Wells	14,958	14,194	14,096	11,450	10,108	

Table 1A: Historical Treated Water Purchases										
Source	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
SCVWD	4,392	4,248	4,105	4,372	4,527	3,971	4,949	3,634	3,701	4,683
SFPUC	4,345	3,278	2,778	2,454	2,225	2,264	2,457	2,069	2,470	2,371

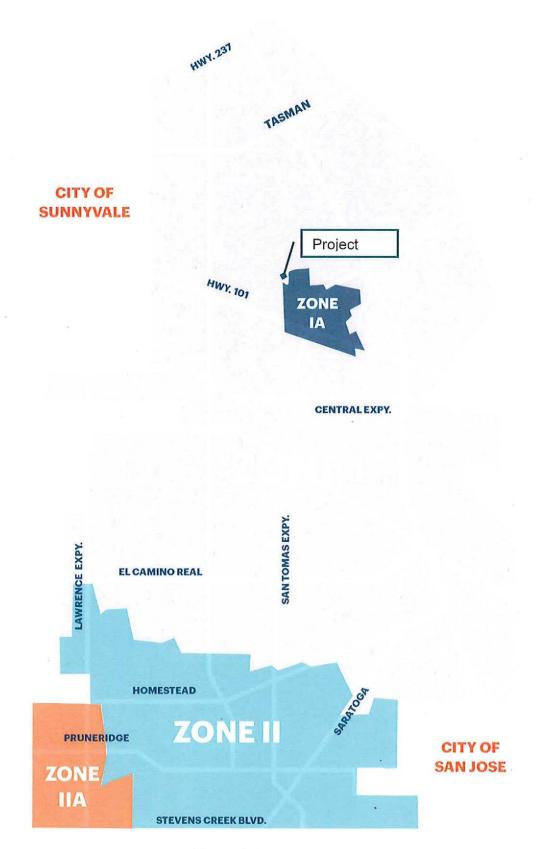


Figure 1: Pressure Zones

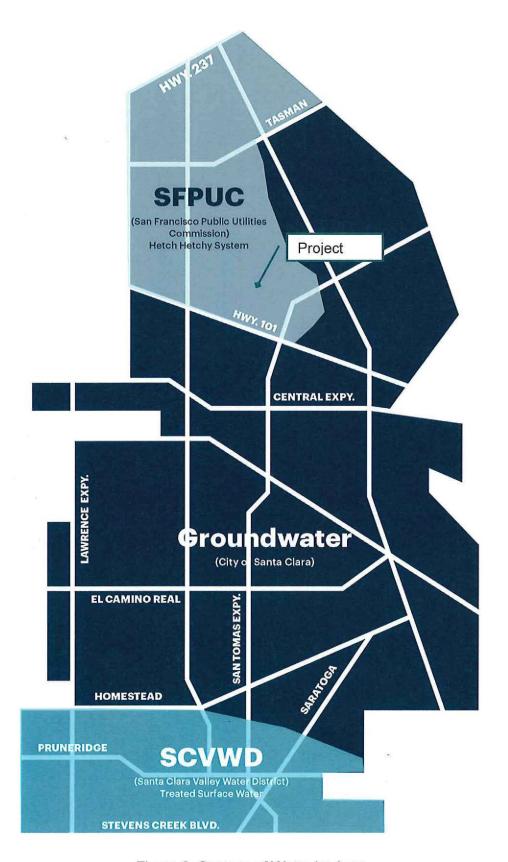


Figure 2: Sources of Water by Area

Groundwater Supply

The local groundwater basin currently provides about two thirds of the City's potable water supply. It is the primary source of water for domestic, industrial, and agricultural use in the City since the area was first settled. This aquifer acts as a large underground reservoir that the City's 26 wells use as a water source.

The Santa Clara Valley groundwater basin extends from the Coyote Narrows at Metcalf Road in San Jose to Santa Clara County's northern boundary. It is bounded on the west by the Santa Cruz Mountains and on the east by the Diablo Range: these two mountain ranges converge at the Coyote Narrows to form the southern limit of the sub-basin. The sub-basin is 22 miles long and 15 miles wide at its widest point, with a surface area of 225 square miles. The southern area is an unconfined zone, or "forebay", where confining clay layers do not extend. SCVWD staff estimates the operational storage capacity of the sub-basin to be 350,000 AF. The Santa Clara Valley groundwater basin is shown in Figure 3 (225 square miles, 144,000 acres) and is the largest of three interconnected groundwater basins occupying a total of 240,000 acres of the 849,000 acres in Santa Clara County.

The Santa Clara Valley groundwater basin is not adjudicated. The most recent information from DWR indicates that the Santa Clara Sub-basin is a medium-priority sub-basin based on criteria that include overlying population, projected growth, number of wells, irrigation acreage, groundwater reliance, and groundwater impacts¹. The sub-basin is not currently listed as overdrafted². Even when the City was at the historic peak for groundwater production FY1986/87, the basin was not approaching overdraft. Though the Santa Clara Valley groundwater basin is not considered overdrafted by the Department of Water Resources and is not adjudicated, the District monitors the basin for local subsidence and works with various water retailers in the area to prevent subsidence and overdraft of the basin.

² Department of Water Resources, California's Groundwater Update 2003, DWR Bulletin 118 (California Department of Water Resources, 2003)

¹ Department of Water Resources, Groundwater Basin Prioritization Results – June 2014 http://www.water.ca.gov/groundwater/casgem/basin_prioritization.cfm

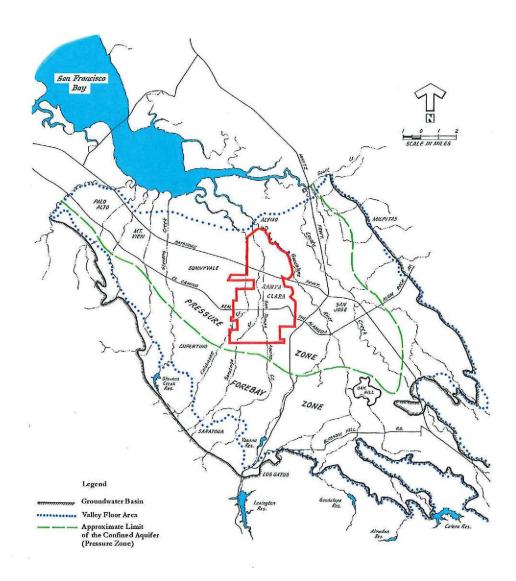


Figure 3: Map of Groundwater Basin

The allowable withdrawal or safe yield of groundwater by the City of Santa Clara is dependent upon a number of factors including: withdrawals by other water agencies, quantity of water recharged and the carry over storage from the previous year. Development and agricultural needs in the 1920s increased the demand on the water systems within the Santa Clara Valley. This increased extraction of groundwater led to subsidence in several of the aquifers. The Santa Clara Valley Water Conservation District (currently Santa Clara Valley Water District) was originally formed in 1929 to alleviate land surface subsidence in and around San Jose through artificial recharge of the groundwater. The rapid development of Santa Clara County occurred again in the 1960s and the corresponding increased demand on the existing water supply again resulted in the over-drafting of the groundwater basin. The continued over-drafting of the basin resulted in a significant lowering of the groundwater table, significant subsidence of the land in the northern portion of the valley and compaction of several aguifers. When an aquifer is

compacted the storage capacity of the aquifer can be substantially reduced. Once lost, storage capacity cannot be regained.

In order to avoid any further subsidence and loss of aquifer capacity the District has attempted to operate the basin to maintain or increase groundwater storage through managed recharge with local supplies augmented with imported raw water. In the late 1960s/ early 1970s the District's conjunctive management of surface water and groundwater effectively halted the overdrafting and resulting subsidence. The District is currently using projected supply, carryover capacity and anticipated demand to predict potential water shortages. The 2012 Santa Clara Valley Water District Groundwater Management Plan describes the groundwater recharge program in detail. This Groundwater Management Plan, the most recent formally adopted plan, is included in the 2015 UWMP³.

The City's wells are strategically distributed around the City. The exact location of the wells is not included in this Assessment for security reasons. This distribution of wells adds to the reliability of the water system and minimizes the possibility of localized subsidence due to localized over-drafting. To eliminate the possibility of long-term overdraft conditions, at all of the City's 26 production wells, the City monitors groundwater levels and meters the groundwater pumping. To further ensure that no over-drafting is occurring the City operates a recycled water system and requires new development along the recycled water distribution system to use recycled water for approved irrigation and industrial uses. Additionally, as an effort to minimize the amount of groundwater used, the City encourages and promotes water conservation. The SCVWD recharges the groundwater basins to bank water locally and protect against drought or emergency outages. This strategy allows the District to store surplus water in the groundwater basins and enables part of the county's supply to be carried over from wet years to dry years. The District operates and maintains major recharge systems, which consist of both in-stream and off-stream facilities. Most of the local supply is recharged into the groundwater basin, either through natural stream channels, through canals, or through in-stream and off-stream ponds. In addition, imported water is delivered by the raw water conveyance system to streams and ponds for the District managed groundwater recharge program.

Recycled Water Supply

The recycled water available in the City is provided by South Bay Water Recycling (SBWR) and meets current regulations of the California State Water Resources Control Board, Division of Drinking Water (DDW) for unrestricted use. This designation allows for the use of recycled water for irrigation and industrial use within specific guidelines. The recycled water distribution system is shown in Figure 4 below.

The recycled water system has operated since 1989 with minimal interruptions in service. SBWR strives to reduce the number of instances, duration, and magnitude of any service interruptions. The use of recycled water at any site is contingent upon the completion of the necessary arrangements in accordance with SBWR, City of Santa Clara and DDW rules and regulations regarding the use of recycled water. In addition, payment must be made of

³ City of Santa Clara 2015 Urban Water Management Plan, Appendix F

applicable fees, rates and charges. These fees/rates and charges may include but are not limited to charges for major facilities described above and delivery charges for the recycled water used.

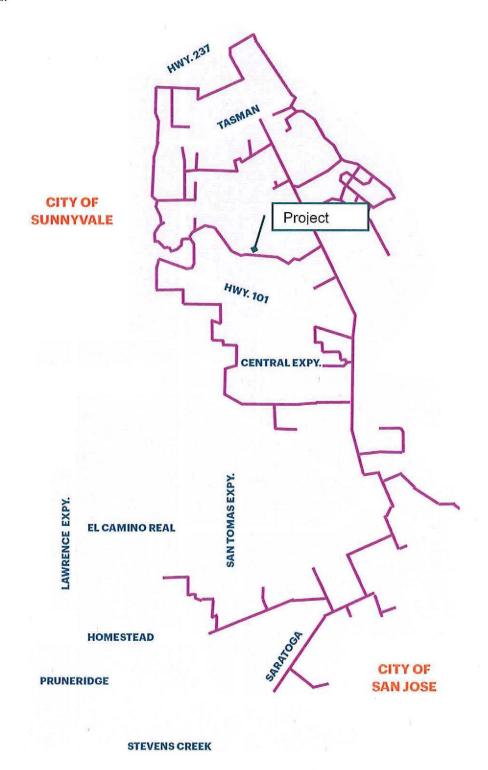


Figure 4: Recycled Water Distribution System

Water Supply Projections

The tables below show the City's projected water supplies in acre-feet for 2020-2040. Table 2A accounts for the possibility of the City's SFPUC water supply being interrupted, which is discussed later in the section titled, Water Supply and Demand Comparisons (Single, Dry, Multiple Dry Year Scenarios).

Water	Projected Water Supply							
Supply	2020	2025	2030	2035	2040			
SCVWD	5,236	5,236	5,236	5,236	5,236			
SFPUC	0	0	0	. 0	0			
Wells	23,048	23,048	23,048	23,048	23,048			
Recycled Water	5,200	5,700	6,100	6,500	6,900			
Total	33,484	33,984	34,384	34,784	35,184			

Water	Projected Water Supply							
Supply	2020	2025	2030	2035	2040			
SCVWD	5,236	5,236	5,236	5,236	5,236			
SFPUC	5,040	5,040	5,040	5,040	5,040			
Wells	23,048	23,048	23,048	23,048	23,048			
Recycled Water	5,200	5,700	6,100	6,500	6,900			
Total	38,524	39,024	39,424	39,824	40,224			

Water Demands

The water demand projections were developed using an "End Use" model. Two main steps are involved in developing an End Use model: 1) Establishing base year water demand at the enduse level (such as toilets, showers) and calibrating the model to initial conditions; and, 2) Forecasting future water demand based on future demands of existing water service accounts and future growth in the number of water service accounts.

Establishing the base-year water demand at the end-use level is accomplished by breaking down total historical water use for each type of water service account (single family, multifamily,

commercial, irrigation, etc.) to specific end uses (such as toilets, faucets, showers, and irrigation).

Forecasting future water demand is accomplished by determining the growth in the number of water service accounts. Once these rates of change were determined, they were input into the model and applied to those accounts and their end water uses. The end use model also incorporates the effects of the plumbing (California Plumbing Code 401.3) and appliance codes on fixtures and appliances including toilets (1.6 gal/flush), showerheads (2.5 gal/minute), and washing machines (lower water use) on existing and future accounts.

The basic methodology of the model is to break down water usage into an average consumption per account type. Projections are made regarding potential reductions in average consumption based on water conservation programs, and natural replacement of less water efficient processes with more efficient processes. These projections are used to adjust the future average consumption per account figures. Projections of the future number of accounts for each user type of the future number of accounts are also calculated, typically based on other technical studies such as Association of Bay Area Governments (ABAG) projections or census data. The projected number of accounts is based on the projected number of housing units for residential or the projected number of jobs in the case of the industrial and commercial categories. Once the number of accounts and the average consumption per account are calculated, the number of accounts for each future year is multiplied by the average consumption per account for that year to arrive at a total water demand for each user type. The 2015 UWMP Demand Projections by Category are listed below in Table 3. Projected increases in demands for each use category are found in Table 3A.

Table 3. 2	o is Demand	and 2020-20	40 Demand	Projections b	y Category (AF)
Use Type	2015	2020	2025	2030	2035	2040
Single Family	4,153.0	5,926.6	6,320.5	6,405.2	6,467.3	6,492.7
Multi-Family	4,075.0	5,633.8	6,128.3	6,340.5	6,544.8	6,719.8
Commercial	5,240.0	7,101.4	7,640.0	7,819.2	8,043.0	8,217.3
Industrial	1,903.0	2,282.1	2,430.6	2,459.9	2,487.5	2,500.8
Institutional	577.0	827.0	910.1	951.8	991.8	1,027.6
Municipal	405.0	593.9	653.6	683.5	712.2	737.8
Recycled Water	3,529.0	4,700.0	5,700.0	6,100.0	6,500.0	6,900.0
Losses	1,267.0	1,167.2	1,256.9	1,287.0	1,317.6	1,341.0
TOTAL	21,149.0	28,232.0	31,040.0	32,047.1	33,064.2	33,937.0

Table 3	A: Projected Cl	nanges in Wate	er Demands (Al	F) (2015 UWMI	P)
Use Type	2015-2019	2020-2024	2025-2029	2030-2034	2035-2040
Single Family	1,773.6	393.9	84.7	62.1	25.4
Multi-Family	1,558.8	494.5	212.2	204.3	175.0
Commercial	1,861.4	538.6	179.2	223.8	174.3
Industrial	379.1	148.5	29.3	27.6	13.3
Institutional	250.0	83.1	41.7	40.0	35.8
Municipal	188.9	59.7	29.9	28.7	25.6
Recycled Water	1,717.0	1,000.0	400.0	400.0	400.0
Losses	-99.8ª	89.7	30.1	30.6	23.4
TOTAL	7,083.0	2,808.0	1,007.1	1,017.1	872.8

^a negative losses for 2015-2019 are due to anticipated reductions in water loss due to system improvements and increased water loss monitoring

Water Supply and Demand Comparisons (Normal, Single, Dry, Multiple Dry Year Scenarios)⁴

Average, single, and multiple dry years based on historic hydrologic and water supply conditions were identified by the SCVWD. During normal water years, water supplies should be adequate to meet projected demands through 2040.

	2020	2025	2030	2035	2040
Supply	33,484	33,984	34,384	34,784	35,184
Demand	28,232	31,040	32,047	33,064	33,937
Difference	5,252	2,944	2,337	1,720	1,247

Table 4B	Retail: Norn	nal Year Sup	ply and Dema	and Compari	son (AF)
ph of the same	2020	2025	2030	2035	2040
Supply	38,524	39,024	39,424	39,824	40,224
Demand	28,232	31,040	32,047	33,064	33,937
Difference	10,292	7,984	7,377	6,760	6,287

⁴ City of Santa Clara 2015 Urban Water Management Plan

During a single dry year, the City projects no reduction in supplies from groundwater. Per the SCVWD handout dated May 18, 2016⁵, treated surface water is not expected to be reduced in a single dry year event until 2040, when it could be reduced anywhere from 5-10%. For planning purposes, the 10% worst case scenario will be used in all single dry year projections. SFPUC has indicated that during a single critical dry year it will follow the Tier 2 reduction plan described in the 2015 UWMP. SFPUC will reduce their total water supply by 10% from 184 mgd to 152.6 mgd in a single dry year as shown in Table 1 of the letter from the SFPUC⁶. City of Santa Clara will receive 1.17% of the 152.6 mgd as shown in Table 3 of the letter from the SFPUC. Recycled water use and water conservation are projected to remain unchanged or potentially increase due to public awareness, during a critical dry year. The resulting analysis of available supplies is shown in Table 5A and Table 5B below. During a single critical dry year, there are no projected shortfalls in total available water supplies independent of whether the City receives or does not receive SFPUC water supply water after contract negotiations in 2018.

	2020	2025	2030	2035	2040
Supply	33,484	33,984	34,384	34,784	34,660
Demand	28,232	31,040	32,047	33,064	33,937
Difference	5,252	2,944	2,337	1,720	723

	2020	2025	2030	2035	2040
Supply	35,485	35,985	36,385	36,785	36,661
Demand	28,232	31,040	32,047	33,064	33,937
Difference	7,253	4,945	4,338	3,721	2,724

During a multiple dry year event, the City projects no reduction in supplies from groundwater. Per a SCVWD handout dated May 18, 2016⁷, treated surface water is expected to be reduced in a multiple dry year event beginning in 2020, when it could be reduced anywhere from 0-40%. For planning purposes, a 30% worst case scenario will be used in 2020 projections, 15% in 2025 projections, 25% in 2030 projections, 35% in 2035 projections, and 40% in 2040 projections based on SCVWD demand reductions. SFPUC has indicated that during multiple critical dry years the City can expect a maximum reduction of SFPUC water supplies of 33% of

⁵ City of Santa Clara 2015 Urban Water Management Plan, Appendix H

 ⁶ City of Santa Clara 2015 Urban Water Management Plan, Appendix I
 ⁷ City of Santa Clara 2015 Urban Water Management Plan, Appendix H

normal. SFPUC has indicated that in the second and third year of a drought, they will reduce their water supply from 184 mgd to 129.2 mgd. For SFPUC supplies, Table 6B assumes a worst-case scenario based on a replication of the 1987-1992 multiple dry year event. The City of Santa Clara will still receive 1.17% of the 129.2 mgd amount as shown in Table 3 of SFPUC's Tier 2 plan in the 2015 UWMP⁸. Table 6A assumes that SFPUC water is unavailable after 2018. Recycled water use and water conservation are projected to remain unchanged during a multiple dry year event. The resulting analysis of all available supplies is shown in Table 6A and 6B below. During a multiple critical dry year event, there is a projected shortfall in available water supplies after 2035 if the City does not receive SFPUC water supply after contract negotiations in 2018, as shown below in Table 6A. However, the difference in supply can be made-up through water provided by projected future water supply projects discussed in the 2015 UWMP. These assumptions also yield a conservative estimate since during a critical multiple dry year event, mandatory conservation measures and increased recycled water usage would be expected to reduce potable water demand.

Ta	able 6A: Multi	ple Dry Yea	rs Supply and	d Demand Co	omparison (A	(F)
		2020	2025	2030	2035	2040
	Supply	31,913	33,199	33,075	32,951	33,090
First year	Demand	28,232	31,040	32,047	33,064	33,937
	Difference	3,681	2,159	1,028	-113	-847
Second year	Supply	31,913	33,199	33,075	32,951	33,090
	Demand	28,232	31,040	32,047	33,064	33,937
	Difference	3,681	2,159	1,028	-113	-847
a the s	Supply	31,913	33,199	33,075	32,951	33,090
Third year	Demand	28,232	31,040	32,047	33,064	33,937
	Difference	3,681	2,159	1,028	-113	-847
	NOTES: /	Assumes SFP	UC supply doe	s not exist beyo	ond 2018	

⁸ City of Santa Clara 2015 Urban Water Management Plan, Appendix L

		2020	2025	2030	2035	2040
	Supply	33,914	35,200	35,076	34,952	35,091
	Demand	28,232	31,040	32,047	33,064	33,937
	Difference	5,682	4,160	3,029	1,888	1,154
Second year	Supply	33,607	34,892	34,768	34,645	34,783
	Demand	28,232	31,040	32,047	33,064	33,937
,	Difference	5,375	3,852	2,721	1,581	846
	Supply	33,607	34,892	34,768	34,645	34,783
Third year	Demand	28,232	31,040	32,047	33,064	33,937
	Difference	5,375	3,852	2,721	1,581	846

With the uncertainties inherent in future imported water supplies, the City plans to meet future demand growth by pumping additional groundwater, relying on more recycled water, and increased conservation. Given the potential for decreased SFPUC imported surface deliveries, CEQA requires disclosure of the environmental impacts, if any, of meeting future demand growth with increased supplies coming from pumping more groundwater. There are not anticipated to be any reasonably foreseeable impacts associated with increased use of recycled water and conservation, which is anticipated to occur through replacement of more water-efficient appliances, i.e. clothes washers, dishwashers, toilets, etc., and programs to encourage drought-tolerant landscaping on private property and on City properties. Mandatory conservation during a multiple year drought may also require prohibitions on outdoor use (irrigation, car washing, washing down pavement, etc.) and water rationing. As noted above, numerous conservative assumptions were made regarding both water supply and demand. Therefore, it is the conclusion of the Water Utility that adequate water supplies are available to meet the water demands projected until 2040.

Projected Water Demand for the Proposed Project

The total water demand for this Project is calculated to be 228.4 AF/yr. This represents an increase in water demand of 216.4 AF/yr over the historic water demand at the Project site. Historic water usage at the original Project site was taken into account in the 2015 UWMP, therefore this Assessment will only address the City's ability to meet the increased water demand. Average historical usage was calculated using the site's existing water demand from 2011-2015, excluding the period from August 2014 through 2015 when the City implemented its Water Shortage Contingency Plan in an effort to meet potable water demand reduction targets in response to the Governor's Emergency Drought Regulations. The proposed increase, tabulated in Table 9 of this section, is within the growth projections in the 2015 UWMP (Table 3A of this Assessment).

Water Demand to Be Met by Recycled Water

Recycled water is currently available at the Project site. Although recycled water service is available to serve the project site and would result in significant potable water savings, all water demands will be calculated as potable water demand for this assessment.

Summary of Existing and Estimated Water Demands

A summary of the existing and estimated water demands for the Plan are found in Table 7 below. The existing and estimated water demands are further broken down in Table 7A into projected annual demand increases based on construction timelines submitted by the Applicant.

Table 7: E	Existing and E	Estimated Water [Demand per	Year for Projec	t
	Status	Development	Units	Gal/Day	Acre-Ft/Yr
Office Space	Proposed	25,000	sq. ft	2,250.0	2.5
Data Center	Proposed	470,600	sq. ft	201,623.6	225.9
Historic Usage	Existing	Commercial		(10,682.7)	(12.0)
TOTAL DEMAND (increase per year)	,	T		193,190.9	216.4

Table 7A: Project Water Demand Increase (Acre-Ft/Yr)								
	2015-2019	2020-2024	2025-2029	2030-2034	2035-2040			
Office Space	2.5	0.0	0.0	0.0	0.0			
Data Center	225.9	0.0	0.0	0.0	0.0			
Historic Usage	(12.0)	0.0	0.0	0.0	0.0			
TOTAL	216.4	0.0	0.0	0.0	0.0			

Projected Water Demand for Other Proposed Projects

Tables 8 and 9 show a summary of the projected water demand changes by user category. If the timeframe for a project to be built spans several years, the earliest possible date was used to calculate the changes in Table 9. The use categories of Single Family, Multi-Family, Commercial, Industrial, Institutional, and Municipal match the use categories used in the development of the 2015 UWMP. The values in Tables 8 and 9 below summarize the projected changes in water demand for each user category and the planning period in which the change is expected to occur. If a proposed project resulted in a change of use, such as a commercial building being converted to single-family residential housing, the existing water demand was subtracted from the corresponding category and the new water demand was added to the category for the new use. Table 8 summarizes proposed water demands for Projects assessed since the adoption of the 2015 UWMP as well as previous WSAs for projects that were

incorporated into the 2015 UWMP that have not yet been completed. A complete listing of these projects and their associated water demands are contained in Appendix A.

Table 8: C	Table 8: Changes in Water Demand (excluding 2305 Mission College)									
	2015-2019	2020-2024	2025-2029	2030-2034	2035-2040					
Single Family	0.0	0.0	0.0	0.0	0.0					
Multi-Family	644.6	580.6	29.8	151.8	80.6					
Commercial	1,023.8	549.9	558.2	186.8	12.0					
Industrial	0.0	0.0	0.0	0.0	0.0					
Institutional	82.9	0.0	0.0	0.0	0.0					
Municipal	0.0	0.0	0.0	0.0	0.0					
TOTAL	1,751.3	1,130.5	588.0	338.6	92.6					

Table 9: 0	Table 9: Changes in Water Demand (including 2305 Mission College)										
Use Type	2015-2019	2020-2024	2025-2029	2030-2034	2035-2040						
Single Family	0.0	0.0	0.0	0.0	0.0						
Multi-Family	644.6	580.6	29.8	151.8	80.6						
Commercial	1,240.2	549.9	558.2	186.8	12.0						
Industrial	0.0	0.0	0.0	0.0	0.0						
Institutional	82.9	0.0	0.0	0.0	0.0						
Municipal	0.0	0.0	0.0	0.0	0.0						
TOTAL	1,967.7	1,130.5	588.0	338.6	92.6						

Conclusion

This Assessment analyzed the impacts of changes in contractual limitations on water supply, development projects, and other additional factors that have occurred since the original 2015 UWMP was developed. Therefore, based on the analysis contained in this Assessment, the City of Santa Clara Water Utility has determined that there are sufficient water supplies to provide service to the proposed Project.

References

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California Department of Water Resources. (2014, June). *Groundwater Basin Prioritization*. Retrieved 2017, from Final CASGEM Basin Prioritization Results: http://www.water.ca.gov/groundwater/casgem/basin prioritization.cfm

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Appendix A

Project	Address	Number	Units	Use	Water Demand (AF)	Existing Demand (AF)	Demand Delta (AF)	Recycled Water Available?	Buildout Completion Date		
Last the section Property and the section of the se	2305 Mission	25,000	Sq. ft	Office	2.5	12.0 2	040.4	Yes	2018		
College Boulevard	College Boulevard	470,600	Sq. ft	Data Center	225.8		216.4	Yes	2018		
		33,000	Sq. ft	Retail	1.8		320.3		No	No	2019-2025
0 - 0 - 1	1205	182,000	Sq. ft	Hotel	97.9	14.7		No	2025		
Gateway Crossings Coleman Avenue		1,600	Dwelling Units	Residential	216.9			No	2019-2022		
	81	213,800	Sq. ft	Irrigation	18.4			Yes	2019-2025		
8	335 Brokaw Road	30,000	Sq. ft	Retail	1.7	6.7	80.6	No	2025		
		500,000	Sq. ft	Office	50.4						
		9,000	Sq. ft	BART Station/Maintenance Yard	5.4						
		220	Dwelling Units	Residential	29.8						
Santa Clara University Development Plan	500 EI	528,900	Sq. ft	Institutional	82.9	43.0		No	2016-2019		
	Camino Real	151	Dwelling Units	Residential	20.5		60.4				
Lawrence Station	TBD	53,040	Sq. ft	Retail	3.0	45.4	232.7	No	2020		

Project	Address	Number	Units	Use	Water Demand (AF)	Existing Demand (AF)	Demand Delta (AF)	Recycled Water Available?	Buildout Completion Date
Area Plan (Phase I)		12,904	Sq. ft	Amenity	1.6				
		366,351	Sq. ft	Irrigation	31.6				
		1,785	Dwelling Units	Residential	241.9	330			
		33,280	Sq. ft	Retail	1.9			No	2030
Lawrence Station	TDD	8,097	Sq. ft	Amenity	1.0	28.5	146.0		
Area Plan (Phase II)	TBD	229,867	Sq. ft	Irrigation	19.8				
	E.	1,120	Dwelling Units	Residential	151.8				
		17,680	Sq. ft	Retail	1.0	15.1	77.5	No	2035
Lawrence Station		4,301	Sq. ft	Amenity	0.5				
Area Plan (Phase III)	TBD	122,117	Sq. ft	Irrigation	10.5				
		595	Dwelling Units	Residential	80.6				
		4,500	Sq. ft	Office	0.5	119.5	168.3	Yes	2018
		40,000	Sq. ft	Retail	2.2				
Santa Clara Square Apartments	TBD	38,000	Sq. ft	Amenity	4.7				
Apartments		422,000	Sq. ft	Irrigation	36.4				
		1,800	Dwelling Units	Residential	244.0				
	i i								
City Place Parcel 5	TBD	258,000	Sq. ft	Office	26.0	311.3	(95.3)	Yes	2019
(Phase 1)	100	87,000	Sq. ft	Retail	4.9	311.3	(80.5)	res	

Project	Address	Number	Units	Use	Water Demand (AF)	Existing Demand (AF)	Demand Delta (AF)	Recycled Water Available?	Buildout Completion Date
		280,000	Sq. ft	Hotel	150.5				
		87,100	Sq. ft	Irrigation	7.5				
		200	Dwelling Units	Residential	27.1				
		1,386,400	Sq. ft	Office	139.8				
		1,415,000	Sq. ft	Retail	79.2	0*	656.6	Yes	2020-2023
City Place Parcel 4 (Phases 2-4)	TBD	298,000	Sq. ft	Hotel	160.2				
(1 Hases 2-4)		1,393,900	Sq. ft	Irrigation	120.2				
		1,160	Dwelling Units	Residential	157.2				
City Place Parcel 3	TBD	720,000	Sq. ft	Office	72.6	0*	152.6	Yes	2025
(Phase 5)	IBD	927,800	Sq. ft	Irrigation	80.0				
City Place Parcel 1	TBD	1,200,000	Sq. ft	Office	121.0		192.8	Yes	2027
(Phase 6)	IBU	832,000	Sq. ft	Irrigation	71.8	0*			
City Place Parcel 2	TBD	1,080,000	Sq. ft	Office	108.9	0.4	404.4		2029
(Phase 7)	IBD	640,350	Sq. ft	Irrigation	55.2	0*	164.1	Yes	
City Place Parcel 2	TBD	1,080,000	Sq. ft	Office	108.9	0.4	1011	17	2031
(Phase 8)	IRD	640,350	Sq. ft	Irrigation	55.2	0*	164.1	Yes	
Santa Clara Square	2465-2727 Augustine	138,000	Sq. ft	Retail	7.7	46.9	207.7		
Santa Glara Square	3333 Bowers	1,862,100	Sq. ft	Office	189.7	46.8	207.7	Yes	2014-2015

Project	Address	Number	Units	Use	Water Demand (AF)	Existing Demand (AF)	Demand Delta (AF)	Recycled Water Available?	Buildout Completion Date
		661,900	Sq. ft	Irrigation	57.1				
		825	Dwelling Units	Residential	158.0		179.2	No	
		14,929	Sq. ft	Amenity	1.3				2015-2017
3515 Monroe St.	3515	15,200	Sq. ft	Retail	0.9	6.1			
33 13 Monroe St.	Monroe St.	20,000	Sq. ft	Market	5.4	0.1			
		5,000	Sq. ft	Restaurant	5.8				
		161,483	Sq. ft	Irrigation	13.9				
3333 Scott Blvd.	3333 Scott	1,358,647	Sq. ft	Office	137.0	9.5	154.5	Yes	2015-2017
3333 SCOIL BIVU.	Blvd.	284,000	Sq. ft	Irrigation	27.0				
2700 El O	3700 EI	475	Dwelling Units	Residential	159.6	1.2	283.7	No	2016-2019
3700 El Camino Real	Camino Real	86,388	Sq. ft	Retail	4.8				
	rtear	133,000	Sq. ft	Irrigation	120.5				
2200 Lawson Lane	2200 Lawson	300,000	Sq. ft	Office	30.2	5.8	110.8	No	2014-2016
2200 Lawson Lane	Lane	95,300	Sq. ft	Irrigation	86.4			INO	2014-2016
3000 Bowers	3000	300,000	Sq. ft	Office	30.2	0.7	440.7	N	0040 0045
Avenue	Bowers Avenue	92,925	Sq. ft	Irrigation	84.2	0.7	113.7	No	2013-2015

*Existing demand accounted for in Phase 1 of City Place Project
Water demands were recalculated using the updated water use factors in the 2015 UWMP: Office (0.09 gpd/sf); Retail (0.05 gpd/sf)
gpd = gallons per day
sf = square feet