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Phase I Environmental Site Assessment

**Prepared for
Microsoft Corporation**

**07USW
350 West Trimble Road
San Jose, California**

**Project No. 127712
December 14, 2020**

Phase I Environmental Site Assessment

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San Jose, California**

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December 14, 2020**

**prepared by
Burns & McDonnell
Los Angeles, California**

EXECUTIVE SUMMARY

This Executive Summary Does Not Fully Summarize Findings and Opinions Findings and Opinions Are Related Through the Full Report Only

Burns & McDonnell was retained by Microsoft Corporation (Microsoft), to conduct a Phase I Environmental Site Assessment (ESA) of the property located at 350 West Trimble Road, San Jose, Santa Clara County, California 95131 (the Property or the Site). The Property is located in Section 26, Township 6S, Range 1W as shown on the 2012 Milpitas, San Jose West, California U.S. Geological Survey (USGS) topographic map. A Property vicinity map showing the Property and the surrounding area is provided in Appendix A.

This assessment has been conducted in accordance with the scope and limitations of ASTM International (ASTM) Standard Practice E1527-13 and the All Appropriate Inquiries (AAI) Final Rule (40 Code of Federal Regulations [CFR] 312). Any exceptions to or deviations or deletions from, this practice are described in Section 1.4 and Section 6.2 of this report. Burns & McDonnell visually surveyed the Property and adjoining land from public points of view. Burns & McDonnell examined readily available environmental records associated with the Property and interviewed persons, identified by Microsoft, possessing knowledge of the current and former uses of the Property. Burns & McDonnell reviewed historical records including fire insurance maps, aerial photographs, topographic maps, and a local city directory search.

The Property is approximately 22 acres and is shown in Appendix A. The Property is part of a larger parcel (APN: 101-02-014) that contains two buildings located at 350 and 370 West Trimble Road. While the Property shares the same address as this northern portion of the parcel, this investigation only addresses the southern half of the parcel, which is currently a vacant, undeveloped lot. Prior to 1982, the Property had been used for agricultural purposes since the 1930s. Burns & McDonnell's observations during Property reconnaissance indicated that adjoining land is an industrial park to the north, vacant land to the east, a vacant office building and parking lot to the south, and the Guadalupe River to the west.

Environmental Data Resources (EDR) provided a report of environmental agency listings related to the Property and nearby sites within the ASTM specified search distances. A copy of the database report prepared by EDR is provided in Appendix E.

- The Property was identified in the 23 databases: Recovered Government Archive Leaking Underground Storage Tank (RGA LUST), SPILLS90 data from First Search (SPILLS90),

Emissions Inventory Data (EMI), EnviroStor Database (ENVIROSTOR), Leaking Underground Storage Tank Report – GEOTRACKER (LUST), Fuel Leak Site Activity Report (HIST LUST), “Cortese” Hazardous Wastes and Substances Sites List (CORTESE), CalEPA Regulated Site Portal Data (CERS), Facility Index System/Facility Registry System (FINDS), Enforcement and Compliance History Information (ECHO), California Hazardous Material Incident Report System (CHMIRS), Hazardous Waste Tracking System (HWTS), Facility and Manifest Data (HAZNET), SWEEPS UST Listing (SWEEPS UST), RCRA – Non-Generators/No Longer Regulated (RCRA NONGEN/NLR), CUPA Facility Listing (CUPA LISTINGS), California Integrated Water Quality System (CIWQS), Superfund Enterprise Management System (SEMS-ARCHIVE), Hazardous Waste Manifest Data (MANIFEST), Waste Discharge System (WDS), NPDES Permitting Listing (NPDES), Hazardous Materials Facilities (HAZMAT) databases.

- Sites adjacent to or near the Property were identified in the following ASTM standard databases: Statewide SLIC Cases – GeoTracker (CPS-SLIC), CUPA Listings, NPDES, CIWQS, CERS, MANIFEST, RCRA Large Quantity Generators (RCRA-LQG), CHMIRS, HAZMAT, SWEEPS UST, ENVIROSTOR, Aboveground Storage Tank (AST), CERS Hazardous Waste (CERS HAZ WASTE), CERS Tanks (CERS TANKS), NPDES, and Underground Storage Tank (UST)

Burns & McDonnell performed this Phase I ESA to identify *Recognized Environmental Conditions*, as defined in Section 1.1, associated with the Property.

Recognized Environmental Conditions

This Phase I ESA has revealed no evidence of *Recognized Environmental Conditions* in connection with the Property, except for the following:

- The Orchard Parkway Phase II CPS-SLIC site is adjacent and located north-northeast of the Property. The site is listed as “Open – Verification Monitoring” as of 2017. Site history indicates that lead, arsenic, and organochlorine pesticides were reported and thought to be associated to previous agricultural land use. As this site is located adjacent to the Property and the parcels were at one point shared agricultural land, it is assumed that similar fertilizer, pesticide, and herbicide use was present on the Property. The suspected use of arsenical pesticides on the Property is considered a *Recognized Environmental Condition*.
- The Hewlett Packard Microwave Semiconductor facility is located within the northern portion of the parcel, adjacent to the Property. Details about the site indicate that the site does not qualify for the National Priority List based on existing information. The site is also listed as a Non-

Generator/No Longer Regulated facility under Avago Technologies US Inc. Historically, the site was listed as a Large Quantity Generator under the name Avago Technologies Wireless in 1990, 1994, 1996, 1999, 2000, 2002, 2004, and 2005 and waste included spent halogenated solvents, ignitable waste, corrosive waste, reactive waste, arsenic, chromium, lead, mercury, silver, nonhalogenated solvents, spent cyanide plating, plating bath residues, spent stripping and cleaning bath solutions, cyanides, cyclohexanone, and hydrofluoric acid or hydrogen fluoride. The facility received notice of violations in 1994, 1995, 2000, and 2005, and compliance evaluation inspections reported a return to compliance within the same year. The presence of these chemicals on adjacent and upgradient land may have resulted in impacts to the soil and groundwater, thus considering this site a *Recognized Environmental Condition*.

- Agilent Technologies, Inc. is located adjacent to the Property. The site is listed as a former diesel spill from a leaking underground storage tank reported in 2000 with a completed, case closure in 2003. There were also several spills detected that entered storm drains – one chemical spill of water with 0.1% sodium hypochlorite and one water spill with pH 6.0 from a broken ozone treatment pipe in 1994. The site is also listed as “Inactive – Needs Evaluation” on the ENVIROSTOR database, but the database provides no additional information. Due to the proximity and upgradient location of the site to the Property and former environmental releases, this site is considered a *Recognized Environmental Condition*.
- Lumileds LLC is located adjacent and upgradient to the Property. The site name on the ENVIROSTOR database is also listed as Agilent Technologies, both listed with a status of “Inactive – Needs Evaluation”. The site is listed as a RCRA LQG and has an active NPDES permit since 2015 for waste discharge. The site is listed as an industrial storm water facility and has received several violations from the Santa Clara County Environmental Health department for hazardous materials storage, testing and inspections, but have returned to compliance within two months of each violation. The facility is listed as a large quantity hazardous waste generator, that treats hazardous waste on site. Based on proximity and upgradient location of the site and the various compliance issues reported by the Santa Clara County Environmental Health department on hazardous materials, this site is considered a *Recognized Environmental Condition*.

Historical Recognized Environmental Conditions

This Phase I ESA has revealed no evidence of *Historical Recognized Environmental Conditions* in connection with the Property.

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LIST OF ABBREVIATIONS

<u>Abbreviation</u>	<u>Term/Phrase/Name</u>
2020 COR ACTION	2020 Corrective Action Program List
AAI	All Appropriate Inquiries
AST	Aboveground storage tank
ASTM	ASTM International
AUL	Activity and Use Limitation
BROWNFIELDS	State Brownfield List
Burns & McDonnell	Burns & McDonnell
CA BOND EXP PLAN	Bond Expenditure Plan
CAP/CA	Corrective Action Plan and Corrective Action
CERCLA	Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
CERS	CalEPA Regulated Site Portal Data
CESQG	Conditionally Exempt Small Quantity Generator
CFR	Code of Federal Regulations
CHMIRS	California Hazardous Material Incident Report System
CI/CAS	Comprehensive Investigation and Corrective Action Study
CIWQS	California Integrated Water Quality System
CONSENT	Superfund Consent Decrees List
CORRACTS	RCRA Corrective Action Report
CORTESE	“Cortese” Hazardous Wastes and Substances Sites List
CPS-SLIC	Statewide SLIC Cases
CUPA LISTINGS	CUPA Facility Listing
ECHO	Enforcement and Compliance History Information
EDR	Environmental Data Resources
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
ENVIROSTOR	EnviroStor Database
EPCRA	Emergency Planning and Community Right to Know Act
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act

<u>Abbreviation</u>	<u>Term/Phrase/Name</u>
FINDS	Facility Index System
FOIA	Freedom of Information Act
FTTS	FIFRA/TSCA Tracking System
HAZMAT	Hazardous Materials Facilities
HAZNET	Facility and Manifest Data
HIST CAL-SITES	Calsites Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
HIST LUST	Fuel Leak Site Activity Report
HMIRS	Hazardous Materials Incident Report System
HWP	EnviroStor Permitted Facilities Listing
HWTS	Hazardous Waste Tracking System
ICIS	Integrated Compliance Information System
INST CONTROL	State Institutional Control Registry
LAST	Leaking Aboveground Storage Tank
LLC	Limited Liability Corporation
LLP	Landowner Liability Protections
LNAPL	Light Non-Aqueous Phase Liquid
LQG	Large Quantity Generator
LUST	Leaking Underground Storage Tank
MANIFEST	Hazardous Waste Manifest Data
NCP	National Contingency Plan
NFRAP	No Further Remedial Action Planned
NONGEN/NLR	Non-Generators/No Longer Regulated
NPDES	NPDES Permitting Listing
NPL	National Priorities List
PA/SI	Preliminary Assessment/Site Inspection
PCB	Polychlorinated biphenyl
PCE	Tetrachloroethylene
ppb	Parts per billion
ppm	Parts per million
PRP	Potentially Responsible Party
RAATS	RCRA Administrative Action Tracking System
RCRA	Resource Conservation and Recovery Act

<u>Abbreviation</u>	<u>Term/Phrase/Name</u>
RCRIS	Resource Conservation and Recovery Information System
RESPONSE	State Response Sites
RFI	RCRA Facility Investigation
RGAs	Recovered Government Archive
RI/FS	Remedial Investigation/Feasibility Study
SDS	Safety Data Sheet
SEMS	Superfund Enterprise Management System
SHWS	State Hazardous Waste Site
SPILLS	State Spills Database
SQG	Small Quantity Generator
SRE	Site Reconnaissance and Evaluation
SSTS	Section Seven Tracking Systems
SWEEPS UST	SWEEPS UST Listing
SWF/LF	Solid Waste Facility/Landfill
TCE	Trichloroethylene
TIER 2	Tier 2 Information Listing
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
TSD	Treatment, Storage, and Disposal
US BROWNFIELDS	Federal Brownfield List
USC	United States Code
US ENG CONTROLS	Federal Engineering Control Registry
USEPA	United States Environmental Protection Agency
US FIN ASSUR	Financial Assurance Information
USGS	United States Geological Survey
UST INST CONTROLS	Institutional Controls Site List
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program
VEC	Vapor Encroachment Condition
VOC	Volatile Organic Compound
WDS	Waste Discharge System

1.0 INTRODUCTION

At the request of Microsoft Corporation (Microsoft), Burns & McDonnell conducted a Phase I Environmental Site Assessment (ESA) consistent with ASTM International (ASTM) Standard Practice E1527-13 of property located at 350 West Trimble Road in San Jose, Santa Clara County, California 95131 (the Property or the Site). The Property is approximately 22 acres and is shown in Appendix A. The Property is part of a larger parcel (APN: 101-02-014) that contains two buildings located at 350 and 370 West Trimble Road. While the Property shares the same address as this northern portion of the parcel, this investigation only addresses the southern half of the parcel, which is currently a vacant, undeveloped lot. Prior to 1982, the Property had been used for agricultural purposes since the 1930s. The U.S. Geological Survey (USGS) topographic map showing the Property location and the surrounding area is in Appendix A.

1.1 Purpose

The purpose of this Phase I ESA was to identify *Recognized Environmental Conditions* associated with the current and historical usage of the Property and adjoining land, nearby off-site sources of potential impact, and the potential environmental impact on the Property from surrounding conditions or activities. Burns & McDonnell performed this Phase I ESA to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchase limitations on Comprehensive Environmental Response Compensation and Liability Act (CERCLA) liability (hereinafter, the “landowner liability protections” or “LLPs”): that is the practice that constitutes “all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice” as defined at 42 United States Code (USC) § 9601(35)(B). Additionally, an evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this practice; therefore, this Phase I ESA may not be a comprehensive evaluation of business risks, nor is it an environmental compliance audit.

The term *Recognized Environmental Condition* as defined by ASTM means “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a Property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis conditions* are not *Recognized Environmental Conditions*.” As defined by ASTM, a *de minimis condition* is one “that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are neither *Recognized Environmental Conditions* nor

Controlled Recognized Environmental Conditions.” A *Controlled Recognized Environmental Condition* is “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 [...], with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls.”

1.2 Detailed Scope of Services

This Phase I ESA was performed pursuant to Burns & McDonnell’s agreement dated September 25, 2020, which is included in Appendix B. In accordance with the Scope of Services and Responsibilities of Client, as described in Section 6 of ASTM Standard Practice E1527-13, Microsoft was requested to furnish the following information:

- The location and boundaries of the Property to be assessed,
- The name(s) of person(s) possessing knowledge of the uses and physical characteristics of the Property: Mr. Landsittel, Vice President, Leasing,
- Prior environmental reports and correspondences concerning the Property, if any, for Burns & McDonnell to review,
- Any specialized knowledge or experience material to *Recognized Environmental Conditions* in connection with the Property,
- A written explanation of the relationship of the purchase price to the value of the Property, and
- The chain-of-title for the Property.

As described below, this Phase I ESA was conducted, and this report was prepared for use solely by Microsoft. This report shall not be relied upon by or transferred to any other party without the express written authorization of both Microsoft and Burns & McDonnell.

1.3 Significant Assumptions

Burns & McDonnell obtained environmental database information from Environmental Data Resources (EDR), a commercial provider of that service. Burns & McDonnell provided EDR the approximate Property boundary and asked EDR to use this as the basis of its search radius. Accordingly, the search distances shown on the radius maps may not be actual distances from the Property.

Note that distances between the Property and sites identified in the database search provided by EDR are estimates. Most sites are identified by a single geographical location marker that may be the center of the site, the physical location of the mailing address, etc. Thus, site boundaries could extend significant distances from the geo-coded location of the site. Therefore, even though a site is not identified by EDR

as being within the footprint of the Property, adjacent to the Property or within the search radius of the Property, the site's boundaries could extend into or near the Property boundary.

Burns & McDonnell requested aerial photographs, topographic maps, city directories, and fire insurance maps from EDR for the Property. Burns & McDonnell provided EDR the approximate Property boundary and asked EDR to use this as the basis of its search radius. Burns & McDonnell did not attempt to obtain these documents from other sources; however, Microsoft should be aware that other aerial photographs, topographic maps, city directories, and fire insurance maps may exist that Burns & McDonnell did not review.

Burns & McDonnell assumes that hidden, unapparent, or latent conditions or defects are not in or on the Property, subsoil, or structures other than those noted in this report. Burns & McDonnell assumes no responsibility for such conditions or inspection, engineering, or repair, which might be required to discover or correct such factors.

The following significant assumptions were used to formulate the recommendations and opinions contained in this report:

- Groundwater flow generally follows the topography,
- Existing reports are accurate,
- Interview comments are accurate,
- Environmental database information is complete,
- The person interviewed meets the definition of the key site manager,
- Conditions at the time of the Site visit were representative of ordinary conditions at the Property,
- Location of Property boundaries are accurate,
- Geologic conditions are the same as shown on published maps, and
- Hydrogeologic conditions are the same as shown on published maps.

1.4 Limitations and Exceptions of this Phase I ESA

This report is an instrument of service prepared by Burns & McDonnell for the exclusive use of Microsoft. In order to create a report on which Microsoft could rely, Burns & McDonnell worked closely with Microsoft in the development of the scope of service upon which all subsequent tasks have been

based. No party other than Microsoft is permitted by Burns & McDonnell to rely on this instrument of Burns & McDonnell's service.

According to ASTM, Phase I ESAs are conducted to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchase limitations on CERCLA liability (hereinafter, the "landowner liability protections" or "LLPs"): that is the practice that constitutes "all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice" as defined at 42 USC § 9601(35)(B).

Additionally, an evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this practice. The opinions relative to hazardous substances and petroleum products given in this report are based upon information derived from the most recent Site reconnaissance and from other activities described herein.

The most recent Site reconnaissance was performed on October 9, 2020. Microsoft is advised that the conditions observed by Burns & McDonnell are subject to change. Certain indicators of the presence of hazardous substances and petroleum products may have been latent at the time of the most recent Site reconnaissance and may subsequently have become observable. In a similar manner, the research effort conducted for a Phase I ESA is limited. Accordingly, it is possible that Burns & McDonnell's research, while fully appropriate for a Phase I ESA, failed to indicate the existence of important information sources. Assuming such sources actually exist, their information could not have been considered in the formulation of Burns & McDonnell's findings and opinions.

A Phase I ESA is a service whose basic elements are determined by the standard of care prevailing at the time the service was rendered in the area where it was rendered. Because standards of care can be identified only through retrospective inquiry, Burns & McDonnell has assumed that the standard of care is the ASTM Standard Practice E1527-13, which incorporates the All Appropriate Inquiries (AAI) Final Rule (40 Code of Federal Regulations [CFR] 312). By definition, such standards set forth minimum requirements.

Problems have arisen in the past because people and organizations have assumed, improperly, that they could rely on a Phase I ESA report developed for another party. So, there is no confusion in this respect, recognize that Microsoft is the only intended beneficiary of this report and is considered the "user" as defined by ASTM Standard Practice E1527-13. Microsoft is the party to which Burns & McDonnell has explained the risks involved and which has been involved in the shaping of the scope of services needed to satisfactorily manage those risks from Microsoft's perspective. Accordingly, reliance on this report by

any party other than Microsoft would result in reliance on assumptions whose extent and nature would distort the meaning and impact of the findings and opinions relayed herein. Reliance on this report would in turn result in misinterpretation of these findings and opinions and potentially unwise actions based on those misinterpretations. Burns & McDonnell's findings and opinions in this report may not be relied upon by any party except Microsoft.

This Phase I ESA did not include any inquiry with respect to controlled substances, corporate environmental compliance, radon, methane, asbestos, lead paint, mold, wetlands, emerging contaminants, or vapor intrusion.

This Phase I ESA as conducted under the ASTM Standard Practice E1527-13 and the AAI Final Rule is presumed to be valid if completed within 180 days prior to the date of Property acquisition. Thereafter, this Phase I ESA is invalid, unless updated as part of a subsequent service by Burns & McDonnell.

As described in Section 4.6 of ASTM E1527, "subject to Section 4.8 and the User's Responsibilities set forth in Section 6, an *environmental site assessment* meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of acquisition of the *property* or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within 180 days of the date of purchase or the date of the intended transaction:

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

Refer to Section 10 for the dates of these components for this Phase I ESA.

2.0 USER PROVIDED INFORMATION

2.1 Title Records

Microsoft was asked to provide the chain-of-title for the Property and provided the Commitment for Title Insurance for the Property. These records are discussed in Section 4.2.2.

2.2 Environmental Liens or Activity and Use Limitations

Prior to beginning work on the Phase I ESA, Burns & McDonnell asked Mr. Andrew Taylor, Principal Engineering Manager, with Microsoft Corporation, if there were:

- Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Property;
- Any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Property;
- Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products; and
- Any limitations on activity or Property use.

Mr. Taylor has not responded to the inquiry.

2.3 Specialized Knowledge

Prior to beginning work on the Phase I ESA, Burns & McDonnell asked Mr. Taylor if Microsoft had any specialized knowledge or experience that may be material to *Recognized Environmental Conditions* in connection with the Property. Mr. Taylor has not responded to the inquiry.

2.4 Valuation Reduction for Environmental Issues

Burns & McDonnell asked Mr. Taylor if Microsoft has actual knowledge that the purchase price of the Property is significantly less than the purchase price of comparable properties. Mr. Taylor has not responded to the inquiry.

2.5 Owner, Key Site Manager, and Occupant Information

Microsoft provided the following information concerning the Property:

Owner of Record:	LBA RVI-Company I LP
Occupant Name:	Scott Landsittel
Key Site Manager:	Mr. Landsittel, Vice President, Leasing with LBA Realty

2.6 Reason for Performing this Phase I ESA

Microsoft is the prospective buyer. Microsoft has requested that a Phase I ESA be performed to evaluate the current environmental condition of the Property for its own purposes.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The Property is located at 350 West Trimble Road in San Jose, Santa Clara County, California 95131. The Property consists of approximately 22 acres of land. The current legal title holder of the Property, LBA RVI-Company I LP, acquired the Property in 2017. The legal description of the Property is included in the EDR Environmental Lien and AUL Search Report, which is included in Appendix C. Current Property tax information is also included in Appendix C.

3.2 Description of Structures, Roads, and Improvements

The Property is approximately 22 acres and is currently vacant land. Directly adjacent and north of the Property is an industrial park improved with two buildings. The Property can be accessed from the parking lots directly north of the Property. The Property is surrounded by The Guadalupe River and the Guadalupe River Trail to the west, Component Drive to the south, and Orchard Parkway to the east. A petroleum pipeline runs on the south boundary of the Property.

Photographs of the Property are included in Appendix D.

3.3 Site Reconnaissance

3.3.1 Methodology and Limiting Conditions

Burns & McDonnell performed reconnaissance of the Property and publicly visible portions of adjoining properties to obtain information indicating the likelihood of identifying *Recognized Environmental Conditions* in connection with the Property. Mr. Simon Barber, PG, Senior Geologist with Burns & McDonnell, performed the Site reconnaissance on October 9, 2020. Mr. Barber was unaccompanied during the Site reconnaissance. There were no conditions that restricted the Site reconnaissance.

3.3.2 Current Use of the Property

The Property is currently owned by LBA Realty and is vacant land. According to the City of San Jose Land Use Zoning, the Property is zoned as Planned Development (Industrial Park Base District). Burns & McDonnell found no information in the government lists and records that Burns & McDonnell reviewed to contradict the summary of Property use in this section.

3.3.3 Results of Site Reconnaissance

The following tables summarize the observations made during the Property reconnaissance.

3.3.3.1 Summary of Site Reconnaissance General Observations

Table 3-1: Summary of Site Reconnaissance General Observations

Site Feature	Observed	Not Observed	Comments (e.g., Location, Description)
Structures (existing)	X		Electrical transmission lines present on Site.
Structures (evidence of former)	X		It is believed that a seismic meter was found on site on the north edge of the Property. No other evidence of structures.
Aboveground Storage Tanks (ASTs) (existing)		X	Mr. Landsittel reported that no ASTs are located on the Property, but that three ASTs (one 18,000-gallon hydrogen, and two ammonia tanks with a capacity of 26,000 pounds each) are located at the Lumileds facility adjacent and north to the Property, on the southwest corner south of the Lumileds building.
ASTs (evidence of former)		X	Mr. Landsittel reported that no ASTs were previously located on the Property.
Underground Storage Tanks (USTs) (existing)		X	Mr. Landsittel reported that no USTs are located on the Property, but that one 12,000-gallon diesel UST is located on the southwest corner of the north Lumileds building in the adjacent lot north of the Property.
USTs (evidence of former)		X	Mr. Landsittel reported that no USTs were previously located on the Property.
Oil/Water separator(s)		X	
Drums or other containers		X	
Hazardous substances and petroleum products in connection with identified uses, not previously described (other than <i>de minimis</i> quantities of cleaning products)		X	
Hazardous substances and petroleum products, not previously described (not necessarily in connection with identified uses)		X	

Site Feature	Observed	Not Observed	Comments (e.g., Location, Description)
Unidentified substance containers, not previously described		X	
Unusual/Strong odors	X		City of San Jose sanitary sewers vent northwest (offsite) to the Guadalupe walkway/trail.
Pools of liquid		X	
Polychlorinated biphenyls (PCB)-containing equipment		X	Mr. Landsittel reported that he did not know if there were any PCB containing equipment at the Property.
Hydraulic lifts/hoist(s) (aboveground and/or underground)		X	
Evidence of leaks, spills, or releases at ASTs, USTs, and/or chemical storage areas		X	
Other conditions of environmental concern		X	

3.3.3.2 Summary of Site Reconnaissance Exterior Observations

Table 3-2: Summary of Site Reconnaissance Exterior Observations

Site Feature	Observed	Not Observed	Comments (e.g., Location, Description)
Pits/Ponds/Lagoons		X	
Discolored, stained, or stressed soil (potentially from hazardous substances)		X	
Discolored, stained, or stressed vegetation (potentially from hazardous substances)		X	
Solid waste disposal area(s) (debris - buried, burned, or piled)		X	
Solid waste disposal area(s) (areas apparently filled or graded by non-natural causes)		X	
Solid waste refuse dumpster(s)		X	
Hazardous waste disposal area(s)		X	

Site Feature	Observed	Not Observed	Comments (e.g., Location, Description)
Waste or wastewater discharges		X	
Storm water catch basins and drainage		X	
Potable water supply		X	
Wells (<i>potable, irrigation, monitoring, agricultural, domestic, injection, dry</i>)		X	Mr. Landsittel reported that he was unaware of any wells on the Property. but that there were thirteen monitoring wells north and adjacent to the Property that have since been closed/decommissioned.
Septic system(s)		X	Mr. Landsittel reported that no septic systems are located on the Property.
Sewage disposal system(s)	X		Sanitary sewer vents offsite on the northwest corner of the Property adjacent to park.
Stains or corrosion on the ground, walls or around drains (<i>other than apparent water stains or minor oil stains on pavement from parked vehicles</i>)		X	

3.3.3.3 Summary of Site Reconnaissance Interior Observations

Table 3-3: Summary of Site Reconnaissance Interior Observations

Site Feature	Observed	Not Observed	Comments (e.g., Location, Description)
Heating/Cooling system(s) (<i>fuel sources</i>)		X	No structures on the Property.
Stains or corrosion on floors, walls or around drains (<i>other than apparent water stains or minor oil stains</i>)		X	
Floor drains, sumps, drywells		X	

3.3.4 Current Uses of the Adjoining Properties

“Adjoining properties” as defined herein comprise areas with property lines in common with the Property or separated from the Property only by a public right-of-way or water course. The following table summarizes the occupants and apparent uses of the adjoining land.

Table 3-4: Summary of Adjoining Properties

Address and Direction	Occupant	Apparent Use
350 W. Trimble Road, North	Lumileds	Light manufacturing
370 W. Trimble Road, North	Unoccupied	Unoccupied office – light manufacturing
Component Drive, Southeast	Unoccupied	Unoccupied office – light manufacturing
No address, West	None	Guadalupe River
No address, East	None	Vacant land/Undeveloped

The Property at 350 and 370 W. Trimble Road was identified under the following names: Hewlett Packard, Agilent Technologies, Inc., Avago Technologies US Inc., LBA Realty Corp., and identified on the following regulatory databases: Recovered Government Archive Leaking Underground Storage Tank (RGA LUST), SPILLS90 data from First Search (SPILLS90), Emissions Inventory Data (EMI), EnviroStor Database (ENVIROSTOR), LUST, Fuel Leak Site Activity Report (HIST LUST), “Cortese” Hazardous Wastes and Substances Sites List (CORTESE), CalEPA Regulated Site Portal Data (CERS), Facility Index System/Facility Registry System (FINDS), Enforcement and Compliance History Information (ECHO), California Hazardous Material Incident Report System (CHMIRS), Hazardous Waste Tracking System (HWTS), Facility and Manifest Data (HAZNET), SWEEPS UST Listing (SWEEPS UST), RCRA – Non-Generators/No Longer Regulated (RCRA NONGEN/NLR), CUPA Facility Listing (CUPA LISTINGS), California Integrated Water Quality System (CIWQS), Superfund Enterprise Management System (SEMS-ARCHIVE), Hazardous Waste Manifest Data (MANIFEST), Waste Discharge System (WDS), NPDES Permitting Listing (NPDES), Hazardous Materials Facilities (HAZMAT) databases.

Refer to Section 4.0 for more details.

4.0 RECORDS REVIEW

Burns & McDonnell obtained and reviewed environmental and physical setting records and historic information in an effort to identify *Recognized Environmental Conditions* in connection with the Property. The following sections are a narrative description of the records Burns & McDonnell obtained and reviewed. Where applicable, the approximate search distance is given.

4.1 Physical Setting

The ASTM standard source for physical setting information is the USGS 7.5 Minute Topographical Map. The 2012 USGS Milpitas, San Jose West, California quadrangle topographic map is located in Appendix A.

4.1.1 Site and Vicinity Characteristics

The Property is located Trimble Road to the north, Orchard Parkway to the east, Component Drive and an office building and parking lot to the south, and the Guadalupe River to the west in the city of San Jose, Santa Clara County, California 95131. The northern part of the parcel is partially developed as an industrial park, with two buildings and parking, but the Property is vacant, undeveloped land. The Guadalupe River is located directly adjacent and to the west of the Property.

According to the 2012 USGS Milpitas, San Jose West, California quadrangle topographic map (refer to Appendix A), the Property lies at approximately 20 feet above mean sea level and the topography of the area of the Property is relatively flat with one small hill on the northern section of the Property. The surface elevation of the Property varies from approximately 20 to 37 feet. Surface water drainage for the Property area is generally southwest towards the Guadalupe River.

4.1.2 Property Geology and Hydrogeology

The U.S. Department of Agriculture's Natural Resource Conservation Service's web soil survey was accessed for Property soil information. The following soil types were identified on the Property:

Table 4-1: Summary of Site Soils

Map Unit Symbol and Name	Description	Percent of Property
165, Urbanland-Campbell complex, 0 to 2% slopes, protected	Moderately well drained; high water storage capacity; depth to water table more than 80 inches	8
166, Campbell silt loam, 0 to 2% slopes, protected	Moderately well drained; high water storage capacity; depth to water table more than 80 inches	88

Map Unit Symbol and Name	Description	Percent of Property
169, Urbanland-Elder complex, 0 to 2% slopes, protected	Somewhat excessively drained; moderate water storage capacity; depth to water table more than 80 inches	4

Based on the topography of the Property and surrounding area, groundwater is expected to flow generally southwest towards the Guadalupe River.

4.2 Historical Use Information on the Property and Adjoining Properties

Burns & McDonnell reviewed reasonably ascertainable and practically reviewable historical information concerning the Property and adjoining properties. The historical information Burns & McDonnell reviewed, if available, included:

- Aerial photographs
- Fire insurance maps
- Building department records
- Zoning/Land use records
- Recorded land title records
- Environmental records obtained through FOIA requests to local, state, and/or federal agencies
- Historic topographic maps
- Local street directories
- Property tax records
- Fire department records
- Existing technical/environmental reports

4.2.1 Summary of Past Uses of the Property

Burns & McDonnell obtained information during the Site visit on October 9, 2020, from interviews conducted, and from records reviewed in order to identify the uses of the Property back to 1940 or the first developed use of the Property, whichever is earlier. The following table summarizes the previous uses of the Property.

Table 4-2: Summary of Historic Uses of the Property

Date or Date Range	Company and Use	Information Source
1939 – 1974	Agricultural use	Aerial Photographs
At least 1982 - Present	Northern portion of parcel – Industrial business park (Hewlett Packard), Southern portion of parcel – undeveloped	Aerial Photographs, Owner Interview

4.2.1.1 Aerial Photographs

Burns & McDonnell obtained and reviewed historic aerial photographs from EDR. Burns & McDonnell reviewed these aerial photographs to obtain information about the history of development on and in the vicinity of the Property. Copies of aerial photographs are included in Appendix E. The date of each photograph and the observations noted during the review are summarized in the following table:

Table 4-3: Observations from Aerial Photographs

Year	Observations
1939	The Property and adjacent land to the Property appear to be used for agricultural purposes. A river runs on the southwest side of the Property and a road has been paved south of the Property. Orchards are visible on adjacent land to the northwest and southeast of the Property.
1948	The Property and the adjacent land appear relatively unchanged.
1950	The Property and the adjacent land appear relatively unchanged.
1956	The Property and the adjacent land appear relatively unchanged.
1963	The Property and adjacent land appear relatively unchanged. However, the river has been routed to be adjacent to the Property boundary on the southwest. A road has been paved north of the Property.
1968	The Property and the adjacent land appear relatively unchanged.
1974	The Property is no longer used for agricultural purposes and appears undeveloped. The orchards immediately northwest and southeast of the Property are smaller and no longer immediately adjacent to the Property. Land to the east also appears undeveloped and no longer used for agricultural purposes. Buildings have been erected west of the river.
1982	An industrial park has been built on the northern portion of the Property as well as directly north of the Property. The southern portion of the Property remains vacant. Immediately adjacent land to the east remains undeveloped; however, an industrial building and parking lot has been built further east.
1993	The Property and the adjacent land appear relatively unchanged. An airport and airport parking lot are now located south of Highway 101, south of the Property.
1998	The Property and the adjacent land appear relatively unchanged, with the exception of some land clearing activities immediately north of the Property.
2006	The Property and the adjacent land appear relatively unchanged, with the exception of an industrial building and parking lot built southeast of the Property. A road has been constructed along the northeastern Property boundary.
2009	The Property and the adjacent land appear relatively unchanged.
2012	The Property and the adjacent land appear relatively unchanged.
2016	The Property and the adjacent land appear relatively unchanged.

4.2.1.2 Historic Topographic Maps

Burns & McDonnell reviewed historic topographic maps obtained from EDR. Copies of topographic maps are included in Appendix F. The date of each topographic map and the observations noted during the review are summarized in the following table:

Table 4-4: Observations from Historic Topographic Maps

Year	Observations
1889	The Property and adjacent land appear undeveloped. The Guadalupe River is located west of the Property.
1897	The Property and adjacent land appear relatively unchanged.
1899	The Property and adjacent land appear relatively unchanged.
1953	The Property appears undeveloped with orchards located on adjacent land immediately northwest and southeast. The Guadalupe River is visible west of the Property, with a levee noted. A two-lane highway, Highway 101, has been paved south of the Property. Directly south of the Property is the Mission Santa Clara de Asis. Land northeast of the Property appears undeveloped. The San Jose Municipal Airport has been built south of the Guadalupe River.
1961	The Guadalupe River has been rerouted and is now directly adjacent and southwest of the Property, with the levee still indicated. The Mission Santa Clara de Asis Historical Monument has been moved south of Highway 101. Land immediately adjacent to the Property appears generally unchanged from the previous map.
1968	The Property and adjacent land appear relatively unchanged.
1973	The Property and adjacent land appear relatively unchanged; however, the adjacent orchards are now smaller and no longer immediately adjacent to the Property.
1980	The Property and adjacent land appear relatively unchanged however, additional streets and buildings have been added northwest of the Property.
2012	This type of topographic map does not include structures, with the exception of public buildings such as hospitals and post offices. There are no structures noted on the Property or on adjacent land.

4.2.1.3 Fire Insurance Maps

Burns & McDonnell attempted to obtain fire insurance maps for the Property; however, EDR indicated that no fire insurance maps exist for the Property. A copy of the EDR No Coverage Report is included in Appendix G.

4.2.1.4 Local Street Directories

Burns & McDonnell obtained local street directories from EDR in an effort to identify prior occupants of the Property. A copy of the local street directory search is included in Appendix H. The date of each local city directory and the information provided are summarized in the following table:

Table 4-5: Observations from Local Street Directories

Year	Information
1982	HP Labs Division and Microsoft Semiconductor Division
1985	Hewlett-Packard Electronics Manufacturers
1986	Hewlett Packard Electronics Manufacturers, HP Labs Division, Manufacturing Productivity Division, Microsoft Semiconductor Division
1994, 1996, 1999	Hewlett Packard Company
2000	No Current Listing
2004	Lumileds Lighting, James R. Griffin Inc., Aaron Martini
2009	Lumileds LLC, Philips Lumileds Company
2014	Philips Lumileds Lighting Company, Lumileds Phillips, Lumileds
2017	Philips Lumileds Lighting Company

4.2.1.5 Building Department Records

Burns & McDonnell requested a Building Permit report from EDR for the Property in an effort to identify that dates of construction of various improvements on the Property. EDR pulled building permits for the buildings located at 350 and 370 West Trimble Road, which share the same address as the Property, but are not located on the Property. A copy of EDR's Building Permit Report is included in Appendix I.

4.2.2 Recorded Land Title Records

4.2.2.1 Chain-of-Title Summary

Microsoft was unable to provide the chain-of-title for the Property, but a Commitment for Title Insurance was provided. The following describes the ownership history of the Property according to the Commitment for Title Insurance:

- 1960 - Easement for public utilities and incidental purposes in favor of Pacific Gas and Electric Company
- 1977 - Agreement between the City of San Jose and Hewlett-Packard for Sharing the Costs of Certain Street and Related Improvements on Trimble Road and North First Street," Avigation easement and right-of-way for the free and unrestricted passage of aircraft of all kinds now and hereafter known and incidental purposes in favor of City of San Jose
- 2017 – A Deed of Trust was secured from PRLAP, Inc. to LBA RVI-Company I

4.2.2.2 Environmental Lien and AUL Search Results

Burns & McDonnell obtained an environmental lien and activity and use limitation (AUL) search report for the Property from EDR. Burns & McDonnell saw no records of environmental liens or AULs pertaining to the Property.

4.2.2.3 Property Tax Records

Burns & McDonnell reviewed real estate tax records for the Property at the Santa Clara County Assessor's office online resources. Burns & McDonnell reviewed these tax records to obtain information about the historic ownership and use of the Property. The Property is composed of tax parcel 101-02-014 in Santa Clara County. The Property was transferred on March 10, 2017 by LBA RVI-Company I.

4.2.3 Summary of the Past Uses of Adjoining Properties

To the extent that Burns & McDonnell's reviews of historic information for the Property revealed the historic use of adjoining properties, Burns & McDonnell also gathered information concerning the historic uses of those adjoining properties. The following table summarizes the past uses of the adjoining properties, based on Burns & McDonnell's review of historic records made available for review in connection with this assessment:

Table 4-6: Summary of Historic Uses of Adjoining Properties

Date or Date Range	Company and Use	Information Source
1939 – 1982	Agricultural land, including orchards, was present on the north, east, and south sides of the Property. The Guadalupe River borders the west side of the Property	Aerial Photographs, Topographic Maps
1953	Mission Santa Clara de Asis located on the adjoining land to the South	Topographic Maps
1961	Mission Santa Clara de Asis no longer located adjacent to the Property, Trimble Road under construction.	Topographic Maps
1982 – 2012	Industrial park is built on adjoining land to the North. The remainder of the adjoining land remains the same and Property appears to be undeveloped, rather than used for agriculture.	Aerial Photographs, Owner Interview

Date or Date Range	Company and Use	Information Source
2016 - Present	Industrial office and parking lot built on adjoining land to the South. Remainder of adjoining land remains the same.	Aerial Photographs

4.3 Standard Environmental Record Sources, Federal and State

EDR provided a report of environmental agency listings containing U.S. Environmental Protection Agency (USEPA), State and tribal database information in accordance with ASTM-defined search distances. EDR's Radius Map Report™ with GeoCheck® lists the Federal, State and tribal databases searched, a description of the databases, and the most recent release date of each database. EDR's Radius Map Report™ with GeoCheck® is included as Appendix J. The appended report also shows USEPA, State and tribal regulated sites within the search area and other regulated sites that could be in the search area but were unplotable due to insufficient address or locator information. These unplotable sites are called "Orphan Sites" in this report. EDR included the following 17 ASTM-required databases in its search of environmental records:

Table 4-7: ASTM Standard Database Search Distances

Database Name	Approximate Minimum Search Distance (Miles)	Number of Sites identified by EDR ¹	Number of Sites identified by EP ^(r)
Federal NPL ^(a) site list	1.0	0	0
Federal Delisted NPL site list	0.5	0	0
SEMS ^(b) (formerly CERCLIS ^(c)) list	0.5	0	0
SEMS-ARCHIVE site list (formerly CERCLIS NFRAP ^(d))	0.5	3	3
RCRA ^(e) CORRACTS ^(f) facilities list	1.0	6	6
RCRA non-CORRACTS TSDF ^(g) facilities List	0.5	0	0

¹ The total number of sites identified by EDR is reported in this column. The ASTM minimum search distance for some databases is identified as "Property and adjoining properties only". Because ASTM does not define a quantitative search distance for this, EDR uses a 0.25-mile search distance to satisfy this requirement. Burns & McDonnell then determines based on visual observations and other mapping sources, as needed, whether the sites identified by EDR in any of these databases are actually located on or adjacent to the Property. EDR also identifies orphan sites, which may be within the ASTM defined search radius. After Burns & McDonnell's evaluation, the actual number of sites on the Property and adjoining land, as needed, is reported in the "Number of Sites identified by EP" column. For this reason, the number of sites identified by the EP may be less than the number identified by EDR.

Database Name	Approximate Minimum Search Distance (Miles)	Number of Sites identified by EDR¹	Number of Sites identified by EP^(r)
Federal RCRA generators lists LQG ^(h) SQG ⁽ⁱ⁾ CESQG ^(j) Non-Generators	Property and adjoining	5	2
Federal institutional control/engineering control registries	Property only	0	0
Federal ERNS ^(k) list	Property only	0	0
State- and tribal-equivalent NPL site list	1.0	2	2
State- and tribal-equivalent CERCLIS list	0.5	50	5
State and tribal SWF/LF ^(l) list	0.5	0	0
State and tribal leaking storage tank lists LUST ^(m) LAST ⁽ⁿ⁾	0.5	24	12
State and tribal registered storage tank lists UST ^(o) AST ^(p)	Property and adjoining	9	8
State and tribal institutional control/engineering control registries	Property only	0	0
State and tribal VCP ^(q) sites	0.5	0	0
State and tribal Brownfield sites	0.5	1	1

- (a) NPL = National Priorities List,
(b) SEMS = Superfund Enterprise Management System
(c) CERCLIS = Comprehensive Environmental Response, Compensation, and Liability Information System
(d) NFRAP = No Further Remedial Action Planned
(e) RCRA = Resource Conservation and Recovery Act
(f) CORRACTS = RCRA Corrective Action Report
(g) TSD = Treatment, Storage, and Disposal Facility
(h) LQG = Large Quantity Generators
(i) SQG = Small Quantity Generators
(j) CESQG = Conditionally Exempt Small Quantity Generators
(k) ERNS = Emergency Response Notification System
(l) SWF/LF = Solid Waste Landfills and/or Solid Waste Disposal Site Lists
(m) LUST = Leaking Underground Storage Tanks
(n) LAST = Leaking Aboveground Storage Tanks
(o) UST = Underground Storage Tanks
(p) AST = Aboveground Storage Tanks
(q) VCP = Voluntary Cleanup Program
(r) EP = Environmental Professional²

² Per ASTM E1527-13, Environmental Professional is defined as a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b).

The Property was identified in the following databases: RGA LUST, SPILLS90, EMI, ENVIROSTOR, LUST, HIST LUST, CORTESE, CERS, FINDS, ECHO, CHMIR, HWTS, HAZNET, SWEEPS UST, RCRA NONGEN/NLR, CUPA LISTINGS, CIWQS, SEMS-ARCHIVE, MANIFEST, WDS, NPDES, and HAZMAT databases.

Other sites were identified in the following databases: Statewide SLIC Cases – Geotracker (CPS-SLIC), CUPA Listings, NPDES, CIWQS, CERS, MANIFEST, RCRA-LQG, RCRA- NONGEN/NLR, LUST, HIST LUST, CORTESE, HIST CORTESE, FINDS, ECHO, EnviroStor Permitted Facilities Listing (HWP), SEMS-ARCHIVE, CORRACTS, ICE, BROWNFIELDS, WDS, RCRA-TSDF, Toxics Release Inventory System (TRIS), Compliance Information System (ICIS), VCP, Calsites Database (HIST CAL-SITES), State Response Sites (RESPONSE), Engineering Controls Sites List (US ENG CONTROLS), Institutional Controls Sites List (US INST CONTROLS), Financial Assurance Information (US FIN ASSUR), 2020 COR ACTION, Records of Decision (ROD), Potentially Responsible Parties (PRP), Enforcement Action Listing (ENF), Bond Expenditure Plan (CA BOND EXP PLAN), CHMIRS, HAZMAT, SWEEPS UST, ENVIROSTOR, CERS Hazardous Waste (CERS HAZ WASTE), CERS Tanks (CERS TANKS), RCRA-SQG, EMI, HWTS, HAZNET, AST, and UST.

Burns & McDonnell utilized EDR's Vapor Encroachment Screen on-line tool to assist with the determination of vapor encroachment conditions (VECs) that may be associated with the sites identified in EDR's Radius Map Report™ with GeoCheck®. EDR's tool is based on ASTM E2600-15. Any VECs identified in conjunction with the Property are discussed in the following subsections. A copy of EDR's Vapor Encroachment Screen report is included as Appendix K.

4.3.1 Superfund Enterprise Management System-ARCHIVE List

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

judged to be a potential NPL site. The following table summarizes SEMS-ARCHIVE sites identified on or within 0.5 mile of the Property:

Table 4-8: Summary of the Superfund Enterprise Management System-ARCHIVE List

Facility Name	Facility Address	Estimated Distance (miles) and Direction		Topographic Position Relative to Property
Hewlett Packard Microwave Semiconductor	350 W. Trimble	Adjacent	NNW	Upgradient
J&B Enterprises	342 Laurelwood Road	0.326	NW	Cross-gradient
Safety Specialists Inc.	3284 Edward Avenue	0.430	NW	Cross-gradient

The Hewlett Packard Microwave Semiconductor facility is located within the northern portion of the parcel, adjacent to the Property. Details about the site indicate that the site does not qualify for the National Priority List based on existing information. The site is also listed as a Non-Generator/No Longer Regulated facility under Avago Technologies US Inc. Historically, the site was listed as a Large Quantity Generator under the name Avago Technologies Wireless in 1990, 1994, 1996, 1999, 2000, 2002, 2004, and 2005 and waste included spent halogenated solvents, ignitable waste, corrosive waste, reactive waste, arsenic, chromium, lead, mercury, silver, nonhalogenated solvents, spent cyanide plating, plating bath residues, spent stripping and cleaning bath solutions, cyanides, cyclohexanone, and hydrofluoric acid or hydrogen fluoride. The facility received notice of violations in 1994, 1995, 2000, and 2005, and compliance evaluation inspections reported a return to compliance within the same year. The presence of these chemicals on adjacent and upgradient land may have resulted in impacts to the soil and groundwater, which makes this site a *Recognized Environmental Condition*.

J&B Enterprises is located 0.326 miles northwest of the Property. Details about the site indicate that the site does not qualify for the National Priority List based on existing information. The site was listed as both a large quantity generator and small quantity generator between 1985 and 2002, and violations listed for the site were resolved. Due to the previous activities and the site's cross-gradient location to the Property, it is unlikely that this site has impacted the Property.

Safety Specialists Inc. is located 0.430 miles northwest of the Property. The facility is not on the NPL list, is listed as a RCRA Non-Generator/No Longer Regulated facility and is located cross-gradient of the Property; therefore, it is unlikely that this site has impacted the Property.

4.3.2 Federal Resource Conservation and Recovery Act Site Lists

Federal Resource Conservation and Recovery Act (RCRA) sites are discussed in the following subsections.

4.3.2.1 RCRA Corrective Action Report Facilities List

The RCRA Corrective Action Report (CORRACTS) list identifies hazardous waste handlers with RCRA corrective action activity. The following table summarizes RCRA CORRACTS facilities identified on or within 1 mile of the Property:

Table 4-9: Summary of the RCRA Corrective Action Report Site List

Facility Name	Facility Address	Estimated Distance (miles) and Direction	Topographic Position Relative to Property
J&B Enterprises	342 Laurelwood Road	0.326 NW	Cross-gradient
Safety Specialists Inc.	3284 Edward Avenue	0.430 NW	Cross-gradient
Safety Kleen Corp 7 178 02	3461 Woodward Avenue	0.679 WNW	Cross-gradient
Autek Sysys Corp	109 Bonaventura Drive	0.785 NNE	Upgradient
Certainteed Corp.	2885 Lafayette	0.849 WSW	Downgradient
Van Waters & Rogers, Inc.	2256 Junction Avenue	0.938 ENE	Upgradient

The J&B Enterprises and Safety Specialists Inc. sites were discussed in Section 4.3.1.

Safety Kleen Corp 7 178 02 is located 0.679 miles west-northwest of the Property and cross-gradient from the Property. Corrective actions were issued between 1986 and 1994. The facility was listed as a RCRA LQG in 1990 and a SQG in 1996 and received “TSD – General” notice of violations in 1987, 1989 and 1990, in which compliance was achieved in 1989 and 1990. The facility is listed as needing corrective action in the ENVIROSTOR database of 2018; documentation indicates that human exposure was controlled in 1989 and groundwater migration was controlled in 1992. A cleanup and abatement order was issued in 1987 and 1989, and the facility is now listed in the CPS-SLIC databased as a “Completed – Case Closed” status as of 1995 for trichloroethene, Stoddard solvent, mineral spirits, and distillates impacting groundwater. Due to the cross-gradient nature of the site with respect to the Property, it is unlikely that this site impacted the Property.

Autek Sysys Corp is located 0.785 miles north-northeast of the Property. The site was listed as a LQG in 1980, had a corrective action in 1990, and was listed as a SQG in 1996. The site received notice of violations in 1987 and 1990, returned to compliance dates within a year, and violations listed indicated

“TSD – General”. No other information is reported about the violations, but due to their return to compliance, so it is unlikely that this site has impacted the Property.

Certaineed Corp. is located 0.849 miles west-southwest of the Property and is downgradient to the Property. Corrective actions were issued in 1991 and 1992. This site is listed in the RESPONSE database for potential asbestos containing materials, but removal of asbestos was removed in 1983. Due to the downgradient nature of the site, it is unlikely that this site impacted the Property.

Van Waters & Rogers, Inc. is located 0.938 miles east-northeast from the Property. Corrective actions were reported between 1985 and 2000. The site is listed as a LQG as of 2018 and has received notices of violation for “LDR – General” in 1990, 1992, 1993, 1995. In 1991, the status of the site was listed as “GOVT ROD for PRP Remedy” and was listed as “Open – Verification Monitoring” as of 2009 for 1,1,1-trichloroethane, acetone, other chlorinated hydrocarbons, tetrachloroethene, trichloroethene, and vinyl chloride as potential contaminants of concerns affecting groundwater. Although the site is upgradient from the Property, it is unlikely that this site has impacted the Property based on its proximity to the Property.

4.3.2.2 Federal RCRA Generators List

The RCRA Generator’s List provides information on facilities reporting that they generate hazardous waste and are classified as hazardous waste generators pursuant to the RCRA regulations. Conditionally exempt small quantity generators (CESQGs) generate less than 100 kilograms (kg) of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kg of hazardous waste per month. Non-Generators were previously registered as a CESQG, SQG and/or LQG; however, they are not currently generating hazardous waste. EDR identified six generator sites within 0.25 mile of the Property. Burns & McDonnell determined that only two of these sites are on or adjacent to the Property. The following table summarizes RCRA Generator sites identified on the Property or on adjoining properties:

Table 4-10: Summary of the RCRA Generators Lists

Facility Name	Facility Address	Estimated Distance (miles) and Direction		Topographic Position Relative to Property
LBA Realty Corp.	350 W. Trimble Road	Adjacent	NNW	Upgradient
Hewlett Packard Microwave Semiconductor	350 W. Trimble	Adjacent	NNW	Upgradient

LBA Realty Corp. is located adjacent to the Property and is listed as a Non-Generator/No Longer Regulated facility. Documentation from RCRA documents that LBA is not listed as a federal waste generator. Since the facility does not generate any waste and is not located in any other databases, it is unlikely that this facility impacts the Property.

Hewlett Packard Microwave Semiconductor is located adjacent and upgradient to the Property and is listed as a Non-Generator-No Longer Regulated facility and is discussed in Section 4.3.1.

4.3.3 State and Tribal Equivalent of the National Priorities List

Burns & McDonnell reviewed the RESPONSE database, California's equivalent of the NPL. The following table summarizes the state or tribal NPL sites identified on or within 1 mile of the Property:

Table 4-11: Summary of the State or Tribal National Priorities List

Facility Name	Facility Address	Estimated Distance (miles) and Direction	Topographic Position Relative to Property
Certainfeed Corporation	2885 Lafayette Street	0.849 WSW	Downgradient
Pittsburgh-Des Moines	3500 Bassett Street	0.990 W	Downgradient

Certainfeed Corporation was discussed in Section 4.3.2.1.

Pittsburgh-Des Moines is located 0.990 miles west of the Property. In 1982, the site contaminants of concern included halogenated solvents, hydrocarbon solvents, sludge-paint, unspecified oil containing waste, waste oil and mixed oil, and lead that potentially impacted soil. Contaminated soil was removed from the site in 1983 and an underground storage tank and spilled gasoline was removed. Based on the downgradient location of the site and relative distance from the Property, it is unlikely that this site impacted the Property.

4.3.4 State and Tribal Equivalent of the Superfund Enterprise Management System Site List

State hazardous waste site records are the states' equivalent to SEMS (formerly CERCLIS). These sites may or may not already be listed on the federal SEMS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The following table summarizes the state or tribal equivalent SEMS sites identified on or within 0.5- mile of the Property:

Table 4-12: Summary of the State or Tribal Equivalent of the Superfund Enterprise Management System Site List

Facility Name	Facility Address	Estimated Distance (miles) and Direction		Topographic Position Relative to Property
Agilent Technologies, Inc.	350 W. Trimble Road	Adjacent	NNW	Upgradient
Lumileds LLC	370 West Trimble Road	Adjacent	NNW	Upgradient
J&B Enterprises	342 Laurelwood Road	0.326	NW	Cross-gradient
Electroless Nickel Specialties	3165 Molinaro Street	0.476	W	Downgradient
EG&G Optoelectronics	3150 Molinaro Street	0.488	W	Downgradient

Agilent Technologies, Inc. is located adjacent to the Property. The site is listed as a former diesel spill from a leaking underground storage tank reported in 2000 with a completed, case closure in 2003. There were also several spills detected that entered storm drains – one chemical spill of water with 0.1% sodium hypochlorite and one water spill with pH 6.0 from a broken ozone treatment pipe in 1994. The site is also listed as “Inactive – Needs Evaluation” on the ENVIROSTOR database, but the database provides no additional information. Due to the proximity and upgradient location of the site to the Property and former environmental releases, this site is considered a *Recognized Environmental Condition*.

Lumileds LLC is located adjacent and upgradient to the Property. The site name on the ENVIROSTOR database is also listed as Agilent Technologies, both listed with a status of “Inactive – Needs Evaluation”. The site is listed as a RCRA LQG and has an active NPDES permit since 2015 for waste discharge. The site is listed as an industrial storm water facility and has received several violations from the Santa Clara County Environmental Health department for hazardous materials storage, testing and inspections, but have returned to compliance within two months of each violation. The facility is listed as a large quantity hazardous waste generator, that treats hazardous waste on site. Based on proximity and upgradient location of the site and the various compliance issues reported by the Santa Clara County Environmental Health department on hazardous materials, this site is considered a *Recognized Environmental Condition*.

J&B Enterprises is discussed in Section 4.3.1.

Electroless Nickel Specialties is located 0.476 miles west from the Property. EG&G Optoelectronics is located 0.487 miles west of the Property. Both sites are listed as inactive - needs evaluation and no other

information is provided on the ENVIROSTOR database. Because both sites are located downgradient from the Property, it is unlikely that the sites impact the Property.

4.3.5 State and Tribal Leaking Storage Tank Lists

The California State Water Resources Control Board (SWRCB) maintains the leaking underground storage tanks (LUST) list on GeoTracker, which contains an inventory of reported LUST incidents. The Cleanup Program Sites, formerly known as Spills, Leaks, Investigations, and Cleanups (SLIC), are also included in GeoTracker. The State of California does not maintain a leaking aboveground storage tanks (LAST) list. The following table provides a summary of leaking storage tank sites identified on or within 0.5 mile of the Property:

Table 4-13: Summary of the Leaking Storage Tank Lists

Facility Name	Facility Address	Estimated Distance (miles) and Direction		Topographic Position Relative to Property
Agilent Technologies, Inc.	350 W. Trimble	Property		Property
Orchard Parkway Phase II	3403 Orchard Parkway	Adjacent	NNW	Upgradient
Esrey Supply Company	2578 Seaboard Avenue	0.114	W	Downgradient
Tosco/Unocal #6429	2591 Seaboard Avenue	0.193	W	Downgradient
MBL Inc.	3165 De La Cruz Blvd.	0.234	WNW	Downgradient
Avis Budget	2255 and 2253 Airport Boulevard	0.245	SW	Downgradient
Hertz	2411 Airport Boulevard	0.245	SW	Downgradient
Dollar Thrifty	2251 Airport Boulevard	0.245	SW	Downgradient
Apple N1 Campus	2347 & 2351 First Street	0.372	NE	Upgradient
Watkins-Johnson Company	2525 North First Street	0.380	NE	Upgradient
2480 North Street	2480 North Street	0.044	ENE	Upgradient
Jack Horton Drywall	505 Laurelwood Road	0.499	WNW	Downgradient

Agilent Technologies Inc. was discussed in Section 4.3.4.

The Orchard Parkway Phase II CPS-SLIC site is adjacent and located north-northeast of the Property. The site is listed as “Open – Verification Monitoring” as of 2017. Site history indicates that lead, arsenic, and organochlorine pesticides were reported and thought to be associated to previous agricultural land use. As this site is located adjacent to the Property and the parcels were at one point shared agricultural land, it is assumed that similar fertilizer, pesticide, and herbicide use was present on the Property. The suspected use of arsenical pesticides on the Property is considered a *Recognized Environmental Condition*.

The Tosco/Unocal #6429 site is located 0.193 miles west of the Property and listed in three different databases under different names (Tosco 76 Service Station #6429 and Unocal #6429). The facility status is listed as “Remedial action (cleanup) – Underway” in 2001, and remediation actions have been underway since 2004, but the other databases show that the site is “Completed – Case Closed” as of 2009. Based on the sites’ currently status and location across the Guadalupe River from the Property, it is unlikely that this site impacts the Property.

The remaining sites have been issued a “Completed – Case Closed” status. Based on their status, these sites are unlikely to have impacted the Property.

4.3.6 State and Tribal Registered Storage Tank Lists

The SWRCB maintains the underground storage tanks (UST) list, which contains an inventory of USTs regulated under Subtitle I of RCRA and that must be registered with the State. The State of California does not maintain the aboveground storage tanks (AST) list, which contains an inventory of ASTs. The following table provides a summary of state or tribal registered storage tanks identified on or adjacent to the Property:

Table 4-14: Summary of the Registered Storage Tank Lists

Facility Name	Facility Address	Estimated Distance (miles) and Direction	Topographic Position Relative to Property
Lumileds LLC	370 West Trimble Road	Adjacent NNW	Cross-gradient

Lumileds LLC was discussed in Section 4.3.4.

4.3.7 State and Tribal Institutional Control/Engineering Control Registries

California does not maintain an engineering and institutional controls database. The Property was not identified on any state or tribal institutional control/engineering control registries.

4.3.8 State and Tribal Brownfield Sites

Brownfields are generally defined as abandoned or underused industrial or commercial properties where redevelopment is complicated by actual or perceived environmental contamination. Brownfields vary in size, location, age, and past use. They can range from a small, abandoned corner gas station to a large, multi-acre former manufacturing plant that has been closed for years. The following table provides a summary of state or tribal Brownfield sites identified on or within 0.5 mile of the Property:

Table 4-15: Summary of the State or Tribal Brownfield Sites List

Facility Name	Facility Address	Estimated Distance (miles) and Direction	Topographic Position Relative to Property
2480 North 1 st Street	2480 North 1 st Street	0.445 ENE	Upgradient

The 2480 North 1st Street facility is located 0.445 miles east-northeast of the Property. The site is listed as a “Completed – Case Closed” site as of 2008 in the SLIC database and in the BROWNSFIELDS database. Based on the status of the site, it is unlikely that this site has impacts to the Property.

4.4 Existing Technical/Environmental Reports

Burns & McDonnell’s proposal requested that Microsoft assist Burns & McDonnell by placing at its disposal all available information pertinent to the Property including, but not limited to geotechnical reports, environmental reports, records, correspondences, plats of survey, building, grading and development plans, tax number, current legal title holder of the Property and any other data relevant to Burns & McDonnell’s services.

Burns & McDonnell asked Mr. Landsittel if Scott Landsittel knew of any existing documents as follows:

- information available about the environmental condition or historic uses of the site;
- environmental site assessment reports (Phase I and Phase II ESAs);
- registrations for underground or aboveground storage tanks (USTs or ASTs);
- UST/AST removal reports;
- environmental compliance audit reports;
- chemical inventory list, including chemicals used on the Property in the past;
- environmental permits [e.g., solid waste disposal permits, hazardous waste disposal permits, wastewater permits, National Pollutant Discharge Elimination System (NPDES) permits];
- notices of violation (NOVs) or other correspondence from any government agency (federal, state, city, county, etc.) relating to past or current violations of environmental laws with respect to the Property or relating to environmental liens encumbering the Property;
- hazardous waste generator notices or reports;
- material safety data sheets (MSDS)/safety data sheets (SDS);
- community right-to-know plan;
- safety plans;
- emergency preparedness and prevention plans;

- spill prevention, control, and countermeasure plans (SPCC);
- storm water pollution prevention plans (SWPPP);
- reports regarding hydrogeologic conditions on the Property or surrounding properties; and
- geotechnical studies.

Mr. Landsittel indicated that a Phase I assessment and a Phase II investigation have been previously conducted for the Property; however, he had not yet provided a copy of these documents for Burns & McDonnell's review at the time of this report.

4.5 Freedom of Information Act (FOIA) Requests

Documentation related to FOIA requests is included in Appendix L.

4.5.1 Fire Department Records

Burns & McDonnell submitted a FOIA request to the San Jose Fire Department and Santa Clara County Fire Department, to obtain copies of Fire Department records for the Property; however, at the time of this report, Burns & McDonnell has not received the records requested. Santa Clara County Fire Department indicated they do not have jurisdiction in San Jose and that documentation may be provided by the Santa Clara County Hazardous Materials Compliance Division for any San Jose Hazardous Materials related records.

4.5.2 USEPA

Burns & McDonnell accessed the USEPA's Facility Registry Service (FRS) Query website regarding the Property's address. A search of the Property address returned no records.

4.5.3 State Environmental Agency(ies)

A FOIA request was submitted to the California Environmental Protection Agency, Department of Pesticides Regulation. The information received in response to these requests is described in the following paragraph:

Pesticide use report data from 1974 to 1989 represented the applications of restricted materials that required a permit and all applications were made by licensed pest control operators and licensed pest control businesses. The use of pesticides was present until 1997, according to the documentation. Site history indicates that lead, arsenic, and organochlorine pesticides were reported and thought to be associated to previous agricultural land use. Due to the use of arsenical pesticides, the use of pesticides on the Property is considered a *Recognized Environmental Condition*.

A FOIA request was submitted to CalRecycle and the California Air Resources Board, but no documentation was found with either agency for the Property.

4.5.4 Other Local Agencies

A FOIA request was submitted to the San Francisco Bay Water Board, the County of Santa Clara Environmental Resources Agency, Department of Environmental Health, and the Department of Toxic Substance Controls Berkeley Regional Office. The information received in response to these requests is described in the following paragraphs:

The San Francisco Bay Regional Water Board noted that there is a terminated construction stormwater notice of intent permit coverage for the property at 350 W. Trimble Road under WDID Number 43C383501 and an active industrial stormwater notice of intent permit coverage for 370 W. Trimble Road with WDID number 43I025475. These notice of intent permit coverages should not impact the Property.

The County of Santa Clara Environmental Resources Agency, Department of Environmental Health provided documentation for several items that are in conjunction with the buildings located at addresses 350 and 370 West Trimble Road, but are not on the Property, including an authorization to operate a fixed treatment unit pursuant to permit by rule at the facility at 350 West Trimble Road with EPA ID number CAT000611400. The authorization was first authorized in 2000 and amended in 2005. Additionally, the DEH provided several documents including Philips Lumileds Hazardous Materials Business Plans and documents containing emergency response and chemical storage, notice of inspections from the County, Tiered Permitting renewals for Permit by Rules through California Environmental Reporting System, operating permit applications for underground storage tanks, and hazardous materials spill reports at the Property. Most of the documentation that was provided was included in EDR's database report and has been discussed in the appropriate section(s) of this report.

DTSC records are located on the HWTS and EnviroStor databases, which was included in EDR's database report and has been discussed in the appropriate section(s) of the report.

5.0 INTERVIEWS

Burns & McDonnell interviewed the following persons to obtain information indicating *Recognized Environmental Conditions* in connection with the Property:

5.1 Interview with Current Property Owner and Key Site Manager

On October 19, 2020, Burns & McDonnell interviewed Scott Landsittel, Property owner, regarding the current and historical use of the Property and adjoining properties, institutional controls, specialized knowledge regarding environmental conditions or concerns, owner, Property, and occupant information. Information obtained as a result of this interview is presented in the appropriate section(s) of this report. Interview documentation is included in Appendix M.

5.2 Interviews with or Information Requests from State and Local Government Officials

Burns & McDonnell inquired with the following state or local government offices: the local fire department, California EPA, CalRecycle, the County of Santa Clara Department of Environmental Health, California ARB, DPR, DTSC, OEHHA, and the RWQCB. Information obtained as a result of these inquiries is presented in the appropriate section(s) of this report.

6.0 FINDINGS & OPINIONS

6.1 Data Gaps

There were no data gaps identified in conjunction with this Phase I ESA, except for the following:

- No data was provided between 1899 and 1939.

The data gap is not believed to have affected the ability of the Environmental Professional to identify *Recognized Environmental Conditions* in connection to the Property.

6.2 Deviations

The following are considered deviations from the ASTM Standard Practice E1527-13 standard:

- Burns & McDonnell was unable to document first use of Property back to 1940 or its earliest date of development, whichever is earlier. The oldest detailed historical resource available was the aerial photograph from 1952; however, the Property was already developed for agricultural use by that date. The next earliest historical resources were the topographic maps from 1889, 1897 and 1899; however, the Property appeared undeveloped. Note that topographic maps do not necessarily reflect agricultural use such as grazing and crop cultivation: therefore, there is the potential that the Property was used for agricultural purposes prior to the oldest aerial photograph.
- Burns & McDonnell did not interview past owners or occupants of the Property because it was believed that additional information relative to *Recognized Environmental Conditions* would not be gained.

6.3 Findings and Opinions

This Phase I ESA has revealed the following findings associated with the Property. This section includes the Environmental Professional's opinion(s) of the impact at the Property of known or suspect environmental conditions:

- The Property is approximately 22 acres and is shown in Appendix A. The Property is part of a larger parcel (APN: 101-02-014) that contains two buildings located at 350 and 370 West Trimble Road. While the Property shares the same address as this northern portion of the parcel, this investigation only addresses the southern half of the parcel, which is currently a vacant, undeveloped lot. Prior to 1982, the Property had been used for agricultural purposes since the 1930s. Burns & McDonnell's observations during Property reconnaissance indicated that

adjoining land is an industrial park to the north, vacant land to the east, a vacant office building and parking lot to the south, and the Guadalupe River to the west.

- The Orchard Parkway Phase II CPS-SLIC site is adjacent and located north-northeast of the Property. The site is listed as “Open – Verification Monitoring” as of 2017. Site history indicates that lead, arsenic, and organochlorine pesticides were reported and thought to be associated to previous agricultural land use. As this site is located adjacent to the Property and the parcels were at one point shared agricultural land, it is assumed that similar fertilizer, pesticide, and herbicide use was present on the Property. The suspected use of arsenical pesticides on the Property is considered a *Recognized Environmental Condition*.
- The Hewlett Packard Microwave Semiconductor facility is located within the northern portion of the parcel, adjacent to the Property. Details about the site indicate that the site does not qualify for the National Priority List based on existing information. The site is also listed as a Non-Generator/No Longer Regulated facility under Avago Technologies US Inc. Historically, the site was listed as a Large Quantity Generator under the name Avago Technologies Wireless in 1990, 1994, 1996, 1999, 2000, 2002, 2004, and 2005 and waste included spent halogenated solvents, ignitable waste, corrosive waste, reactive waste, arsenic, chromium, lead, mercury, silver, nonhalogenated solvents, spent cyanide plating, plating bath residues, spent stripping and cleaning bath solutions, cyanides, cyclohexanone, and hydrofluoric acid or hydrogen fluoride. The facility received notice of violations in 1994, 1995, 2000, and 2005, and compliance evaluation inspections reported a return to compliance within the same year. The presence of these chemicals on adjacent and upgradient land may have resulted in impacts to the soil and groundwater, this considering this site a *Recognized Environmental Condition*.
- Agilent Technologies, Inc. is located adjacent to the Property. The site is listed as a former diesel spill from a leaking underground storage tank reported in 2000 with a completed, case closure in 2003. There were also several spills detected that entered storm drains – one chemical spill of water with 0.1% sodium hypochlorite and one water spill with pH 6.0 from a broken ozone treatment pipe in 1994. The site is also listed as “Inactive – Needs Evaluation” on the ENVIROSTOR database, but the database provides no additional information. Due to the proximity and upgradient location of the site to the Property and former environmental releases, this site is considered a *Recognized Environmental Condition*.
- Lumileds LLC is located adjacent and upgradient to the Property. The site name on the ENVIROSTOR database is also listed as Agilent Technologies, both listed with a status of “Inactive – Needs Evaluation”. The site is listed as a RCRA LQG and has an active NPDES permit since 2015 for waste discharge. The site is listed as an industrial storm water facility and

has received several violations from the Santa Clara County Environmental Health department for hazardous materials storage, testing and inspections, but have returned to compliance within two months of each violation. The facility is listed as a large quantity hazardous waste generator, that treats hazardous waste on site. Based on proximity and upgradient location of the site and the various compliance issues reported by the Santa Clara County Environmental Health department on hazardous materials, this site is considered a *Recognized Environmental Condition*.

6.4 Additional Investigation

Because there were *Recognized Environmental Conditions* identified in conjunction with the Property, additional investigation is warranted at this time.

As described in ASTM Standard Practice E1527-13 Appendix A, “the bona fide prospective purchaser (BFPP) is a significant landowner liability protection because it allows a purchaser to acquire property with knowledge that it is contaminated. [...] Unlike the innocent landowner defense, a party that qualifies as a BFPP is by definition not a responsible party.

To qualify as a BFPP, a person must satisfy the following pre-acquisition criteria prior to acquiring title:

- (i) all disposal of hazardous substances at the facility occurred before the person acquired the facility;
- (ii) the person conducted “all appropriate inquiries” and
- (iii) the person is not a [Potentially Responsible Party] PRP or affiliated with any other PRP for the property through any direct or indirect familial relationship, any contractual, corporate, or financial relationship, or as a result of a reorganization of a business entity that was a PRP.

BFPP must also comply with the following continuing obligations after taking title to the property:

- (1) provide all legally required notices with respect to the discovery or release of any hazardous substances at the facility;
- (2) exercise appropriate care with respect to hazardous substances by taking reasonable steps to stop any continuing release; prevent any threatened future releases; and prevent or limit human, environmental, or natural resource exposure to any previously released hazardous substance;
- (3) provide full cooperation, assistance, and access to persons who are authorized to conduct response actions or natural resource restoration (including the cooperation and access

- necessary for the installation, integrity, and maintenance of any complete or partial response actions or natural resource restoration;
- (4) comply with any land use restrictions established or relied on in connection with the response action, and not impede the effectiveness or integrity of any institutional control employed at the vessel or facility in connection with a response action; and comply with any request for information or administrative subpoena issued under CERCLA.”

7.0 CONCLUSIONS

We³ have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 of the 07USW, 350 West Trimble Road, San Jose, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 and Section 6.2 of this report. This assessment has revealed no evidence of *Recognized Environmental Conditions* in connection with the Property, except for the following:

- The Orchard Parkway Phase II CPS-SLIC site is adjacent and located north-northeast of the Property. The site is listed as “Open – Verification Monitoring” as of 2017. Site history indicates that lead, arsenic, and organochlorine pesticides were reported and thought to be associated to previous agricultural land use. As this site is located adjacent to the Property and the parcels were at one point shared agricultural land, it is assumed that similar fertilizer, pesticide, and herbicide use was present on the Property. The suspected use of arsenical pesticides on the Property is considered a *Recognized Environmental Condition*.
- The Hewlett Packard Microwave Semiconductor facility is located within the northern portion of the parcel, adjacent to the Property. Details about the site indicate that the site does not qualify for the National Priority List based on existing information. The site is also listed as a Non-Generator/No Longer Regulated facility under Avago Technologies US Inc. Historically, the site was listed as a Large Quantity Generator under the name Avago Technologies Wireless in 1990, 1994, 1996, 1999, 2000, 2002, 2004, and 2005 and waste included spent halogenated solvents, ignitable waste, corrosive waste, reactive waste, arsenic, chromium, lead, mercury, silver, nonhalogenated solvents, spent cyanide plating, plating bath residues, spent stripping and cleaning bath solutions, cyanides, cyclohexanone, and hydrofluoric acid or hydrogen fluoride. The facility received notice of violations in 1994, 1995, 2000, and 2005, and compliance evaluation inspections reported a return to compliance within the same year. The presence of these chemicals on adjacent and upgradient land may have resulted in impacts to the soil and groundwater, thus considering this site a *Recognized Environmental Condition*.
- Agilent Technologies, Inc. is located adjacent to the Property. The site is listed as a former diesel spill from a leaking underground storage tank reported in 2000 with a completed, case closure in 2003. There were also several spills detected that entered storm drains – one chemical spill of

³ The term “we” as used in this statement refers to Burns & McDonnell

water with 0.1% sodium hypochlorite and one water spill with pH 6.0 from a broken ozone treatment pipe in 1994. The site is also listed as “Inactive – Needs Evaluation” on the ENVIROSTOR database, but the database provides no additional information. Due to the proximity and upgradient location of the site to the Property and former environmental releases, this site is considered a *Recognized Environmental Condition*.

- Lumileds LLC is located adjacent and upgradient to the Property. The site name on the ENVIROSTOR database is also listed as Agilent Technologies, both listed with a status of “Inactive – Needs Evaluation”. The site is listed as a RCRA LQG and has an active NPDES permit since 2015 for waste discharge. The site is listed as an industrial storm water facility and has received several violations from the Santa Clara County Environmental Health department for hazardous materials storage, testing and inspections, but have returned to compliance within two months of each violation. The facility is listed as a large quantity hazardous waste generator, that treats hazardous waste on site. Based on proximity and upgradient location of the site and the various compliance issues reported by the Santa Clara County Environmental Health department on hazardous materials, this site is considered a *Recognized Environmental Condition*.

8.0 ADDITIONAL SERVICES

There were no additional services included with this Phase I ESA.

9.0 REFERENCES

- Environmental Data Resources, Inc., *Certified Sanborn® Map Report*, Property, 07USW, 350 W. Trimble Rd., San Jose, CA 95131, Inquiry No. 6244770.3, October 28, 2020.
- Environmental Data Resources, Inc., *The EDR Aerial Photo Decade Package*, 07USW, 350 W. Trimble Rd., San Jose, CA 95131, Inquiry No. 6244770.11, October 28, 2020.
- Environmental Data Resources, Inc., *EDR Building Permit Report*, 07USW, 350 W. Trimble Rd., San Jose, CA 95131, Inquiry No. 6211246.8, October 1, 2020.
- Environmental Data Resources, Inc., *The EDR City-Directory Image Report*, 07USW, 350 W. Trimble Rd., San Jose, CA 95131, Inquiry No. 6244770.5, October 28, 2020.
- Environmental Data Resources, Inc., *EDR Environmental Lien and AUL Search*, 07USW, 350 W. Trimble Rd., San Jose, CA 95131, Inquiry No. 6211246.7, October 1, 2020.
- Environmental Data Resources, Inc., *EDR Historical Topo Map Report*, 07USW, 350 W. Trimble Rd., San Jose, CA 95131, Inquiry No. 6244770.4, October 28, 2020.
- Environmental Data Resources, Inc., *The EDR Property Tax Map Report*, 07USW, 350 W. Trimble Rd., San Jose, CA 95131, Inquiry No. 6211246.6, October 1, 2020.
- Environmental Data Resources, Inc., *The EDR Radius MapTM Report with GeoCheck®*, 07USW, 350 W. Trimble Rd., San Jose, CA 95131, Inquiry No. 6244770.2s, October 28, 2020.
- Environmental Data Resources, Inc., *The EDR Vapor Encroachment Screen*, 07USW, 350 W. Trimble Rd., San Jose, CA 95131, Inquiry No. 6244770.4.2s, November 4, 2020.
- U.S. Environmental Protection Agency. FRS Query Page. Retrieved 5 October 2020 from <https://www.epa.gov/enviro/frs-query-page>
- U.S. Department of Agricultural, Natural Resources Conservation Service, Web Soil Survey. Retrieved 13 October 2020 from <http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>

10.0 SIGNATURES AND QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

The following environmental professional was responsible for this report and declares the following statements:

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in 312.10 of 40 CFR Part 312 and 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 all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Burns & McDonnell Engineering Company, Inc.,


 For: _____
 Crystal Chang
 Senior Environmental Engineer

The following individuals assisted with the report:



 Simon Barber
 Senior Geologist



 Kenneth Gouvion
 Staff Environmental Scientist

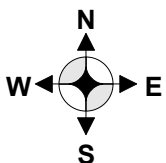


 Sarah Shea-Cahir
 Quality Reviewer

Component Dates ⁴	Date
(i) interviews with owners, operators, and occupants	10/19/2020
(ii) searches for recorded environmental cleanup liens	10/2/2020
(iii) reviews of federal, tribal, state, and local government records	10/2/2020
(iv) visual inspections of the property and of adjoining properties	10/9/2020
(v) the declaration by the environmental professional responsible for the assessment or update	12/14/2020

⁴ As discussed in Section 1.4, these components must be conducted or updated within 180 days of the date of the purchase or the date of the intended transaction for this report to be considered valid for the purposes of AAI.

APPENDIX A - MAPS



BURNS  **MCDONNELL**

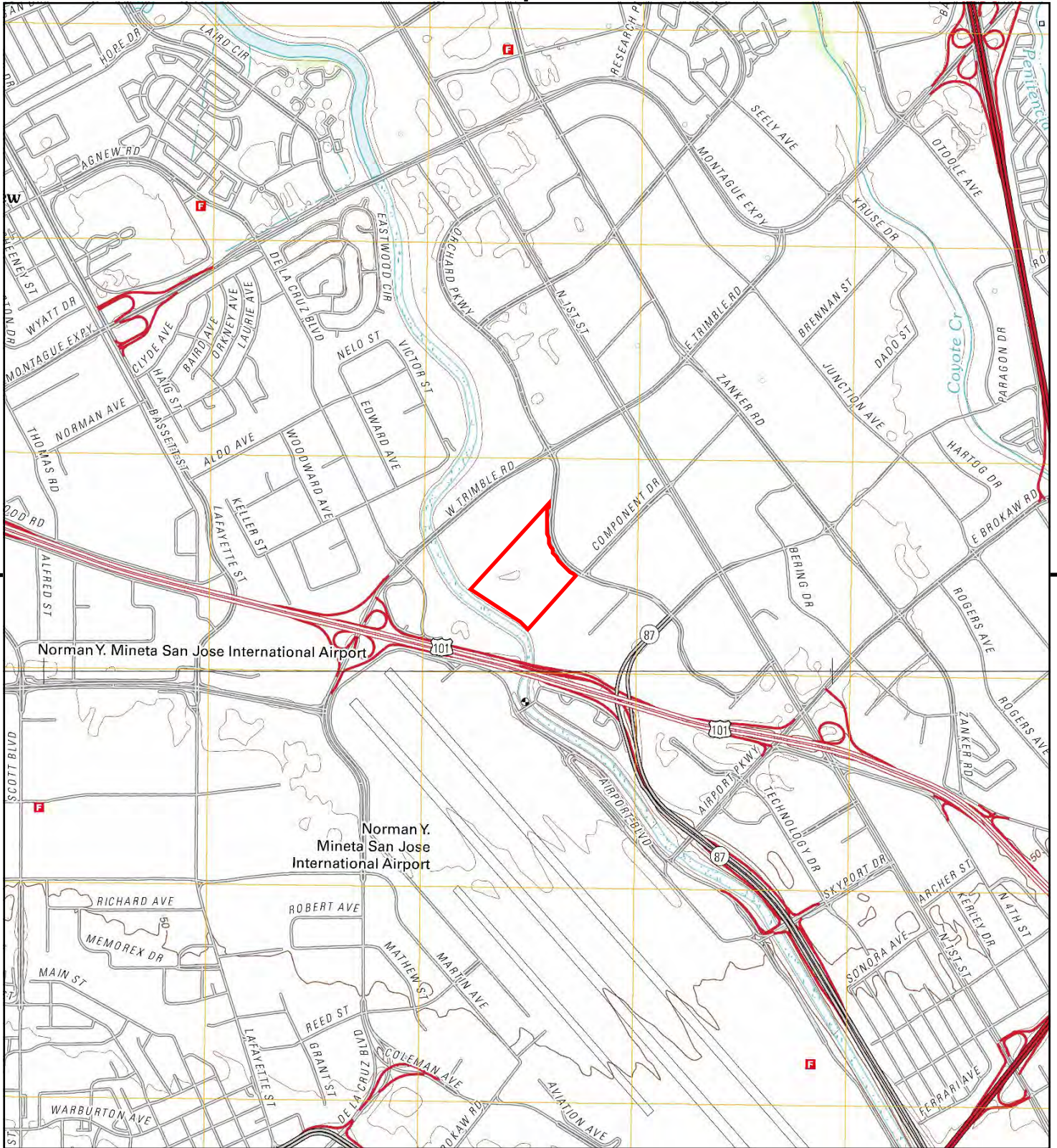
Site Aerial

07USW

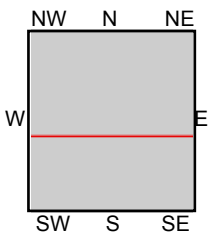
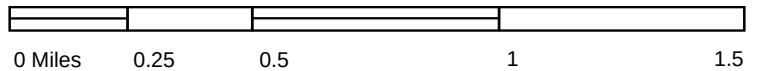
350 W. Trimble Road

San Jose, CA 95131

Source: [Google, 2020]



This report includes information from the following map sheet(s).



TP, Milpitas, 2012, 7.5-minute
S, San Jose West, 2012, 7.5-minute

SITE NAME: 07USW
ADDRESS: 350 W TRIMBLE RD
San Jose, CA 95131
CLIENT: Burns & McDonnell Engineering



APPENDIX B - SCOPE OF SERVICES

Bay AZ1 Site (Northtown)
San Jose, CA

Site Due Diligence
and Master Planning
Scope of Services

Attention: The information in this document is confidential and belongs to Microsoft. It may not be shared without prior authorization from Microsoft. The Architectural / Engineering firm (AE) acknowledges that they have a current non-disclosure agreement (NDA) with Microsoft and that all contents within this document are covered under this agreement.

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[Attachment A Topographical and Boundary Survey Scope of Services](#)

[Attachment B Geotechnical Scope of Services](#)

[Attachment C Example Permit Register](#)

[Attachment D Due Diligence Report Template Checklists](#)

[Attachment E Security Consultant Scope of Services](#)

1 Project Objectives

1.1 Overview

This document defines the Architectural and Engineering (AE) Scope of Services for Technical Site Due Diligence (SDD) and Master Planning for one (1) greenfield site located in San Jose, CA, USA (the site).

1.2 Project Scope and Goals

The AE shall perform SDD and Site Master Planning for the ~22-acre “Northtown” site (previously Trimble Site 11) located in San Jose, CA. Figure 1 shows the site location and proposed development boundary.

The project scope includes:

- **Technical SDD investigation including:**
 - o Collection and evaluation of information to support a site suitability analysis
 - o Identification of potential risks or impacts to the design scope, cost, and/or schedule and options for mitigation
 - o Development of permitting schedules including a list of permits and approvals required
- **Conceptual and Detailed Site Master Planning** based on the Ballard Basis of Design (BoD) and information collected during Technical SDD.
- **Land Development Support;** summary level scope is described in Section 2.3 below for reference and proposal coordination, AE’s pricing for Land Development scope shall be submitted and awarded under separate contract.

The AE shall present the preliminary and final results of the due diligence investigation and master planning activities to Microsoft stakeholders at workshops. The final site due diligence documents will support the land acquisition decision and the site masterplan design approach.

AE shall provide options for efficiencies and pricing reductions for due diligence activities being conducted concurrently on multiple sites; however, AE and sub-consultant pricing on a per site basis is required.



Figure 1: Greenfield Site – San Jose, CA

2 General AE Scope Overview

2.1 Technical Site Due Diligence Investigation

The objective of the Technical SDD Investigation is to collect and evaluate site-specific information to support land acquisition decisions and a site suitability analysis for the intended design. The AE shall identify potential risks and impacts to the design scope and schedule and identify options for mitigation. Information collected during the SDD Investigation will be used to support development of conceptual and detailed Site Master Plans.

Technical SDD includes, but is not limited to, the review and evaluation of the following:

- Seller-Provided Information (if available)
- Land Use and Property Information
- Physical Site Conditions
- AHJ Design and Development Requirements
- Utility Infrastructure (Power, Water, Wastewater, and Fiber)
- Environmental and Cultural Reviews
- Air Quality Requirements
- Physical Hazards

- Permitting/Approval Requirements and Timelines
- Additional information identified by the AE required to support the site suitability analysis and master planning activities.

The information collected during the SDD investigation will be used to conduct a Site Suitability Analysis to validate if the site is suitable for the intended use. AE shall identify any 'fatal flaws', 'red flags' or gaps in information that may require additional detailed due diligence information. AE shall present the findings to the Microsoft stakeholders and/or their representatives.

2.2 Site Master Planning

AE shall work with the Datacenter Engineering (DCE) Design Manager (DM) and other Microsoft stakeholders or their representatives to develop Conceptual Site Master Plan(s) and a detailed Master Plan for the site based on the intended design and information collected during due diligence.

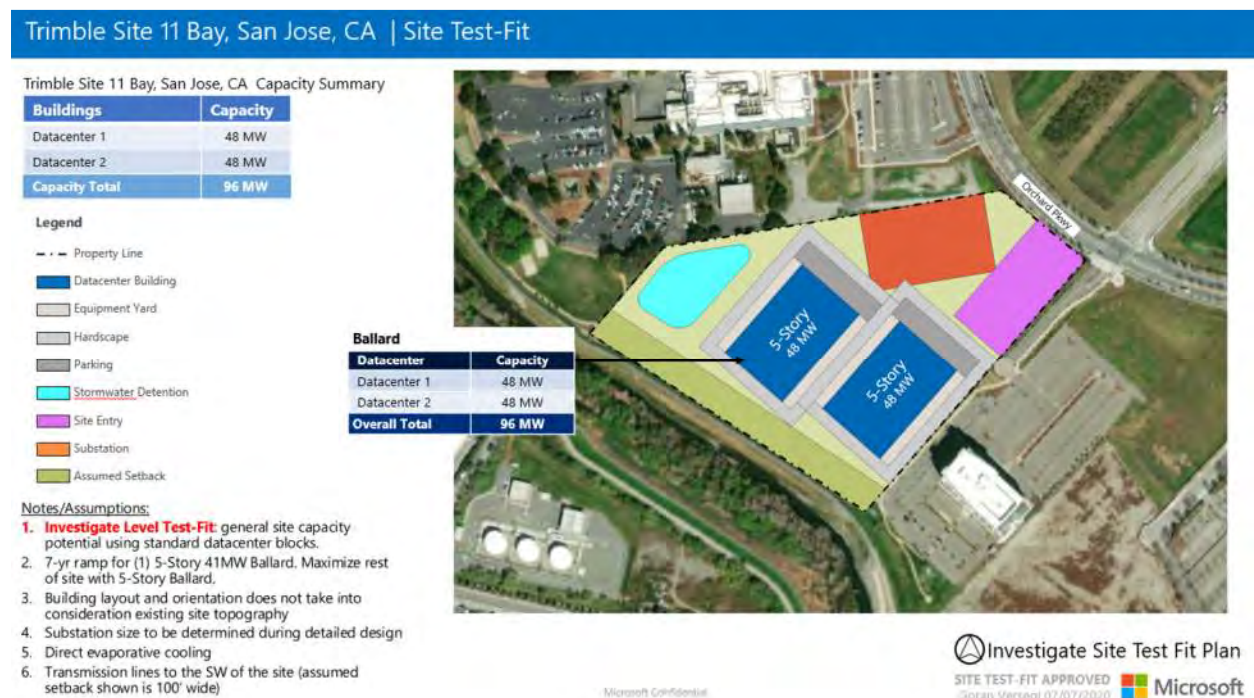


Figure 2: Ballard POR Campus Site Test-fit Concept

2.3 Land Development Support

AE shall also be engaged to support planning permissions and land development of the sites. It is assumed that this scope will be run in conjunction with the SDD scope. This land development scope will focus on site zoning, platting, and planning permissions; any land, water, and/or sewer development agreements required to support build out of the site; as well as any site specific

mitigations identified as required by the SDD to support full development of the site. This scope is reflected in the *Site Development and Planning Permissions Scope of Services* provided concurrently with the RFP package.

2.4 General Requirements

The AE design leads shall be registered professionals in the local jurisdiction with in-depth knowledge of the local codes and covenants of the site location. The design, Intellectual Property and all associated deliverables will be the property of Microsoft and should be handled and held in the strictest confidence. All third-party design and/or consultant firms contracted by the AE require Microsoft approval.

The AE shall be responsible for generating and maintaining an Issues Management Log that will be shared with the Microsoft DCE DM on a weekly basis. Log format shall be approved by the Microsoft DM. The AE shall provide weekly status reports indicating progress per the Due Diligence Schedule presented in Section 4.

2.5 Meetings

Regularly scheduled meetings are listed in this section and the frequency and timing may change depending on the priority of the project. For all meetings, the use of Microsoft Teams is requested for online participation/teleconferencing. Weekly meeting documentation shall be PDF or Bluebeam files for documents such as the Conceptual Site Master Plan layouts. Meetings will be via weekly Microsoft Teams calls. The AE is responsible for addressing comments and requests following the weekly meeting.

Site Due Diligence Meeting Matrix				
Meeting	Purpose	Length	Frequency	Attendees
SDD Project Kickoff (Workshop #1)	Alignment on expectations and goals for the program; Held via Teams	2 hours	Once	DCE Project Team, AE project team, LSDO, Internal Stakeholders
Cross Discipline Workgroup	Alignment between technical disciplines	1 hour	Weekly	AE Project Manager
Workshop #2 -	Review Conceptual Site Master Plan(s), initial SDD Findings, and Risk Report	2 hours	Once (Week 4)	DCE project team, AE project team, LSDO, Internal Stakeholders

	Note: Includes review of Critical Scope Elements to be completed by Week 4			
Cost Team Alignment Meeting	Identify significant site-specific cost drivers based on conceptual master plan and SDD findings to date.	1 hour	Once (Week 5)	DCE DM and Civil, Estimating, AE PM and Civil, if needed
(Workshop #3)	Review SDD Risk Report prior to LT Report Out, and review Detailed Site Master Plan. Identify plan for addressing any remaining data gaps.	2 hours	Once (Week 7)	DCE project team, AE project team, LSDO, Internal Stakeholders

Note: Additional workgroup meetings (i.e., Master Planning, Environmental/Permitting, and Utilities) are recommended.

2.6 Site Visit

AE will be required to conduct site visits to validate information from the initial engineering and technical analysis; collect additional technical information; and/or meet with AHJs, regulatory agencies, or other stakeholders to obtain additional information, including on land use restrictions, design requirements, utility availability, permitting and approval timelines, or other required information. AE may not disclose Microsoft's involvement in the project unless specifically directed by the Microsoft DCE DM.

3 Technical Due Diligence and Master Planning Scope

3.1 Site Suitability Analysis

AE shall review the information provided by Microsoft and collected during the SDD investigation, as described in Sections 3.2 through 3.15, and the Detailed Master plan to evaluate if the site is suitable for the intended use.

AE shall identify data gaps or potential risk factors that could impact site acquisition, master planning, design scope and/or construction cost or schedule. AE shall present findings and potential risks or impacts during weekly meetings and workshops to the DCE DM, SME's, and

Microsoft stakeholders and provide recommendations, if applicable, for additional information that must be collected to complete the due diligence investigation and the Master Planning tasks.

3.2 Review of Seller-Provided Information

Microsoft will provide AE with information obtained from the seller of the property. AE shall review and evaluate the information as part of the due diligence investigation and master planning activities.

3.3 Land Use and Property Information

The AE shall evaluate land use and property-related information to identify site specific restrictions and requirements that may impact site master planning, design, and permitting. Information that will be evaluated includes, but is not limited to:

- Jurisdictional preference/authority
- Zoning requirements
- Development plot ratios
- Title Reports
- Existing easements and associated requirements or restrictions
- Required easement dedications and restrictions
- Right of Way dedications and abandonments
- Site-Specific Codes, Covenants, and Restrictions (CC&Rs)

3.4 Physical Site Conditions

AE will collect available information regarding existing physical site conditions as described in this section and evaluate potential risks or impacts to the current design associated with site access, topography, soil conditions, existing structures, or other existing site conditions that may impact site development. In addition to specific items in 3.4.1-3.4.7, collect any environmental conditions that would impact design including, but not limited to:

- Temperatures
- Humidity
- Snow Fall
- Elevations

3.4.1 Topographic and Boundary Survey

A Topographic and Boundary Survey shall be produced based on existing ALTA (or local equivalent) and topography information available. The survey shall summarize easements, encumbrances and any other property restrictions or requirements that may impact Microsoft's

ability to acquire, design, and use the property and construct a datacenter. The Topographic and Boundary Survey requirements and deliverables are presented in Attachment A.

3.4.2 Geotechnical Investigation

The geotechnical investigation will consist of a review of available information and a preliminary and final field investigation as presented in this section.

- **Data Review** - The AE will review and evaluate existing geotechnical data and information provided by the seller and identify any risks, concerns, or data gaps.
- **Preliminary Geotechnical Investigation** - If no existing geotechnical data exists or it is insufficient, the AE will conduct a preliminary geotechnical investigation for the purpose of evaluating the site and the subsurface conditions. The soil boring layout and quantity will be proposed by the AE based on available existing information, site knowledge, and other site characteristics. At a minimum, soil borings shall be distributed throughout the site to provide a representative cross-section of the site soil conditions to identify site-specific constraints, costs, and risks and identify preliminary site development foundation requirements. The results of the investigation will be reviewed and accepted by Microsoft prior to commencement of the final geotechnical investigation.
- **Final Geotechnical Investigation** - The AE will determine requirements for additional geotechnical investigation and borings based on the Detailed Site Master Plan and the results of the preliminary geotechnical Investigation. The final geotechnical investigation will identify site-specific conditions to support design, as well as design or construction risks and/or cost impacts for the development. Authorization for additional geotechnical investigations or borings to support future builds or collect additional information will be issued by the DCE DM.
- **Final Reports** - AE shall present preliminary findings in cross-discipline meetings, as needed, to identify factor(s) that may affect development. AE will provide a draft report presenting the findings of the preliminary investigation. A final report presenting the results and recommendations from all geotechnical investigations that were performed will be presented in draft and final form to Microsoft.

All geotechnical activities will be conducted in accordance with the Geotechnical Scope of Services is included in Attachment B. Environmental sampling, if required, will be conducted during the preliminary geotechnical investigation.

3.4.3 Site Grading and Drainage Evaluation

Based on information collected during site visits, from the Topographic and Boundary Survey and the Geotechnical Investigation, the AE will evaluate the information for use in master planning

activities, including final site layout. Information that will be evaluated includes, but is not limited to:

- Existing site drainage patterns
- Grading, excavation, and or imported fill requirements
- Requirements for retaining walls
- Depth to groundwater
- Locations of Flood Zones or floodplains
- Other site-specific geologic or hydrologic conditions
- Provide preliminary grading plan and cut and fill analysis

3.4.4 Wetlands, Waterways, or Water Bodies

The AE shall review available information provided by the seller, data collected during site visits, the results of the topographic survey, and/or available information from agency databases and GIS systems to identify potential wetlands or other regulated waters located at or nearby the site. If wetlands or other regulated waters are potentially present at the site, the AE or their consultant will conduct a preliminary delineation of wetlands or regulated waters to identify potential constraints to the intended design and site layout and site phasing options that may be required due to wetlands mitigation requirements and timelines.

3.4.5 Existing Site Structures

AE shall collect information on existing buildings and structures at/on the site, including the approximate age, size, and former use of the structure. Additionally, AE shall identify known subsurface structures and existing or abandoned utilities, including, but not limited to, structures for storm drainage or retention, belowground utilities, storage tanks, and former building foundations or retaining walls. AE will identify if existing structures at the site will must be removed, repurposed, or abandoned in place and associated requirements.

3.4.6 Site Access

AE will identify existing preliminary site access for design and construction activities and potential restrictions associated with access to the site during full operation and phased future construction activities.

3.4.7 Adjacent Properties

AE will identify activities at adjacent properties, evaluate the potential for drainage from these properties to enter the site, and identify other potential impacts from adjacent neighbors on the intended design and construction activities.

3.5 Utility Connection and Capacity Analysis

AE shall Identify available and projected capacity for applicable utilities, and identify, relative to the site(s) perimeter, distances required to extend utilities to the site boundary, and estimated infrastructure upgrades necessary based on utility demands. AE will provide scaled map(s) of utilities on, adjacent to, or near the property and identify possible points of connection. Utility capacities will be evaluated with respect to the initial phase of design and construction and full Campus build. For all utilities, the AE will assess environmental conditions that may impact final design.

Provide preliminary utility layout drawings, including electrical, and telecommunication routing. Coordinate with appropriate disciplines.

3.5.1 Power

AE will work with the Microsoft Energy team and SMEs to collect Information. The Microsoft Energy team will lead all coordination with electric utilities. Information to be included includes, but not limited to:

- Spare capacities available in the nearby substations along with voltage, spare breakers, distance to site, tentative route / existing easement availability
- Availability of required utility capacity and time frame for delivery from two sources
- Temporary power availability for meeting the first footprint COLO-ready (approx. 10MW) including source location, distance, route/easement, connection timeline, etc.
- Local power company(ies) name(s) and point of contact name and number
- Transmission system (e.g., substation, transmission and distribution single lines, etc.) capacities, redundancy, voltage, frequency, and reliability
- Onsite or nearby high voltage power lines above and below grade
- If high voltage power lines are closer than 200 meters to the datacenter, conduct an Electromagnetic Field (EMF) study to determine electrical field strength.

3.5.2 Water and Wastewater

Data collected for water and wastewater will be evaluated as part of the site suitability analysis to determine if existing and projected water and wastewater capacities and infrastructure are adequate for the intended design (initial phase and campus buildout) and will be used in development of the conceptual and final master plans.

3.5.2.1 Water

Information that shall be collected and evaluated includes, but is not limited to:

- Average and peak water use (peak and average daily) for the intended design (initial phase and full Campus build)

- Water providers and associated contact information
- Water sources (i.e. potable water supply, groundwater, recycled water, rainwater, etc.)
- Water supply/capacity, including:
 - o Available water supply capacity and pressures
 - o Capacity of existing waterlines serving the site
 - o Water pressure in lines currently serving the site
 - o Review of water provider Master Plan
- Availability and reliability of two separate water sources
- Firewater flow test data from AHJ or Fire Marshal
- Distance to nearest connection point to the water system
- Plans for AHJ or provider-to expand available water supply and infrastructure and associated schedule
- Water quality data, including water hardness and total dissolved solids (TDS)
- Recycled (current and future) water capacity, water quality, and reliability
- Approvals, permits, and agreements required for water service to the site
- Alternatives water sources including groundwater, recycle water, rainwater, etc.
- Offsite improvements required to meet required water demands (initial phase and full Campus buildout), including
 - o Required water lines, pumping stations and/or water tanks
 - o Responsibility for off-site approvals
 - o Timelines for permitting and design of off-site improvements

3.5.2.2 Wastewater/Sewer Discharge

Information that shall be collected and evaluated includes, but is not limited to:

- Average and peak estimated discharge (for the intended design (initial phase and full Campus build)
- Wastewater company name(s) and point of contact name and number
- Location of wastewater treatment or reclamation facilities (WRF)
- Available treatment capacities in the POTW or WRF
- Plans by the POTW or WRF owner to expand the current treatment capacity and projected schedule
- Existing sewer lines serving the facility, including sizes, depths, and available capacity
- Ability to discharge CWD into same discharge line as domestic sewer discharge.
- AHJ or other on-site design requirements if CWD is being recycled or reclaimed
- Requirements for a separate CWD line for recycle water discharge within the site
- Approvals, permits, and agreements required for discharge from the site
- Pretreatment requirements and concentration limits (i.e. TDS or other compounds)

- Determination if the site will be considered a Significant Industrial User or equivalent for discharge to the POTW or WRF
- Off-site improvements required to meet estimated discharge volumes including, but not limited to
 - o Upgrades to POTW or WRF
 - o Additional sewer or recycle wastewater lines and/or lift stations, including distance and sizing of piping
 - o AHJ or service provider permits or approvals required and associated timelines

3.5.3 Fiber

Information on available fiber lines near the site, available routes, and potential risks associated with routing fiber to the site will be collected by Microsoft and provided to the AE prior to the final report. AE will also determine any AHJ requirements for telecommunications connections to the site, such as fire alarms or lifts.

3.5.4 Other Utilities

As necessary for the site suitability analysis and master planning, a utility connection and capacity analysis will be completed for other utilities, including, but not limited to, natural gas, telephone, and cable.

3.6 AHJ Design and Development Requirements

The AE shall identify the appropriate jurisdiction, AHJs, and other stakeholders that must review and approve plans, as well as applicable design, approval, and development processes and requirements as they apply to final site design.

3.6.1 Engineering and Architectural Requirements

The AE will also identify, review, and evaluate the Engineering and Architectural requirements and standards, as well as approval processes, for all AHJs, including, but not limited to:

- Identifying applicable building, fire, and electrical codes, engineering standards, architectural requirements, or other design requirements or guidelines
- Sustainability and green coverage requirements
- Site-Specific Parking requirements and associated waiver processes
- Access (Ingress/Egress) requirements
- Façade treatment parameters, visual screening, and fencing requirements
- Setbacks and building height requirements
- Landscaping/site coverage requirements
- Stormwater management requirements

- Fuel storage limits and notifications
- Emergency Power Off (EPO) requirements
- All agency or AHJ reviews or approvals required prior to permit issuance

3.6.2 Noise Limitations and Mitigation Plan

AE shall identify and document all local and state noise limitations. Activities included in this task include, but are not limited to:

- Identifying applicable noise thresholds in the area for typical and emergency situations
- Acoustic/noise evaluations for daily operations, generator testing, and emergency operation
- Potential attenuation options to comply with noise requirements and associated approvals or waivers.

3.6.3 External Traffic Impact Assessment and Traffic Study

AE shall coordinate with the AHJ to determine if a traffic study is warranted during due diligence and/or if it will be required during site design. Traffic study evaluations will be, based on the initial phase and full build campus scenario, including traffic impacts due to construction.

3.6.4 Off-Site Improvements

Off-site work required to support the needs of the project may include public roadways and intersection improvements, as well as new aboveground and underground utilities. SDD activities include, but are not limited to:

- Identifying off-site improvements required for the initial phase and full campus build
- Identifying permits, approvals, and responsibility for designing and constructing off-site improvements and associated timelines
- Validating AHJ and agency approval and construction timelines with the design schedule and construction and operational timelines.

3.7 Environmental and Cultural Reviews/Evaluations

Environmental and cultural reviews shall be conducted to identify site-specific information regarding environmental concerns, threatened and endangered species, historic trees or cultural resources. These reviews will include, but not be limited to the following:

- Desktop reviews of available databases and maps
- Contacting local agencies or organizations
- Field confirmations, if necessary
- Identifying potential mitigation requirements and alternatives, if applicable
- Identifying potential impacts to the Site Master Plan

- Timelines associated with approvals of permits and mitigation plans

Additional information on specific environmental and cultural reviews and evaluations is presented in the following sections.

3.7.1 Wetlands/Regulated Water Impacts and Mitigation Alternatives

If wetlands or regulated waters are potentially present at the site based on information collected during the evaluation of physical site conditions, as described in Section 3.4.4, the AE shall conduct additional evaluations regarding mitigation alternatives, including:

- Identifying all AHJs or regulatory agencies with jurisdiction over the wetlands/regulated waters
- Evaluating if a valid approved Jurisdictional Determination or equivalent currently exists for the site
- Evaluating mitigation options (i.e, wetland credits, in-lieu fees, or permittee-responsible mitigation)
- Identifying permitting and mitigation approval timelines

3.7.2 Environmental Site Assessment

AE shall perform an Environmental Site Assessment (ESA) for the subject property in accordance with the requirements of the most current applicable standard (ASTM 1527-13 Phase I ESA (US) to assess if current or historical property uses have potentially impacted the soil or groundwater at the site. The assessment will include an evaluation of operations at the site, site visits, and review of available information to assess the potential for hazardous material storage, use, or releases at the site.

3.7.3 Endangered Species and Migratory Birds Review and Evaluation

AE will conduct a Threatened/Endangered Species and Migratory Bird Review or equivalent analysis to identify the presence or potential presence of local, regional or federal/national listed threatened and endangered (T&E) species or migratory birds at the site(s).

3.7.4 Historic Trees and Native Plants Review and Evaluations

AE will conduct biological surveys to identify historic or protected trees or native plants to identify potentially required mitigation activities and/or constraints on the intended design.

3.7.5 Archaeological/Cultural Resources

AE will conduct an Archaeological/Cultural Resources Review to identify the potential occurrence of regulated historical, cultural, and archeological resources on the site(s),

3.8 Air Quality Evaluation

Air quality requirements and ambient air quality will be evaluated during SDD. Permitting requirements, primarily associated with diesel **and** natural gas-fired generators, will be evaluated for the initial phase of development and full campus buildout. The AE or their consultant should have experience with the local air quality jurisdiction or agency. Activities that will be conducted during due diligence include:

- Identifying and documenting local, state, and national/provincial air quality permitting requirements and processes, including:
 - o Key thresholds for minor, major, and/or Title V permits
 - o Application requirements (i.e. ambient air monitoring, BACT evaluations, etc.)
 - o Potential restrictions on diesel generator run time
 - o Emissions control requirements (Tier II, Tier IV, etc.)
 - o Permitting timelines and permit modification timelines
- General air quality evaluations to identify impacts to site operations from adjacent or nearby operations. The evaluations will support a determination of the mechanical cooling solution for the site. Pollutants to evaluate include:
 - o Salinity
 - o Particulates
 - o Other site-specific pollutants
 - o Pollutants from Bush fires

Identify present and, if possible, future use of adjacent properties and associated potential pollutants and recommended mitigation measures, if applicable.

3.9 Permitting

AE shall complete a permit register and project permitting schedule. The permit register will include a list of permits and approvals required to construct and begin operation of the planned datacenter(s) on the site and the associated approval processes. A copy of the permit register is provided in Appendix C and includes the following:

- Permit/approval name
- AHJ name and contact information for each permit/approval
- Permit/Approval Applicability or Requirement (i.e. activities for which the permit is required)

- Permit dependencies
- Durations for preparation and approval
- Estimated permitting fees

The permit schedule will present the permits required for construction and estimated project permitting timelines.

AE shall include an allowance to begin preliminary CEQA, CEC, or other permit-related activities and/or complete studies and evaluations to fully evaluate permitting pathways. Based on information collected during SDD, the AE PM and the Microsoft DM will determine if these activities will be initiated.

3.10 Site Master Planning Scope

3.10.1 Conceptual Master Planning

AE shall develop Conceptual Site Master Plan(s) (CSMP) based on the Ballard BoD and due diligence information obtained from DA's, AHJ's, and in accordance with all applicable standards, codes and guidelines. This initial CSMP will provide guidance to start the dialogue between AE, Microsoft (including the cost team), additional consultants, AHJs and other stakeholders, as needed. AE shall provide a detailed comparison of CSMP layout options with respect to the following aspects, but not limited to; site constraints, site topography (cut & fill vs. retaining wall, jurisdictional/local preference, zoning, development plot ratio, connectivity of the initial buildings to future buildings, site boundary setbacks, visual screening required by AHJ's, site egress/ ingress, mechanical, electrical, and telecom topology, risk and mitigation, off-site improvements, substation location (if applicable), etc.

AE shall engage a security consultant, as identified in Appendix E for SDD activities.

3.10.2 Detailed Site Master Planning

Once the CSMP is approved by the DCE DM and SME's, AE shall develop the detailed Site Master Plan (SMP) using the survey information, utility sources, and off-site conditions showing the phasing for the buildings. The SMP layout shall show all buildings and utilities corridors within the property boundary. The SMP shall depict work to be done on the first phase of construction as an initial stand-alone project relatively independent of the follow-on phases of the work. The intent of the SMP is to construct in phases without compromising operations and security of the previous phases. The proposed SMP shall unify the site in its physical form once all phases are built and under operation. The baseline concept is to plan for and map out the roadways and utility corridors that support the full site build while minimizing construction to what is needed for the launch building.

The utility corridors depicted in the SMP will be supported with preliminary sections to verify the corridor widths and distances between utilities.

4 Deliverables and Schedule

4.1 Report-Out Presentations and Risk Reports

AE will prepare report-out presentations, including risk reports for Workshops #2 and #3. Example presentation templates will be provided prior to the kickoff meeting and critical scope elements to be addressed in Workshop #2 (Week 4) will include, but not be limited to:

- Site restrictions impacting intended use
- Water and Wastewater capacity and infrastructure deficiencies or other restrictions
- Site Conditions impacting intended design capacity (i.e. wetlands, environmental, archaeological, biological, or other restrictions)
- Preliminary permitting timelines and long-lead or at-risk permits
- Required submissions or requests and associated information needed to collect SDD data or to advance long-lead permits

4.2 Due Diligence Report

The final Due Diligence Report will include summaries and evaluations of the information collected and an evaluation of the site suitability for the intended purpose. The AE shall use the Due Diligence Report template provided by Microsoft for the Draft and Final Due Diligence Reports. The checklists included in the report template will also be used for Work in Progress and are provided in Attachment D. The AE will be provided with the current Microsoft Word version of the report template at Project Initiation.

4.3 Conceptual and Detailed Master Plans

Based on the information project definition provided by Microsoft and the information collected during the due diligence activities, the AE will prepare conceptual and detailed master plans for review by Microsoft Stakeholders. Detailed master plans will be provided with the draft and final due diligence reports.

4.4 Permitting Report

The Permitting Report will consist of a permit register and project permitting schedule. An example of the permit register is presented in Attachment C. The AE will be provided with the current version of the permit register as an Excel file at project initiation. The permitting report will be included in the draft and final Due Diligence Reports.

4.5 Site Due Diligence and Master Planning Schedule

The AE's proposal for SDD activities shall conform to the following milestone schedule:

Site Due Diligence and Master Planning Schedule	Duration
SDD Kickoff (Workshop #1) (Teams)	9/25/20
AE Review of Landowner Information/Mobilize Site Surveys, preliminary geotechnical investigation, and Site Visit	Week 1
Develop Conceptual Site Master Plan Collect and review SDD information presented in Section 3 and in the report template in Attachment C Identify preliminary risks	Week 1-4
Workshop #2 - Review SDD Findings, Risk Report, and Conceptual Master Plan with Microsoft including critical scope elements identified in Section 4.1	10/23/20
Microsoft approves Conceptual Site Master Plan	Week 5
Align with Microsoft Cost team on Site Master Plan	Week 5
Develop Detailed Site Master Plan and continue SDD investigation data collection and risk identification	Week 4-7
Issue Draft Due Diligence Report and Detailed Site Master Plan to Microsoft.	11/9/20
Microsoft provides comments on Detailed Site Master Plan	11/13/20
Workshop #3 - Review Risk Report and Detailed Master Plan with Microsoft	11/13/20
Final geotechnical investigation	Week 8
SDD Report-Out to Leadership Team (LT) (Internal Microsoft meeting).	11/18/20
Microsoft Stakeholders provide comment/feedback on Draft Due Diligence Report & Review Draft Geotechnical Survey findings.	Week 9
AE responds to comment/feedback, incorporates final Geotech results, and closes out all SDD Report Comments to Microsoft stakeholder's satisfaction.	Week 10
Issue Final Due Diligence Report and Master Plan	12/17/20

ATTACHMENTS

Attachment A

Topographical and Boundary Survey Scope of Services

Topographic and Boundary Scope of Services

Survey SoS_r1.0

The following are items that should be considered when preparing a request for survey services. Items in [] are alternates that may be used in place of the information preceding the []. The list should be reviewed on a project-by-project basis, and only those items that are required for the specific project should be included.

Project Description

Include section on Project Description to describe in brief for which project survey is being provided.

Drawing Requirements

- A. Scale: 1-inch equals [] feet.
- B. Spot elevations on paving or other hard surfaces shall be to the nearest 0.01-foot; on other surfaces to the nearest 0.10-foot.
- C. Elevation datum to be based on [the National Vertical Geodetic Datum.], [an assumed datum to be related to the City of _____ elevation datum], [an assumed datum].
Note: NVD, NAVD etc. have different data, and may only differ from one to the other by minor variance. Be sure if matching an adjacent survey, both surveys use same datum.
- D. Horizontal datum should be based on [or referred to _____].
- E. State Plane coordinates, in the appropriate zone [assumed coordinate system].
- F. Boundary and topographic information shall be shown on the same drawing.
- G. Note the 100-year flood elevation and limits. If no 100-year flood plain exists, state as such on the drawing.
- H. Provide the drawing in AutoDesk Civil3D 2019 format (*.dwg). Provide an electronic copy on USB drive or copied to a location available to the Owner. Work to be delivered in Civil 3D format.
- I. Do not use any non-standard AutoCAD fonts or line types except those specifically required by A/E. Do not hard-code search paths for any fonts, or blocks. Use AIA AutoCAD layering conventions.
- J. Do not use shape files in the AutoCAD drawing unless specifically requested and supplied by A/E.
- K. Provide survey information as an ASCII comma-delimited file (*.txt). Provide an electronic copy. ASCII file to be in PNEZD (Point Number, Northing, Easting, Elevation, Description) format.

- L. Provide topographic "Surface" in drawing used to generate contours. Freeze "surface triangulation" layer prior to copying survey to electronic file.
- M. Provide Sealed and Signed soft copy of survey with a registered survey stamp. Provide as sectored maps with individual seals or overall map depending on size of project.

Survey Requirements

The next items will only be required if the property owner does not have the information available:

- A. Prepare a boundary survey of the parcel to be filed and recorded with the appropriate authorities. Set required property line monuments. Show recorded or otherwise known easements and rights-of-way on the property. State the owner of each right-of-way.
- B. Confirm or furnish a legal description, which conforms to the Record Title Boundaries for above boundary survey. Reconcile or explain any discrepancies between the survey and the recorded legal description.
- C. ALTA survey shall be produced in accordance with the latest minimum standards for ALTA/NSPS Land Title Survey utilizing the 2016 Minimum Standard Requirements and the Optional Table A items as appropriate. Use Accuracy Standards for Land Title Surveys.
- D. Provide site topography of the area outlined on the attached plan. Provide contours at [_] -foot intervals, with spot elevations on an approximate [(20) to (50)] foot grid, with additional spot elevations at critical locations (i.e. high points, low points, at top and bottom of curb line, edge of pavement, etc.)
- E. Locate existing property corners, [property lines], [easement lines], within the limits of the survey. List property owners [or lot numbers] [road names] of adjacent properties.
- F. Area to be surveyed shall be extended to include [drainage ditches, curb lines of adjacent streets and/or centerline of adjacent streets, [_]-feet into adjacent property]; [()]-feet beyond site property line].
- G. Set two [three] permanent benchmark(s) on site [(Monument shall be brass disc set in concrete base and stamped with coordinates and elevation)]. Give location of any existing benchmark(s) within limits of survey. New benchmarks to be located outside construction area of work.
- H. Tie the new permanent benchmarks into the [State name] State Grid Coordinate System. [or list local datum]. Benchmark (minimum two property corners) will be associated with the correct Latitude and Longitude for those locations. Information supplied on the survey.
- I. Provide control line on site. Control line to include Northings and Eastings of endpoints with elevations. Locate control line at location shown on attached plan.

- J. Locate all existing utilities within area to be surveyed, including utilities in adjacent street R/Ws. Locate catch basins, [\[clean outs,\]](#) manholes and invert elevations of pipe. Locate manholes upstream and downstream of the property limits.

[\[Add requirement for locate services and responsible party to contract subsurface investigation prior to start of ground survey. Requirements for Ground Penetrating Radar \(GPR\) may be required. Ground survey will pick up all paint lines and field locates on survey. Subsurface report should be included with deliverable. Surveyor or AE may own contract. This should be confirmed during RFP proceedings.\]](#)

- K. Non-visible utilities in adjoining streets and on site to be taken from available substructure maps or field locations provided by the responsible utility company.
- L. Locate and provide elevations (and clearance) for existing overhead structures, such as pipe bridges, fire access tunnels, etc.
- M. Describe any fences, walls and culverts on, or adjacent to, property.
- N. Show individual lot lines and lot block numbers; show street numbers of buildings if available.
- O. Show limits of flood plain and setbacks required for construction.
- P. Locate structures on adjacent properties that are within 60-feet of site boundary.
- Q. Locate trees over 6-inches in diameter. [\[and the tree drip-line\]](#).
- R. Locate limits of wetland boundaries.
- S. Locate existing building(s) and other man-made structures, (i.e. vaults, bollards, wheelstops, etc.)
- T. Determine finish floor elevation(s) of existing building(s), main building entries [\[at locations shown on attached plan\]](#).
- U. Delineate the limits of existing asphalt and concrete pavement, concrete sidewalks and landscape areas.
- V. Verify existence of irrigation system.
- W. Locate existing fire hydrants, PIVs, water and gas meters, light poles and flagpoles.
- X. Locate storm drain outfall(s); determine invert elevation(s) and size of pipe(s).
- Y. Locate and identify temporary and permanent utilities, roads and structures.

Attachment B

Geotechnical Scope of Services

Geotechnical Investigation Scope of Services

Geotechnical SoS_r1.1

Note to Specifier:

1. *Project physical description information should be contained in the cover letter. This information is generally taken verbatim from the client RFP or the preliminary report.*
2. *Other project information should include a general description of building type such as:*
 - a) *Steel framed*
 - b) *Cast-in-place concrete*
 - c) *Precast concrete (with cast-in-place concrete topping slabs), etc.*
 - d) *PEMB*
3. *Settlement information should be included regarding the sensitivity and limits both overall and differential.*
4. *A site plan should be included for reference and general information.*

The awarded Geotechnical Engineer Firm is assumed to have experience and knowledge of the local area geology and soil properties and is familiar with codes and standards associated with their work for this specific site.

I. Scope of Work:

To accomplish the scope below - recommend the number and depth of borings based on the location of buildings and other site improvements and site soil properties

1. Discuss site geology and the location of known or suspected geologic faults.
2. Identify and classify on-site soils.
3. Recommend site preparation for construction including depth of stripping required (i.e. removal of ground cover, organic and/or unsuitable soils).
4. Identify construction limitations due to in-situ soil conditions such as potential for swelling, expansion and consolidation, soil property changes from exposure to air or moisture, and seasonal variations.
5. Recommend special excavation methods to be used for mass, general, rock, trench and other excavation as applicable. Example: rock excavation, temporary slope stability, shoring of trenches, dewatering, etc.
6. Recommend special support or foundations for underground utilities and/or vaults.
7. Identify the type and application of geotextiles for road and general site construction, if required.

8. Measure the groundwater level at the site and discuss any anticipated permanent or temporary groundwater conditions, and their impact on design. Discuss seasonal and/or historical variations in ground water levels.
9. If a subdrain system is required, recommend location, size and spacing of subdrain pipes. Include a typical section of the subdrain installation.
10. Recommend a dewatering method and application for construction, if required.
11. Recommend installation of observation wells and details of construction for the purpose of monitoring groundwater levels and obtaining water samples, if applicable.
12. Provide depth to bedrock, including known or estimated variations across the site.
13. Recommend maximum inclination of permanent and temporary cut and fill slopes for native and imported material.
14. Recommend foundation type, allowable soil bearing pressure, skin friction value, modulus of subgrade reaction, coefficient of sliding friction, predicted total and differential settlements, foundation depth, compaction requirements, and other considerations that effect foundation design.
15. Estimated main building column loads per Ballard POR.
16. Provide a site-specific evaluation for vulnerability to seismic geologic hazards, including:
 - a) Earthquake sources
 - b) Earthquake induced ground shaking
 - c) Site-specific response spectrum
 - d) Landslide
 - e) Liquefaction
 - f) Seiche
 - g) Fault displacement and subsidence
17. Provide values for lateral earth pressures for native and fill materials, including active, at-rest and passive cases for both dry and saturated conditions.
18. Determine horizontal passive soil bearing pressure for thrust block size calculation.
19. Determine if the excavated on-site soil can be used as general and/or structural fill including recommendations relating to its use.
20. Determine soil resistivity for the design of electrical grounding system for the facility. Test shall be the Wenner 4-point method with readings taken at varying depths.
21. Determine soil pH per ASTM G 51 and evaluate the corrosive potential of the soil on steel, ductile iron and concrete pipe and buried concrete.

22. Determine Thermal Resistivity (Rho value) of soils. Location and quantity of samples to be coordinated with Electrical Engineer. Rho values will be plotted at various percentages of moisture content per ASTM D5334 Thermal Resistivity Testing.
23. Determine the percent of water-soluble sulfate and chloride ion in the soil by weight as applicable for classification of exposure class of buried concrete in accordance with ACI 318 Building Code Requirements for Structural Concrete.
24. Provide results of standard laboratory tests as appropriate including as a minimum, moisture content grain size analysis, Proctor density, Atterberg limits, consolidation, expansion and direct shear.
25. Provide maximum frost penetration depth.
26. Determine the site soils angle of internal friction.
27. Provide sample draft specification for Earthwork and Asphalt Concrete.
28. Conduct a California Bearing Ratio (CBR) test on a minimum of two samples located in proposed access roadway and parking/service yard areas. CBR tests should be made on both undisturbed and compacted samples.
29. Provide recommended pavement (concrete and asphalt) sections for parking lot, access roadway and service yard areas. The recommendation should be based upon a 20-year design life, HS 20 design load.

II. Qualifications:

1. The testing laboratory shall meet the technical criteria of ASTM D 3740, ASTM E 329 and ASTM E 548.
2. The testing laboratory shall be authorized to operate in the State in which the project is located.
3. The testing laboratory shall maintain a full-time registered engineer on staff to review services.
4. The testing laboratory's testing equipment shall be calibrated with devices of accuracy traceable to either the National Bureau of Standards or accepted values of natural physical constants.

Attachment C

Example Permit Register

AE will be provided with the most current Excel version of the permit register and schedule at project initiation.

SDD and Design Permit Register and Status^{1,2}

Project Name

Permit Register ^{1,2}								
Permit/Approval/Plan	AHJ/Agency/ Stakeholder	Contact Information (Autofill)	Approximate Timeline ⁴	Estimated Fees ⁵	Applicability/ Requirement ⁶	Precursor Permits/Activities ⁷	Application/Submittal Components ⁸	Notes/Comments
AHJ Planning Approvals								
Rezoning	State DEQ	State DEQ Contact			Prior to building permits			
Final Plat/ Subdivision Plat	City Name	City Contact			Prior to building permits			
Site Plan Approval/Architectural Review	City Name	City Contact			Prior to construction permits			
AHJ On-Site Construction Plan Approvals/Permits								
Early Work/Grading Permit (may include stormwater permit)	City Name	City Contact			Prior to Site Grading/Land Clearing			
Civil/Site Work Permit	City Name	City Contact			Prior to on-site construction			
Foundation Permit	City Name	City Contact						
Building Permit	City Name	City Contact			Prior to vertical construction			
Sanitary Sewer Connection Permit (<i>Some locations</i>)	City Name	City Contact			Prior to connecting sewer lines			
Water Connection Permit (<i>Some locations</i>)	City Name	City Contact			Prior to connecting water lines			
AHJ Off-Site Construction Plan Approvals/Permits								
Off-site Utility Permit	City Name	City Contact			Prior to constructing off-site water and sewer			
Off-Site Utility Permit	City Name	City Contact			Prior to constructing off-site roadway improvements			
Stormwater Discharge Permit	City Name	City Contact			Prior to stormwater discharge			
Other Approvals (Easements, Agreements, Plan Approvals)								
Utility or other Easement Crossing Plan Approval	Air Quality Jurisdiction	Air Quality AHJ Contact			Prior to crossing existing or future easements			
Dedication of New Easements	City Name	City Contact			Required dedications to utilities, water/sewer providers or AHJs			
Environmental Permits								
404/Wetlands - (<i>Specify Nationwide/General/Individual Permit</i>)	US Corps of Engineers (USACE)	USACE District Contact			Prior to construction in wetland/waterways or buffers			
State Wetlands Permit	State DEQ	State DEQ Contact			Prior to construction in wetland/waterways			
NPDES Stormwater Permit (Construction General Permit)	State DEQ	State DEQ Contact			Prior to land disturbance			
Air Quality Construction Permit - <i>Some Jurisdictions</i>	Air Quality Jurisdiction	Air Quality AHJ Contact			Prior to generator install			
Air Quality Operating Permit - <i>Specify type: Minor, Major, Title V</i>	Air Quality Jurisdiction	Air Quality AHJ Contact			Prior to generator operation			
NEPA Process/Environmental Impact Assessment (EIA)- <i>Federal</i>	US EPA	EPA Contact			Prior to construction			
State NEPA Equivalent/EIA - <i>Selected States</i>	State DEQ	State DEQ Contact			Prior to site construction			
Wastewater Permit (<i>Specify if Significant Industrial User Permit</i>)	City Name	City Contact			Prior to Wastewater Discharge			
Spill Prevention, Control, and Countermeasures Plan	US EPA	EPA Contact			Prior to MSFT operating site with >1,320 gallons of fuel on-site			
Hazardous Materials/Fuel Storage Permit	City Name	City Contact			Prior to having fuel on-site			
Fencing and Gates	City Name	City Contact			Prior to installing fencing or gates			
Emergency Responder Radio Coverage System (DAS ROIP)	City Name	City Contact			Prior to DAS ROIP install			
Fire Alarm/Sprinkler Permit (Vendor Design)	City Name	City Contact			Prior to Fire Alarm install			
Other Approvals/Permits								
Building/Address Signage	City Name	City Contact			Prior to installing signage at site			
FAA OE/AAA Notification for Building (if near airport)	City Name	City Contact			Prior to building construction			
FAA OE/AAA Notification for Cranes/Equipment (if near airport)	City Name	City Contact			Prior to building construction			
Utility or other Easement Crossing Plan Approvals	City Name	City Contact			Prior to crossing existing or future easements			
Deferred Permits								
PEMB	City Name	City Contact			Prior to installing signage at site			
FAA OE/AAA Notification for Building (if near airport)	City Name	City Contact			Prior to building construction			
FAA OE/AAA Notification for Cranes/Equipment (if near airport)	City Name	City Contact			Prior to building construction			

Attachment D

Due Diligence Report Template Checklists

AE will be provided with the most current word version of the due diligence report template, including due diligence checklists at project initiation.

Project Name

Date

TITLE

Date

(insert site location map/image)

Project Name

Date

NOTE: DO NOT MODIFY FIRST THREE COLUMNS. PROVIDE RESPONSES ON THE EXTREME RIGHT HAND COLUMN

3 Land Use and Property Information Checklist

3.1 Property/Site Information

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

3.1.1	Project location	The subject property is located east of [xxxx] County, USA. The approximate XX.X-acre property is approximately 1.1+/- miles south of XXXXXXX. [Address] Lat./Long. XX. XXXXX, XX. XXXXX Provide map of property location.
3.1.2	Local jurisdictional authority	Provide name of primary authority having jurisdiction (AHJ) in the area. Include all AHJs and contact information in the SDD Permit Register.
3.1.3	Proposed lot area	Include size of parcels in square feet and acres
3.1.4	Property boundary information	Plat: Provide boundaries between different parcels of the property to scale Survey: Provide ALTA (local equivalent) Survey (if this is not provided by the owner/ developer) Survey: Provide Topographic, Boundary survey and Geodetic datum Other:
3.1.5	Number of Parcels and APNS/tax map ID	Describe number of parcels and provide geographic parcel identification number (GPIN) or assessor's parcel number (APN)
3.1.6	Consolidation of parcels	Will parcels or lots need to be merged? If yes, identify parcels that must be merged and process, timeline, and appeals process
3.1.7	Subdivision of parcels	Will subdivision be required? If yes, identify subdivision process and estimated timeline.
3.1.8	Property acquisition type	To be identified by Microsoft



[Insert Consultant's Logo]

Site Due Diligence Report Template V3.3

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Project Name

Date

3 Land Use and Property Information Checklist

3.1.9	Proposed Construction Type	Identify Type of Construction - New building on greenfield site, - New Building on previously developed site, - Redevelopment to Existing Building* - Combination of the above (Please explain)
3.1.10	Existing use of property, past and present	Identify known companies or businesses that have owned and operated the property. Describe each specific use. Include all properties adjacent to the site for both Owner and Tax Lot information.
3.1.11	Existing Site Permits	Identify any existing permits or approved plans for the site. Identify owner, potential for transferring permits, etc.
3.1.12	Adjacent Property Current Use	North East South West

3.2 Development Process and Agreements

3.2.1	Development Review Process	Present a summary of the development review process, including, site plan submissions, granting of easements, final plat, etc., and identify dependencies for the planning approvals (i.e. easement must be granted prior to construction permit).
3.2.2	Associations, architectural or 3 rd party review boards	Identify any neighborhood association, architectural review board or third-party reviewers that must approve site plans or construction plans. Identify standards or guidelines and provide a link to the documents or include in the appendices. Include all agencies and approvals in SDD Permit Register.
3.2.3	City Councils/Boards/Commissions	Identify local agency boards, committees, and commissions and the documents, plans, or agreements that must be approved.
3.2.4	Development/ Impact Fees	Provide estimate of development and impact fees that may be required
3.2.5	Development Agreements	Identify anticipated development agreements or Proffer Statements that are anticipated
3.2.6	Bonds	Identify any bonds required as part of the development process and/or approvals for site plan, erosion control, off-site improvements, etc.
3.2.7	Public Notice	Identify public notification periods and notice requirements for planning submissions
3.2.8	Proffer Statement	Is there a Proffer Statement for the property?

[Insert Consultant's Logo]

Site Due Diligence Report Template V3.3

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Project Name

Date

3 Land Use and Property Information Checklist

3.3 Easements and Encumbrances

3.3.1	Existing Easements	List existing on-site easements not included in the Title Report. Review Legal summary of title report and respond to questions and comments. Appendix.	<u>Existing Easement Owner</u>	<u>Document</u>	<u>Comment/Restrictions</u>
3.3.2	Proposed Easements by Current Owner	Identify on-site easements or land dedications anticipated to be granted by current owner prior to purchase and provide a description of restrictions or requirements that may impact design, construction, operations, or site permitting.	<u>New Easement Owner</u>		<u>Comments/Restrictions</u>
3.3.3	Required Easements	Identify easements required for site development and provide a description of or requirements that may impact design, construction, operations, or site permitting.	<u>New Easement Owner</u>		<u>Comments/Restrictions</u>
3.3.4	Onsite encroachments	Identify on-site encroachments and the time period during which such encroachments have existed			
3.3.5	Cross Access and Parking Easements	Are cross access or parking easements required? If yes, explain.			
3.3.6	Right-of-Way	Identify the location of any current or required Right-of-Ways (R/W) .			
3.3.7	Potential Off-Site Easements	Will any offsite easements be required for off-site improvements or other activities?			
3.3.8	Billboards/Hoardings	Are there any billboards or hoardings on-site?			
3.3.9	Preferential Rights	Identify any preferential rights held by the local or national government or a third party, and identify how those rights are triggered and likely outcomes (e.g., recapture / forfeiture of land)			
3.3.10	Enforcement actions and violations of codes	Contact local Health, Planning, Zoning and Building Departments to identify the following, - Pending enforcement actions on property or adjacent to - Investigated complaints on-site or on adjacent properties - Are there any existing/ known easement violations? - Determine whether any violations of the current zoning designation exist			
3.3.11	Site-Specific Codes Covenants & Restrictions (CC&Rs)	Identify CC&Rs from easement documents, associations, or other site-specific requirements that can impact design or site layout.			

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Site Due Diligence Report Template V3.3

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Project Name

Date

3 Land Use and Property Information Checklist

3.4 Zoning

3.4.1	Current zoning designation	
3.4.2	Proposed use allowed within zoning district?	Does zoning allow proposed uses, i.e. datacenter, outside storage, generators, etc.
3.4.3	Planned zoning changes	Are there any known plans to change the zoning in the future?
3.4.4	Is the property within a special/overlay district or PAD/PUD?	• Buffers • Greenbelts • Transition Zones • Flood plains • Other overlay zones
3.4.5	Conditional or Special Use Permit	Is a conditional or special use permit required for datacenters, outside storage or other? If yes describe process, timelines, and fees
3.4.6	Rezoning	Is rezoning of the property required? If yes describe requested zoning for each parcel and the rezoning process, timeline, and appeals process. Include information on appeals process, if applicable
3.4.7	Public Opposition to Zoning or Other Uses	Describe any known opposition to rezoning or that other datacenter developers / providers have encountered via land use or permit applications e.g., opposition to rezoning applications, air quality permits, building permits, etc.
3.4.8	Adjacent zoning	North
3.4.9	Current & Proposed Zoning and Land Use designations of adjacent properties	South
		East
		West
		Are there any special requirements due to the adjacent zoning?
3.4.9	Sensitive areas	What is the proximity of potentially sensitive uses such as residential, school, library, daycare, or park/recreation facilities? Identify any actions (permitting, approvals, public involvement, or design) that must be completed.
3.4.10	Required building setbacks from right-of-way's or adjacent properties (indicate if not measured from the right-of-way or property line)	Front
		Rear
		Side
		Corner
3.4.11	Building Heights and Requirements	Identify maximum building height allowed - Determine terracing/ stepping of the building elevations

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Site Due Diligence Report Template V3.3

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3 Land Use and Property Information Checklist

		- Determine shadow requirements and perform shadow analysis for the site master plan
3.4.12	Building Size and Floor to Area Ratio (FAR)	What is the maximum allowable building size and FAR or other dimension control?
3.4.13	Lot Coverage	Identify any minimum/maximum lot coverage ratios (maximum or minimum amount of improvements that can be developed on the property)
3.4.14	Lot Coverage Timeline Requirements	Identify any relevant time requirements (by when a minimum ratio must be achieved)
3.4.15	Other Lot requirements	Describe any density and site utilization requirements
3.4.16	Hardscape/Surface Water Attenuation	Percentage of hardscape; surface water attenuation requirements
3.4.17	Hazardous Materials Storage	Identify any restrictions on the storage of hazardous materials or fuels?
3.4.18	Minimum lot size	Provide minimum lot size and width
3.4.19	Variances for lot coverage/FAR/Building Size	Identify anticipated variance requests, process, and timelines.
3.4.20	Compliance with Zoning/Use Designation Requirements	Do proposed improvements comply with current zoning or use requirements (i.e., setbacks, FAR, building heights, etc.).
3.4.21	Other requirements	Is there any other zoning, planning, or permitting questions or reviews useful in this jurisdiction to understand potential conditions on the property and potential risk or liability for a developer of the property? If so, please address.

Existing Due Diligence or other Documentation

3.4.22	Existing Due Diligence or Documentation	List any other documentation such as previous due diligence reports, former site assessments, or other information reviewed during the SDD effort?
3.4.23	Existing Due Diligence or Documentation	Ensure all information from all available documentation is incorporated into this report. Additionally, describe any specific information or concerns identified in that information that is not addressed elsewhere in this report.

Comments or Additional Information:

Project Name

Date

4 Physical Site Conditions Checklist

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

4.1 Site Visit

4.1.1	Site Visit	Provide the date and name of the individual who conducted the visit. Include a brief summary of significant observations. Include a detailed summary of the site visit and photos in Appendix 2.

4.2 Site Topography and Drainage

4.2.1	Site Topography	Describe general site topography and drainage patterns.
4.2.2	Grading	Is excessive grading required? Provide cut and fill calculations
4.2.3	Existing stormwater management	Does a storm water system exist on the property? If yes, provide the following: - Is the system public or private? - Was a construction permit obtained? - Was a hook-up permit or inspection obtained? - Where does the system discharge? - Determine any charges applicable to the property - Identify any storm drains adjacent to the site
4.2.4	AHJ/Contact	Identify AHJ and contact providing existing stormwater management information
4.2.5	Master drainage system	Is the site part of a master drainage system?
4.2.6	Adjacent Property Drainage	Do any of the adjacent properties discharge drainage onto or through the site? If yes, identify requirements for Extraordinary Event (greater than 100 year storm event) to pass through our site, not detained.
4.2.7	Flood Hazard areas and Flood Zones	Is the site located in or near FEMA special flood hazard areas or other local flood zones? If yes - Attach floodplain map. - Indicate occurrence, frequency, and severity - Provide flood plain analysis / site flooding data (incl. proximity to rivers, lakes, and sea water)
4.2.8	Elevation of Site	- Provide site elevation - Identify Impacts to Power generation and Mechanical systems due to elevation



4.3 Geological and Hydrological conditions

4.3.1	Overview	Provide overview description of geologic, hydrologic and hydrogeologic conditions.

[Insert Consultant's Logo]

Site Due Diligence Report Template V3.3

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Project Name

Date

4 Physical Site Conditions Checklist

4.3.2	Soils	Describe site soil type and mapping
4.3.3	Rock outcrops	Does the site contain rock outcrops?
4.3.4	Earthquake faulting	Is the site close to a known fault, and what is the potential for seismic hazards?
4.3.5	Imported fill	Based on geotechnical investigation report, site master plan and ROM cut and fill calculations, will imported fill be required? If yes, explain.
4.3.6	Retaining walls	Will retaining walls be required? If yes, Describe length, width, and total area of the retaining wall.
4.3.7	Liquefaction potential of site and surroundings	Provide information from geotechnical report on liquefaction potential.
4.3.8	Aquifer	Depth of known aquifer(s)
4.3.9	Boreholes	Provide map of boring locations with depths or reference specific location in geotechnical report.
4.3.10	Provide geotechnical recommendation on design parameters and types of construction	Soil composition and permeability Depth of bedrock Results of physical testing (incl. in situ and soils toxicity report) Safe bearing capacities Likely settlement (total and differential) Ground improvement recommendations Piling information Sub grade stiffness for road design (CBRs) Recommendations regarding the road pavement foundation and potential re-use of site won material Seismic Isolation Foundations for Brown Field in Earthquake active regions RHO Values Determine lateral earth pressures for recommended fill materials to determine the type of retaining walls Determine the suitability of excavated on-site soil for use as structural fill and recommendations for use

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Site Due Diligence Report Template V3.3

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Project Name

Date

4 Physical Site Conditions Checklist

4.4 On-site Wetlands, Waterways or Water bodies

4.4.1	Onsite water bodies or waterways	Provide details regarding on-site and adjacent water courses and ditches. streams, water runoff, pits ponds or lagoons, etc.
4.4.2	Presence of regulated wetlands and/or waterways onsite	Identify location of potential wetlands on-site based on preliminary delineation. Additional information on permitting and mitigation to be provided in Section 7.

4.5 Existing Site Structures

4.5.1	Aboveground Structures	Describe aboveground structures, retaining walls or utilities at the site. Identify if the structures are occupied, size, location, and former operations, if known.
4.5.2	Belowground Structures	Describe known or suspected belowground structures at the site, including abandoned or active utilities, storm structures, or other.
4.5.3	Existing structure demolition or relocation	Will an existing on-site building, retaining wall, aboveground or underground structure require relocation or demolition? If yes, identify demolition permitting and approval requirements, including surveys, sampling, and notifications.
4.5.4	Use of Existing Structure	If the datacenter will be in an existing building, see Section 8 for additional inspection and review requirements.

Project Name

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5 Utility Connection and Capacity Checklist

5.1 Power

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

5.1.1	Power Provider	Name of provider and contact information
5.1.2	Current Power Service	Does the property currently have service? If yes, describe current service.
5.1.3	Line extensions	Is a line extension anticipated?
5.1.4	Adjacent property service	Are any adjacent properties serviced through the site?
5.1.5	Line relocations	Are any lines entering or crossing the site anticipated to be relocated? If yes, describe relocation requirements.
5.1.6	Utility Easement	Will the utility company require an easement? If yes, include easement in list in Section 3.3.3.
5.1.7	Location of Primary Service	Is the primary power service proposed to be overhead or underground?
5.1.8	Existing transmission and distribution infrastructure	Provide map depicting location of existing transmission and distribution infrastructure complete with names of circuits and substation(s)
5.1.9	Connection requirements	Identify requirements for connection of power including timelines and approvals
5.1.10	Reliability of service	Identify reliability of service and document source of information
5.1.11	Capacities and voltages of transmission and distribution nodes, substation, and lines	Obtain and review and identify capacities and voltages of transmission and distribution notes, substations, and lines
5.1.12	Existing transmission and distribution structure	Provide map depicting location of existing transmission and distribution infrastructure complete with names of circuits and substation(s)
5.1.13	Transmission and Distribution Map	Provide map depicting location of existing transmission and distribution infrastructure complete with names of circuits and substation(s)
5.1.14	EMF Study	Is data center building footprint <200 meters from high voltage (HV) transmission lines or other HV source?
5.1.15	Process and Timing	Identify timeline for obtaining power service to the site (temporary, permanent, initial phase, etc.)
5.1.16	Permitting and Approvals	Include all AHJs and permits or approvals associated with on-site electrical connections or fuel storage in the SDD Permit Register.

Comments or Additional Information:

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5 Utility Connection and Capacity Checklist

5.1 Power

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5 Utility Connection and Capacity Checklist

5.2 Water

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

5.2.1	Cooling Technology	Identify the recommended cooling technology for the site and basis for recommendation			
5.2.2	Cooling Water Demand	Provide estimated Water Demand for initial project phases and full build out based on information collected during SDD . (Include calculations in Appendix).	Max Cooling Water Demand (MGD or m ³ /day)	Annual Cooling Water Demand (MGY or m ³ /day)	Peak Cooling Water Demand (gpm or l/s)
Potable Water Supply					
5.2.3	Potable Water Provider	Identify water provider (public or private) and source (document or individual) for information in this section.			
5.2.4	Currently available potable water supply	Identify the capacity the water provider currently has available for the site?	Current Water Availability (MGD or m ³ /day)		Current Peak Water Availability (gpm or l/s)
5.2.5	Water Treatment Facility Location	Provide location and distance from the site for water treatment & distribution facilities			
5.2.6	Planned Expansion to Potable Water Supply	Does the water provider have plans to expand to treatment facility(s)? If yes, provide capacities. Provide schedule for expansion	Future Water Availability (MGD or m ³ /day)		Future Peak Water Availability (gpm or l/s)
5.2.7	Existing Potable Water Infrastructure Location	Is water service adjacent to the site? Provide map of water line locations adjacent to or near the site. Provide the following for adjacent water lines: - Number of lines serving site - Diameter/size of lines - Type of water main and lateral - Available distribution capacity Identify source of information (i.e., as-builts, AHJ-provided, etc.) If water lines are not adjacent to the site, provide the following: - Location of nearest lines - Distance to nearest lines - Diameter/size of lines - Type of water main and lateral - Available distribution capacity			
5.2.8	Off-site Potable Water Infrastructure Improvements	Will off-site infrastructure (water lines, treatment system, pump station or water tank upgrades, or other) be required? If yes, provide the following: - Required infrastructure improvements - Required distance - Additional treatment or storage capacity required			

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5 Utility Connection and Capacity Checklist

5.2 Water

- Dates improvements are needed

5.2.9	Off-site Infrastructure Improvement Process	Describe responsibilities for off-site improvements, process for approvals, and estimated timeline
5.2.10	Available Water Quality Data	Provide a summary of other water quality information obtained. Reference source of information.
5.2.11	Water Meter	Does a water meter currently exist on site? If yes, provide location and size.
5.2.12	Irrigation Meter	Is a separate meter required for irrigation service?
5.2.13	Fire suppression systems	- Is there a separate site fire loop required in this jurisdiction? - Can the water loop for Industrial use be used as fire water loop contiguous with hydrants, etc.
5.2.14	Fire Flow	Is fire flow data on nearby fire hydrants available? If yes, summarize available information and provide source of data.

Alternative Water Sources

5.2.15	Alternative sources of water	Identify alternative water sources (recycle, groundwater, rainwater, etc.), location of source, and name of provider, if applicable.		
5.2.16	Available capacity for alternative water supply	Provide the estimated capacity for all alternative water sources.	Current Water Availability (MGD or m ³ /day)	Current Peak Water Availability (gpm or l/s)
5.2.17	Requirements for alternative water supplies	Identify any permitting, legal, or other requirements to use alternative water source.		
5.2.18	Alternative Water Source Sampling	Provide a summary of water quality data results for the alternative water source based on site specific sampling. Identify sample location and provide analytical results in an appendix.		
5.2.19	Additional Water Quality Data for Alternative Water Sources	Provide a summary of other water quality information obtained for the alternative water source. Reference source of information.		

Additional Water Information

5.2.20	Redundant Supply	Describe redundant water supply availability
5.2.21	Required Water Evaluations	Identify any required water evaluations that must be completed prior to plan approval by the AHJ or water provider.
5.2.22	Water Fees	Provide hookup and consumption fees for water
5.2.23	Water Easement	Will on-site water easements be required? If yes, include in Section 3.3.3.

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5 Utility Connection and Capacity Checklist

5.2 Water

5.2.24 Water Agreements Identify required agreements

5.2.25 Water Permitting and Approval Identify all AHJs or agencies, permits and approvals associated with water line construction, water connections, and water supply in the SDD Permit Register.

Comments or Additional Information:

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5 Utility Connection and Capacity Checklist

5.3 Wastewater Discharge

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

5.3.1	Wastewater/Sewer Provider	Name of provider (public or private) and contact information			
5.3.2	Wastewater Treatment Location	Provide location and distance from the site for wastewater treatment & distribution facilities			
5.3.3	Cooling Water Discharge	Can cooling water discharge be discharged to the sanitary sewer lines for treatment in the local wastewater treatment plant or water reclamation facility?			
5.3.4	Wastewater Demand	Provide Wastewater Discharge Demand for initial phase and full buildout based on site-specific information and calculations. Provide calculations in an appendix.	Maximum Daily Wastewater Discharge (MGD or m ³ /day)	Annual Wastewater Discharge (MGD or m ³ /day)	Peak Wastewater Discharge (gpm or l/s)
5.3.5	Currently available wastewater treatment capacity	Identify the capacity the wastewater treatment facility provider currently has available for the site?	Currently Available Wastewater Treatment Capacity (MGD or m ³ /day)	Currently Available Peak Wastewater Treatment Capacity (gpm or l/s)	
5.3.6	Planned Expansions to Wastewater Capacity	Are there plans to expand the wastewater treatment system by the owner? If yes, provide capacities. Provide schedule for expansion	Projected Wastewater Treatment Capacity (MGD or m ³ /day)	Projected Peak Wastewater Treatment Capacity (gpm or l/s)	
5.3.7	Existing Wastewater Infrastructure Locations	Is sewer/wastewater service adjacent to the site? Provide map of sewer/wastewater lines in the vicinity of the site. Provide the following for adjacent wastewater lines: - Number of lines serving site - Diameter/size of lines - Type of wastewater main and lateral - Available discharge capacity Identify source of information (i.e., as-builts, AHJ-provided, etc.) If wastewater lines are not adjacent to the site, provide the following: - Location of nearest lines - Distance to nearest lines - Diameter/size of lines - Type of sewer/wastewater main and lateral - Available discharge capacity			

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5 Utility Connection and Capacity Checklist

5.3 Wastewater Discharge

5.3.9	Off-site Infrastructure Improvements	Will off-site infrastructure (sewer/wastewater lines, treatment system, lift stations upgrades, or other) be required? If yes, provide the following: - Required infrastructure improvements - Required distance - Additional treatment or storage capacity required - Required timing for improvements
5.3.10	Off-site Infrastructure Improvement Process	Describe responsibility for off-site improvements, process for approvals, and estimated timeline
5.3.10	Design Requirements for cooling water discharge	If cooling water discharge is recycled or discharged to somewhere other than the sanitary sewer, identify specific AHJ or other design requirements.
5.3.11	Lift Station	Is a lift station proposed?
5.3.12	Grease Interceptor	Is a grease interceptor required?
5.3.13	Discharge Flow Meters	Are sewer flows required to be metered (sanitary and clearwater discharge)?
5.3.14	Pretreatment Requirements	Will Pretreatment be required for the CWD prior to discharge?
5.3.15	Wastewater Discharger Status	Will the site be considered an industrial discharger (Significant Industrial User or equivalent)? Identify applicable threshold for SIU status (flowrates, build-out, etc.)
5.3.16	Discharge Limitations	If applicable, what discharge limitations will be applied to the discharge of CWD?
5.3.17	Required Wastewater Evaluations	Identify required water evaluations that must be completed prior to plan approval by the AHJ or water provider.
5.3.18	Wastewater Agreements	Identify required agreements for wastewater discharge
5.3.19	Hookup and Discharge Fees	Provide hookup and discharge fees for wastewater
5.3.20	Easement	Will the wastewater discharge provider require an easement? If yes, list in Section 3.3.3.
5.3.21	Wastewater Discharge Permitting and Approval	Identify <u>all</u> AHJs or agencies and permits and approvals associated with sewer/wastewater connections and discharge in the SDD Permit Register.

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5 Utility Connection and Capacity Checklist

5.4 Fiber

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

5.4.1	Fiber Providers	Identify providers of fiber service.
5.4.2	Current Fiber Service	Does the property currently have service?
5.4.3	Line Extension	Is a line extension anticipated? If yes, obtain map of proposed fiber routes.
5.4.4	Adjacent Properties Service	Are any adjacent properties serviced through the site?
5.4.5	Relocation of Existing Fiber	Are any lines entering or crossing the site anticipated to be relocated?
5.4.6	Easement	Will the utility company require an easement? If yes, include easement in Section 3.3.3
5.4.7	Location of Service	Primary service is proposed to be overhead or underground?

Comments or Additional Information:

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5 Utility Connection and Capacity Analysis Checklist

5.5 Other Utilities

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

Telephone

5.5.1 Name of telephone provider

5.5.2 Is service observed to be available immediately adjacent to the site?

Cable

5.5.3 Name of cable provider

5.5.4 Is service observed to be available immediately adjacent to the site?

Natural Gas

5.5.5 Name of provider/contact information

5.5.6 Identify location of nearest natural gas line (Include site map).

5.5.7 Identify available natural gas capacity and pressure.

5.5.8 Identify additional infrastructure required to provide natural gas to the site.

Comments or Additional Information:

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6 AHJ , Design, and Development Requirements Checklist

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

6.1 Codes, Standards, Guidelines and Permit Requirements

6.1.1	Building and Design Standards and Codes	List Applicable Building, Fire, and Electrical Codes, Engineering Standards, Architectural Requirements and/or other design requirements or standards
6.1.2	Permits/Approvals	Identify any permits or approvals that are long lead (>6 months), require extensive agency coordination, or have the potential to significantly impact final building and construction permits. Include ALL permits and approvals required by the AHJs and agencies in the SDD Permit Report.

6.2 Noise and Vibration Requirements and Impacts

6.2.1	Noise Ordinance	Identify applicable noise threshold and if threshold applies in an emergency situation?
6.2.2	Noise Levels from Site Operations	Provide estimated or modeled impacts for noise from the site for initial phase and full Campus build during: - Daily Operations - Generator Testing - Emergency Operations
6.2.3	Daily operations	Will the site meet the noise limitations during each phase of operation? - Daily Operations - Generator Testing - Emergency Operations
6.2.4	Mitigation or waivers	Identify potential mitigation or waiver options if noise thresholds will be exceeded
6.2.5	Off-site vibrations	Identify considerations due to vibrations created by off-site activities

6.3 Access Requirements

6.3.1	AHJ	Provide name and contact information for agency with jurisdiction over access
6.3.2	Access Requirements	Describe AHJ access requirements during construction and design (i.e., 2 access points, distance between access points, etc.)

Existing Site Access

6.3.3	Access Roads	Identify roadways or highways that will be used to access the site during construction and operation including routes from the nearest highway.
6.3.4	Current classifications of adjoining roadways	Identify current classification of adjacent roadways (i.e. private road, residential roadway, arterial, county, state, or federal highway, etc.)
6.3.5	Transportation limitations or restrictions	Identify transportation limitations, including:

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6 AHJ , Design, and Development Requirements Checklist

		- Length, width, height, weight, and restrictions for transportation routes to the property from locations where deliveries are expected to originate - DOT requirements for applicable location to point of delivery - Special permits if required based on expected equipment and materials to be delivered to the property for construction and on-going maintenance/refresh of the facility
6.3.6	Existing Traffic Signals	Is signalized access available to the site?
6.3.7	Alleys	Is a private or public alley adjacent to the site?
6.3.8	Roadways within the site	Are any public roadways currently located within the site boundaries? If yes, explain
6.3.9	Deceleration/ acceleration lanes	Are deceleration/ acceleration lanes currently located adjacent to the site and/or on-site access roads?
6.3.10	Medians	Do medians exist on adjacent roadways and, are median cuts allowed?
6.3.11	Adjacent Roadway Condition	Identify if roadway surface and curbs are asphalt, concrete, or other and condition of roadways?
6.3.12	Sidewalks	Do sidewalks exist along the adjoining right-of-way?

Proposed Site Access

6.3.13	Proposed Access Points	Will access be required onto a county, state, or federal highway?
6.3.14	Private Roads	Will access to the site be from a private road?
6.3.15	Access Locations	Identify proposed access locations for the site that meet AHJ requirements.

6.4 Parking Requirements

6.4.1	Parking Requirements	Provide parking requirements based on use and zoning, including: - Number of parking spaces - Stall dimensions - Drive aisle minimum width - Parking lot island dimensions - Screen wall or berm requirements around parking
6.4.2	Parking in Setback	Is parking allowed within the building setback?
6.4.3	Existing Parking, if applicable	If applicable, does current development on site meet parking requirements?
6.4.4	Parking Reduction	Is a parking reduction allowed? If, yes, provide process for waiver or alternative design approval and likelihood of approval

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6 AHJ , Design, and Development Requirements Checklist

6.4.5	Shared Parking	Is shared parking proposed?
6.4.6	Bicycle Racks	Is a bicycle rack required? (LEED)
6.4.7	Lighting	Is a lighting and photometric plan required for parking areas or other areas?

6.5 Landscaping Requirements

6.5.1	Parking Lot Landscaping	Percentage of interior parking lot landscaping required
6.5.2	Open space	Identify percentage of site required to be left as open space
6.5.3	Landscaping buffers	Identify required landscape buffers from right-of-way (R/W) or adjacent properties (indicate if not measured from the R/W or property line)
6.5.4	Right of Way Landscaping	Describe Right of Way landscape requirements (trees, etc.)
6.5.5	Other Agency/AHJ requirements	Identify landscaping requirements from other AHJs or agencies (i.e., zoning overlays, business districts, etc.)

6.6 Architectural and Building Requirements

6.6.1	Fencing Requirements	Describe any fencing requirements or restrictions: - Types of materials, color, height, etc. - Restrictions on height - Restrictions on fencing height - Other
6.6.2	Fencing Approvals or Permits	Is a separate fencing permit or approval required?
6.6.3	Screening	Describe any screening requirements, including materials, such as dumpster enclosures, generators, loading areas, etc.
6.6.4	Building exteriors	Identify allowed building exteriors (i.e., are metal buildings allowed, materials for generator enclosures, etc.)
6.6.5	Signage	Required signage and associated requirements (heights, materials, etc.)
6.6.6	Signage Locations?	Are signs allowed in the setback?
6.6.7	Signage Approvals or Permits	Is a signage permit or approval needed? If yes, include in the SDD Permit Register.
6.6.8	Sustainability	Describe environmental sustainability requirements/options in design
6.6.9	Other Applicable Requirements	Identify any other applicable requirements or standards that impact the intended design.

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6 AHJ , Design, and Development Requirements Checklist

6.7 Stormwater Management

6.7.1	Off-site Stormwater Discharge treatment	Describe any treatment systems or operators off-site that may be utilized.
6.7.2	On-site Detention of Stormwater	Is on-site storm water detention required? If yes, describe requirements.
6.7.3	Off-site Stormwater Drainage	Is off-site surface drainage allowed? If yes, provide any restrictions or requirements.
6.7.4	Pretreatment of Stormwater	Is pretreatment of storm water runoff required? If yes, provide pretreatment standards.
6.7.5	Adjacent Property Drainage impacts	Is drainage off the site anticipated to impact adjacent properties? Or s drainage off adjacent properties anticipated to the site? If yes, describe potential impacts and mitigation.
6.7.6	Proposed Drainage Design	Describe proposed drainage design, including the use of existing structures, on-site stormwater detention to meet AHJ requirements

6.8 Traffic Assessments and Studies and Off-Site Improvements

6.8.1	Traffic Study	Will a traffic study or traffic impact assessment be required during site planning and/or design? If yes, identify the traffic study requirements for each phase, as applicable.
6.8.2	Planned Roadway Improvements	Are right-of-way dedication or roadway improvements known to be planned for the existing roadways? If yes, describe improvement, responsible party, and schedule for improvement
6.8.3	Off-site Roadway improvements	Are off-site roadway improvements required as part of site development? If yes, provide the following information, as available: Jurisdictional authority of all roads to be improved Anticipated improvements: - Name of Roadways - Full street or half street - Turn lanes - Deceleration lanes - Sidewalks - Other Responsibility for improvement (i.e., AHJ, current property owner, etc..) Identify approval process and approximate timeline
6.8.4	Sidewalks	Are new sidewalks required along the existing roads? Is a sidewalk connection required from the building entrance to the right-of-way? Is an American Disabilities Act (ADA) or equivalent path required.

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6 AHJ , Design, and Development Requirements Checklist

6.9 Fire and Building Safety Requirements

6.9.1	Emergency Power Off (EPO)	Is an EPO required for the entire site or individual buildings or colos? If yes, provide requirements.
6.9.2	Fuel Storage	Identify on-site fuel storage requirements, including capacity limits, type of tank (aboveground, underground, UL-rating, etc. . (include required permits or notifications in permit report)
6.9.3	Fire Suppression	Identify fire suppression requirements (sprinklers, mist system, gas suppression, etc.)

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7 Environmental and Cultural Reviews/Evaluations Checklist

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

7.1 Wetlands/Waterways Permitting and Mitigation

Are potentially regulated wetlands or waterways located on-site? If yes, complete this section.

7.1.1	Regulatory Agency for Wetlands/Waterways	Identify appropriate regulatory jurisdictions and appropriate contacts (USACE, State DEQ, local jurisdictions) contacts and anticipated approval process for wetland and water body impacts (if known)
7.1.2	Wetlands Jurisdictional Determination	Does the site have an approved JD? If not, provide process and recommendations for obtaining a JD for the site.
7.1.3	Mitigation Alternatives	Identify feasibility of wetlands mitigation alternatives including change in site layout, wetland credits, in-lieu fees, and permittee-responsible mitigation
7.1.4	Permitting Process	Provide a brief description of the permitting and mitigation approval process.
7.1.5	Permitting and Approvals	Identify all permits and approvals required for Wetlands/Waterways in the SDD Permit Register

7.2 Environmental Site Assessment (ESA)

7.2.1	Environmental site assessment (ESA) (Phase I or equivalent outside the U.S)	Within the U.S. - Provide the date the Phase I ESA was conducted or updated for this site and provide the report in the appendix. Outside the U.S. - Provide the date an equivalent report was produced for the site. Information must include: - Review of historical property records - Former property uses - Interviews with current and past owners - Site visit - Review of current site operations and conditions - Review of regulatory environmental records, files and databases - Identification of environmental conditions that indicate potential environmental impacts on the property (spills, releases, storage tanks, etc.) Note: In U.S., New Phase I required after 18 months, update required if more than 6 months old at closing
7.2.2	Findings from Current ESA (or equivalent)	Did the current ESA identify any Recognized Environmental Conditions (RECs) defined as: <i>The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.</i> If Yes, briefly list the RECs.

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7 Environmental and Cultural Reviews/Evaluations Checklist

7.2.3	Previous ESAs or other environmental documentation	Were previously conducted ESAs or other environmental documents available for review (soil or groundwater investigations, agency documentation, etc.)? If yes, provide the following: - Report Date, User, and Preparer - Identified RECs or environmental concerns - Data gaps identified in the ESA.
7.2.4	Radon Gas and Asbestos	Did any of the ESAs or other information include evaluation of radon gas or asbestos-containing materials on-site? If yes, provide information on data presented in ESAs.
7.2.5	Existing Environmental Permits	List all existing environmental permits for the site (air permit, hazardous waste, wastewater treatment, etc.)
7.2.6	Former Activities on the Property	Was the property identified in the ESA as a former waste, industrial, manufacturing, or landfill? If yes, describe.
7.2.7	Adjacent Property Activity	Was the project site or any properties within 0.5 miles of the site identified during the ESA or former or current waste, industrial manufacturing, gas stations, automotive repair facilities, dry cleaners, chemical storage/handling, photo-processing, landfill sites, or other potential risks? If yes, specify if any of the sites were <u>adjacent</u> to the property and refer to the appropriate section in the ESA for additional details.
7.2.8	Environmental Enforcement actions	Identify current or pending permit proceedings, enforcement actions and/or environmental impact or determinations against the property.
7.2.9	Underground Storage Tanks	Were underground storage tanks identified on-site during the ESA or in other available information?
7.2.10	Wells	Were monitor wells or other wells identified on-site during the ESA or in other available information?
7.2.11	Evidence of releases on-site	Did the ESA or other information indicate the potential for past releases?
7.2.12	Current Owner Interview	Was the current owner interviewed? If yes, did they indicate past or current problems with garbage, waste chemicals or hazardous materials on the property or in the area?
7.2.13	Prior Owners and Adjoining Landowners	Were prior owners or adjoining landowners interviewed? If yes, did they indicate past or current problems with garbage, waste chemicals or hazardous materials on the property or in the area?
7.2.14	Environmental Sampling for RECs	Is environmental sampling required on-site due to the presence of RECs? ? Provide a brief description of required sampling and, if applicable, sampling results.
7.2.15	Other Environmental Sampling	Is environmental sampling recommended on-site based on permitting or other requirements?

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7 Environmental and Cultural Reviews/Evaluations Checklist

7.3 Threatened and Endangered Species Review

7.3.1	Presence of Endangered Species	Were threatened or endangered species identified as potentially present at the site? If yes, describe mitigation requirements and impact on design or construction.
7.3.2	Migratory Birds	Was the site or areas adjacent to the site identified as potential migratory bird habitats? If yes, identify nesting season and requirements for construction during nesting season.
7.3.3	Permits/Approvals	Include all permits or approvals associated with threatened or endangered species in the SDD Permit Register.

7.4 Archaeological and Cultural Resources Review

7.4.1	Presence of Cultural Resources	Were cultural resources identified as potentially present at the site. If yes, describe mitigation requirements and impact on intended design or timelines.
7.4.2	Permits/Approvals	Include all permits or approvals associated with archaeological or cultural resources in the SDD Permit Register.

7.5 Historic Tree or Native Plant Reviews

7.5.1	Historic Trees or Protected Plants/Vegetation	Describe existing site vegetation and identify any trees or native plants that require preservation or protection. Identify mitigation or preservation requirements and impact on intended design.
7.5.2	Permits/Approvals	Include all permits or approvals associated with historic trees or protected plants in the SDD Permit Register.

7.6 Other Environmental Concerns or Requirements

7.6.1	AHJ Contact for Hazardous Materials	Identify name of jurisdictional authority and contact information.
7.6.2	Other- environmental	Are there any other environmental questions or reviews useful in this jurisdiction to understand potential environmental conditions on the property and potential risk or liability for a purchaser of the property? If so, please address.
7.6.3	U.S.- Specific State Environmental Policy Act and/pr the National Environmental Policy Act (NEPA) or Environmental Impact Assessment	Is the site subject to NEPA or other state environmental policy act?
7.6.4	Integrated Environmental Permit/Environmental Assessment Reports	Describe any environmental assessments, environmental approvals, or reports required for permitting or land transfer.
7.6.5	Permits and Approvals	Identify all required permits or approvals associated with environmental concerns in the SDD Permit Register.

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7 Environmental and Cultural Reviews/Evaluations Checklist

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8 Air Quality Requirements Evaluation Checklist

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

8.1 Regulatory Requirements

8.1.1	Jurisdictional Agency	Identify regulatory agency with jurisdiction and applicable regulatory requirements, code, standards, etc.
8.1.2	Emissions limitations and thresholds	Identify site-specific emissions thresholds for permitting. Identify if emergency operations are considered in thresholds.
8.1.3	Generator Run-Time Restrictions	Identify proposed site-specific limits or for generator run time and associated permitting or operational impacts (i.e., no permit required, type of permit, or potential control requirements).
8.1.4	Type of Generators	Include maintenance, testing and emergency hours. Provide proposed generator size and fuel type (i.e., natural gas or diesel fuel)
8.1.5	Generator use	Are generators being used for emergency power only or also as an alternative electrical source (i.e., demand response, etc.)
8.1.6	Emissions control requirements	Identify requirements for emissions controls to meet regulatory requirements or reduced permitting burden (i.e., Tier IV generators)
8.1.7	Permitting Evaluation	Provide a brief summary and timeline for obtaining the air permit.
8.1.8	Permitting and Approval	Identify all permits and approvals required for Air Permitting in the SDD Permit Register

8.2 Ambient Air Quality

8.2.1	Ambient Air Quality	Does existing air quality or potential impacts to ambient air quality from adjacent or nearby sites have the potential to impact site operations?
8.2.2	Ambient Air Quality Monitoring/Modeling	Was ambient air sampling and/or modeling conducted? If yes, provide a brief description of the results and include a detailed report in an appendix.

Comments or Additional Information:

Project Name

Date

9 Risk and Natural Hazard Analysis Checklist

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

9.1 Proximity to Emergency Response and Potential Hazards

9.1.1	Exhibit	Provide an exhibit showing the proximity to the potential hazards in this section.
9.1.2	Emergency Response	Fire station location and response time EMS station location and response time
9.1.3	Proximity to railways	- Distance to nearest rail line and current activity - Indicate negative event occurrence in last 5 years
9.1.4	Proximity to airfields	- Flight paths influencing building and substation locations documented and incorporated into survey - Frequency and types of traffic - Indicate negative event occurrence in last 5 years or identified risk
9.1.5	Major highways	Indicate negative event occurrence in last 5 years
9.1.6	Fuel or other transmission pipelines	Identify risk associated with fuel or other transmission pipelines in the vicinity.
9.1.7	Military and Governmental installations	Distance to Military and/or Governmental installations
9.1.8	Nuclear power facilities	- Distance to nearest nuclear power plant or nuclear storage facility - Indicate negative event occurrence in last 5 years or identified risk
9.1.9	Other Risks or Incompatible Uses	- Hazardous uses with 5 miles: - o Includes chemical, explosives and other - o Indicate negative events occurring within last 5 years - Electronic/Radio frequency interference - o Identify and distance to external sources

9.2 Natural Disasters

9.2.1	Describe the likelihood that any of the following natural disasters could occur in the region of the site:	- Provide a brief summary of risk, and citation for basis of assessment (i.e. USGS, NOAA, etc.) along with mapping or exhibits as applicable - In general weather events to include type, occurrence, frequency, and severity - Indicate average 1-hour volume - Indicate negative events occurring within last 5 years
9.2.2	Earthquakes	- Seismic Zone rating and occurrence, frequency, and severity
9.2.3	Hurricanes	- Include tropical depression events - Occurrence and frequency
9.2.4	Tornados	Occurrence and frequency

[Insert Consultant's Logo]

Site Due Diligence Report Template V3.3

Page 49 of 55

Project Name

Date

9 Risk and Natural Hazard Analysis Checklist

9.2.5	Windstorms/tropical storms/Lightning	Occurrence and frequency
9.2.6	Wildfires and Bush Fires	- Distance to nearest wildfire prone area - Indicate negative event occurrence in last 5 years
9.2.7	Landslides	- Occurrence and frequency - Indicate negative event in last 5 years
9.2.8	Emergency plans	- Review and assess emergency evacuation plans and policies, if provided and if necessary, for the proposed region and property - Provide weather data (closest ASHRAE Bin Data location or weather station)

Project Name

Date

10 Existing Building Evaluation Checklist

This information presented below represents the minimum information that should be collected during the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort based on site-specific conditions and AE experience.

10.1 Building Information

10.1.1	Project location	Parcel ID
		Year Built
10.1.2	Obtain Building Information	Purpose for which it was built:
		Past use:
		Floor plate size:
		Loading dock:
		EPMS/BAS:
10.1.3	Security System(s)	Telecom Capabilities:
		Access control:
10.1.4	Obtain and Review as-builts & single-lines	Video surveillance & monitoring:
		Confirm slab-to-slab measurements
		Identify design loads:
		- Building shell
		- Roof
10.1.5	Parking Counts	- Floor
		Raised floor system(s) (if any)
10.1.6	Building Inspection	Obtain existing building geotechnical report
		Obtain parking counts including ADA and electric vehicle stalls
10.1.7	Existing Building on-site:	- Existing building to be used for Data Center or for other use?
		- Provide survey internal to building using latest approved technology (3D Laser Scanning, LIDAR, other)
10.1.8	Water Meter	- Environmental survey – asbestos, etc.
		Examine the principal Mechanical Electrical Plumbing Fire Protection (MEPFR) systems Capacity:
		- Generator support:
		- Power Distribution System:
		- UPS (if any):
		Does a water meter currently exist on site? If yes, provide size.

Project Name

Date

11 Permitting Requirements Checklist

This information presented below represents the minimum information that should be collected throughout the due diligence effort. The AE will add additional information or evaluations, as identified throughout the due diligence effort, based on site-specific conditions and AE experience.

11.1 Required Permits, Approvals, and Notifications

11.1.1	Required permits/approvals	Complete the SDD Permit Register and Permitting Schedule. Include permits, approvals, and notifications that may be required to commence construction and operation of the datacenter. Include all agreements, easement or R/W dedications or abandonments, platting, etc. that may be required.
11.1.2	Long-Lead Permits	Identify any permits or approvals that have potential to be long lead (> 6 months)
11.1.3	Permits of Special Concern	Identify any permits that have public comment periods, may require extensive agency, AHJ, or public interaction, or otherwise have the potential to impact timing of other permits or approvals and/or construction start dates.
11.1.4	Fasttrack or phased permitting options	Identify expedited permitting/approval options with all AHJs

Comments or Additional Information:

Attachment E

Security Consultant Scope of Services

Security Consultant Scope of Services

The A&E shall be responsible for engaging a security consultant approved by Datacenter Physical Security (DCPS) Design to provide services for the Site Due Diligence (SDD) efforts. The security consultant(s) approved for this project are:

ZBeta Consulting
Joseph Fowler
+1-720-688-3814
MSFTDCPS@zbeta.com

TEECOM
Sherif Sabry
+1 510 250 6664
msftdcps@teecom.com

The security consultant will be responsible for participating in the weekly meetings and attending the site visit (if applicable) to document security issues. The security consultant will produce multiple deliverables in tandem with the A&E for the Site Master Planning Scope to include the Conceptual Site Master Plan(s) (CSMP) and the detailed Site Master Plan (SMP). In addition, the security consultant will be responsible for publishing a list of known coordination issues in the SDD report on behalf of security.

I. Deliverable Types

a. Security Level Study

The security level study is a graphic produced with DCPS Design tools to highlight the various security levels at the considered property. Multiple factors depending on the site(s) being considered may yield considerably different results in how a site will be protected. Highlighted those challenges during the CSMP is essential.

An example of the Security Level Study to be provided is attached.

b. Security Adjacencies Study

The security adjacencies study is a graphic produced with DCPS Design tools to highlight the various conditions surrounding the considered property. The conditions include adjacent property zoning and/or establishments, setback requirements, proximity to local emergency services, identify vehicular threats and mitigations, adjacent road conditions and speed limits, planned site accessibility (pedestrian traffic, public transportation, etc), utility easement mitigation, compliance with the Critical Infrastructure Physical Security Baseline and other identified security concerns.

An example of the Security Adjacencies Study to be provided is attached.

The security consultant will provide a copy of the examples to the A&E upon project award.

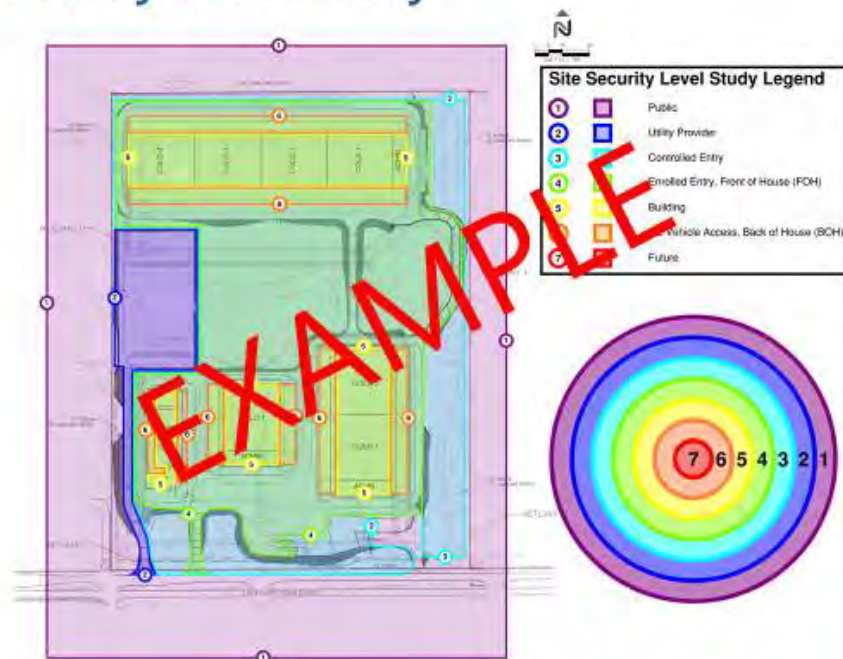


ABC00 SDD Security Scope

Datacenter Physical Security Design
May 28, 2020

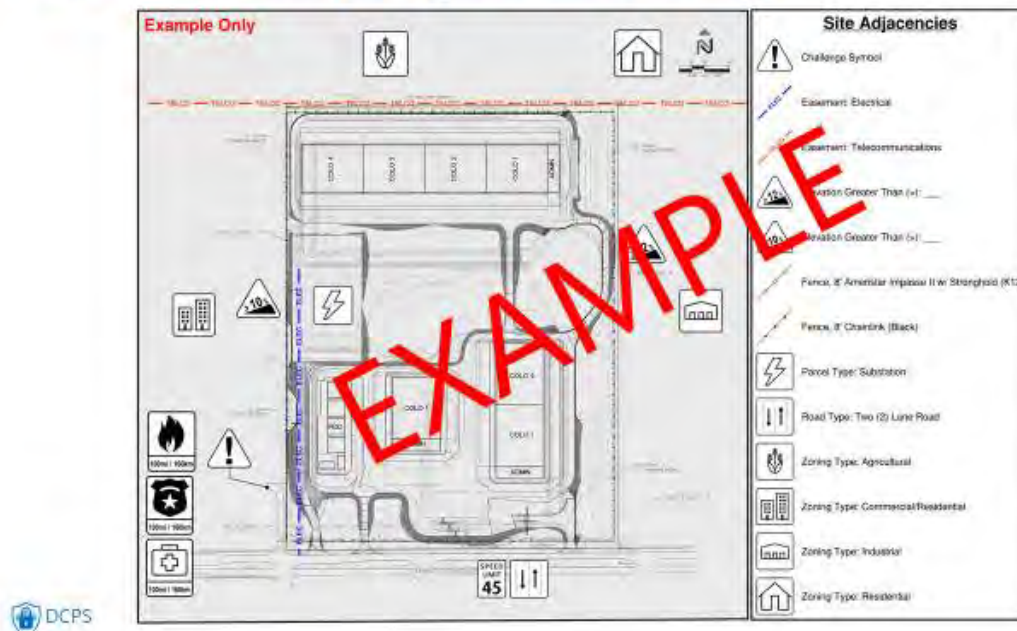


ABC00 Security Level Study



Microsoft Confidential

ABC00 Security Adjacencies Study



Microsoft Confidential

**APPENDIX C - EDR ENVIRONMENTAL LIENSEARCH™ REPORT & OTHER
PROPERTY INFORMATION**

07USW

350 W TRIMBLE RD
SAN JOSE, CA 95131

Inquiry Number: 6211246.7S
OCTOBER 2, 2020

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

07USW
350 W TRIMBLE RD
SAN JOSE, CA 95131

RESEARCH SOURCE

Source 1: SANTA CLARA, CA COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: GRANT DEED
Title is vested in: LBA RVI-COMPANY I LP
Title received from: 370 WEST TRIMBLE ROAD LLC
Date Executed: 03/10/2017
Date Recorded: 03/10/2017
Book: NA
Page: NA
Volume: NA
Instrument#: 23600447
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: AS RECORDED IN THE DEED ATTACHED.

Current Owner: LBA RVI-COMPANY I LP

Property Identifiers: 101-02-014

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

23600447

Regina Alcomendras

Santa Clara County - Clerk-Recorder
03/10/2017 01:30 PM

Titles: 1 Pages: 7

Fees: \$63.00

Tax: \$572000.00

Total: \$572063.00

RECORDING REQUESTED BY:

First American Title Insurance Company

Attn: *National Commercial Services*

NCS-828911-SA1

WHEN RECORDED, RETURN TO:

Seyfarth Shaw LLP

333 South Hope Street, Suite 3900

Los Angeles, California 90017 Attention:

Richard Mendelson, Esq.

MAIL TAX STATEMENTS TO:

LBA RVI-COMPANY I, LP

c/o Ryan PTS

PO Box 847

Carlsbad, CA 92018

APN: 101-02-013-00

101-02-014-00

THIS SPACE FOR RECORDER'S USE ONLY

GRANT DEED

The undersigned GRANTOR declares:

The documentary transfer tax is: *City \$429,000 / County \$143,000*
\$* , (x) Computed on full value of
property conveyed, or, () Computed on full value less value of liens and
encumbrances remaining at time of sale.

Said property is in: () Unincorporated area, or (x) City of San Jose.

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, 370 West Trimble Road LLC, a Delaware limited liability company, formerly known as 370 West Trimble Road Corporation ("Grantor"), hereby GRANTS to LBA RVI-COMPANY I, LP, a Delaware limited partnership ("Grantee"), all of Grantor's right, title and interest in and to the real property located in the City of San Jose, County of Santa Clara, State of California, and more particularly described on **Exhibit A** attached hereto and incorporated herein by reference, together with all structures and improvements located thereon, and all rights, benefits, privileges, easements, tenements, hereditaments and appurtenances to the extent belonging or pertaining to such real property or such structure and improvements (the "Property").

SUBJECT TO:

1. Non delinquent taxes and assessments;

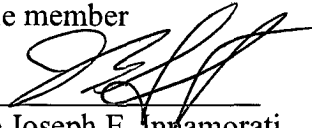
2. All covenants, conditions, easements, restrictions, liens, encumbrances and title matters of record to the extent the same are validly existing and applicable to the Property; and
3. All laws, regulations or ordinances (including, but not limited to, zoning, building and environmental laws, regulations and ordinances) applicable to the Property.

[remainder of page left intentionally blank]

IN WITNESS WHEREOF, the undersigned Grantor has executed this Grant Deed as of the 10TH day of March, 2017.

GRANTOR:
370 WEST TRIMBLE ROAD LLC,
 a Delaware limited liability COMPANY

By: Philips Holding USA Inc.,
 a Delaware corporation,
 its sole member

By: 
 Name Joseph E. Innamorati
 Title: Senior Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

COMMONWEALTH OF MASSACHUSETTS

County of Essex)

On _____, 2017, before me, _____,
 Notary Public, personally appeared Joseph E. Innamorati, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the Commonwealth of Massachusetts that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

 Notary Public

[SEAL]

My Commission Expires:

FORM OF ACKNOWLEDGMENT FOR CORPORATION

State of Connecticut

ss: (Stamford, CT)

County of Fairfield

On this the 27th day of February, 2017, before me, the undersigned officer, personally appeared Joseph E. Innamorati, Senior Vice President of Philips Holding USA Inc., a corporation, and he as such Senior Vice President, being duly authorized, executed the foregoing instrument and acknowledged the same to be his free act and deed and the free act and deed of said corporation.

In witness whereof I hereunto set my hand.

Lori Simeone

Notary Public

My Commission Expires: 3-31-18

LORI SIMEONE
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
3/31/2018

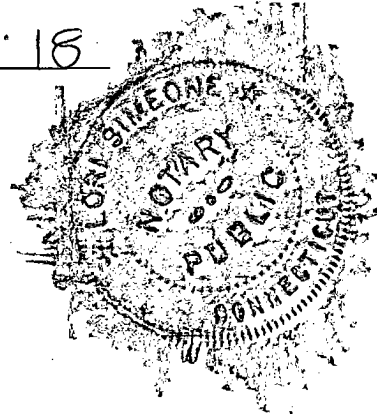


EXHIBIT "A"**Legal Description**

All that certain Real Property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

All of Parcel 1, as shown upon that certain Map entitled, "Parcel Map", which Map was filed for record in the office of the Recorder of the County of Santa Clara, State of California, on September 17, 2007 in Book 818 of Maps, at pages 19, 20 and 21.

PARCEL TWO:

A non-exclusive easement for Private Utility Purposes as granted in that certain "Easement Agreement (Telecommunications)" recorded February 13, 2001 as Instrument No. 15558029, Santa Clara County Official Records, being more particularly described as follows:

Being a portion of that 39.939 Acre Parcel, as said Parcel is shown on that certain Record of Survey Map filed for Record on October 6, 1976, In Book 381 of Maps, at Pages 19 through 23, Santa Clara County Records, said portion being a 20.00 feet wide strip of land for Private Utility Easement Purposes, the centerline of which being more particularly described as follows:

Commencing at the point of intersection of the Centerline of North First Street with the Northeasterly prolongation of the Northerly line of said 39.939 Acre Parcel, said Northerly line also being the Southerly line of Parcel "D", as said Parcel is shown on that certain Parcel Map filed for Record on March 28, 1978, in Book 415 of Maps, at Pages 40 and 41, Santa Clara County Records; said point of intersection bearing North 43 deg. 13' 51" East and 80.11 feet distant along said prolongation line from the most Easterly corner of said Parcel "D", as delineated on said Parcel Map; thence Southerly along said centerline South 30 deg. 45' 42" East, 99.01 feet; thence leaving said centerline South 59 deg. 14' 18" West, 71.61 feet to a point on the Westerly right of way line of North First Street, said point being the True Point of Beginning.

Thence from said True Point of Beginning, South 48 deg. 52' 01" West, 269.79 feet to the Beginning of a tangent curve to the left;

Thence along the arc of said curve having a radius of 915.50 feet, through a central angle of 5 deg. 38' 10", for a distance of 90.06 feet to a tangent line;

Thence along said tangent line South 43 deg. 13' 51" West, 1351.98 feet to the Point of Termination, said Point of Termination being on the Northeasterly right of way of the future extension of Orchard Parkway.

The sidelines of the herein described 20 feet wide strip to be lengthened or shortened to intersect with the aforesaid Westerly right of way line at the beginning, and with said future Northeasterly right of way line at the termination.

PARCEL THREE:

A non-exclusive 15-foot wide easement for Private Utility Purposes as granted in that certain "Easement Agreement (Substation)" recorded February 13, 2001 as Instrument No. 15558030, Santa Clara County Official Records, being more particularly described as follows:

Being a portion of Parcel "D", as said Parcel is shown on that certain Parcel Map filed for Record on March 28, 1978, in Book 415 of Maps, at Pages 40 and 41, Santa Clara County Records, said portion being a 15.00 feet wide strip of land for Private Utility Easement Purposes, the centerline of which being more particularly described as follows:

Commencing at an angle point in the boundary common to Parcels "A" and "D" as shown on said Parcel Map, said angle point being at the Northwesternly terminus of a course in said common boundary having a bearing of North 46 deg. 46' 09" West and a distance of 233.00 feet as shown on said Parcel Map; thence proceeding Southeasterly along said course, South 46 deg. 46' 09" East 52.91 feet; thence leaving said common boundary along a line perpendicular to said course, South 43 deg. 13' 51" West 7.50 feet to the True Point of Beginning.

Thence from said True Point of Beginning, along a line parallel with, and 7.50 feet distant by right angle measurement, from said common boundary course, North 46 deg. 46' 09" West 36.76 feet;

Thence along the following six (6) courses:

North 89 deg. 01' 08" West, 183.91 feet;

South 87 deg. 11' 13" West, 201.42 feet;

North 84 deg. 34' 12" West, 72.48 feet;

North 59 deg. 35' 26" West, 59.47 feet;

North 30 deg. 46' 57" West, 210.43 feet;

South 73 deg. 59' 24" West, 184.49 feet;

Thence South 82 deg. 12' 14" West, 108.46 feet to the point of termination on the Southerly prolongation of the East right of way line of Orchard Parkway (100 feet wide) as said Right of Way is described in that document Recorded October 18, 1999 as Instrument No. 15021133, Official Records, Santa Clara County.

The sidelines of the herein described 15 feet wide strip to be lengthened or shortened to Intersect with the aforesaid perpendicular line at the beginning, and with said prolonged right of way line at the termination:

APN: 101-02-013 and 101-020-014

GOVERNMENT CODE 27361.7

I CERTIFY UNDER THE PENALTY OF PERJURY THAT THE NOTARY SEAL
ON THE DOCUMENT TO WHICH THIS STATEMENT IS ATTACHED TO
READS AS FOLLOWS:

NAME OF NOTARY:	LORI SIMEONE
COMMISSION NO.:	N/A
DATE COMMISSION EXPIRES:	3/31/2018
MANUFACTURER/VENDOR NO.:	N/A
COUNTY WHERE BOND IS FILED:	STATE OF CONNECTICUT

PLACE OF EXECUTION: IRVINE, CA

DATED: March 10, 2017

FIRST AMERICAN TITLE INSURANCE COMPANY

BY: 

APPENDIX D - SITE PHOTOGRAPHS



Photo 1: Looking west at adjoining property from on site.



Photo 2: Looking north at north central perimeter of site.



Photo 3: Looking northeast at former laydown yard located on site.



Photo 4: Looking north at discarded construction debris located on site.



Photo 5: Concrete washout waste located on site.



Photo 6: Looking northeast within former laydown yard; catch basin inlet located on site.



Photo 7: Looking northwest at on site catch basin inlet, maintained/non-maintained landscaping.



Photo 8: Looking north at well-maintained landscaping on adjoining land.



Photo 9: Looking west on gravel road on north side of open field (Property).



Photo 10: Looking east on gravel road on north side of Property.



Photo 11: Looking east-southeast at northeast corner of Property.



Photo 12: Looking north northwest: open fencing to adjacent landscaping. Orchard Pkwy top right.



Photo 13: Looking southeast along northeast perimeter of Property. Orchard Pkwy top left.



Photo 14: Looking southwest from Orchard Pkwy at water control boxes; northeast perimeter of Property.



Photo 15: Looking northwest from Orchard Pkwy at northeast perimeter of Property. Sidewalk is the presumed property parcel line.



Photo 16: Looking east on Orchard Pkwy at sanitary sewer manhole (off site)- northeast perimeter of Property.



Photo 17: Looking west at stormwater inlet (off site). East corner of Property at Component Dr.



Photo 18: Looking southwest at adjoining land (vacant) from the intersection of Orchard Pkwy and Component Dr.



Photo 19: Looking south at adjoining land from Orchard Pkwy at Component Dr.



Photo 20: Looking south at adjoining land- catch basin inlet (Orchard Pkwy and Component Dr.).



Photo 21: Looking southeast from northeast corner of Property.



Photo 22: Looking south from northeast center of Property.



Photo 23: Looking northwest from east corner of Property.



Photo 24: Looking northwest from east corner of Property.



Photo 25: Looking southwest at southeast center of south east parcel line.



Photo 26: Looking southwest along south/southwest perimeter fence line.



Photo 27: Looking northeast from south corner of Property.



Photo 28: Looking north at center of Property from south corner. Local grading drains southwest.



Photo 29: Looking at offsite petroleum pipeline marker; adjoining land at south corner of Property.



Photo 30: Close up of offsite petroleum pipeline marker. Pipeline runs northeast to southwest.



Photo 31: Looking south at south end of Property. A public sidewalk is located on top of the levee.



Photo 32: Looking at southwest Property line from south corner of Property. Powerlines on Property. Public sidewalk atop levee is seen to the left.



Photo 33: Looking northeast from south corner of Property.



Photo 34: Looking northwest at trees and power line-southwest central fence line.



Photo 35: Looking north. Foreground drains north until topography rises sharply at north center of open field.



Photo 36: Looking east at center of Property.



Photo 37: Looking northwest at west corner of Property.



Photo 38: Looking northwest from west corner of Property.
Park, football field at lower elevation on adjacent land.



Photo 39: Looking west at access gate to sanitary sewer vent
and public sidewalk.



Photo 40: City of Santa Clara-Sanitary Sewer Vent Notice.



Photo 41: Looking south from north center 'hill' perimeter of Property at south corner of Property (top center).



Photo 42: Looking east from north center perimeter; Grading rises to the north. Sloping down to the south.



Photo 43: Looking west southwest from 'hill' on north center perimeter. Sanitary sewer vents in far top left corner.



Photo 44: Looking north northeast from 'hill' at former laydown yard.



Photo 45: Looking east at 2-inch pvc pipe sticking out of the ground for an unknown use.

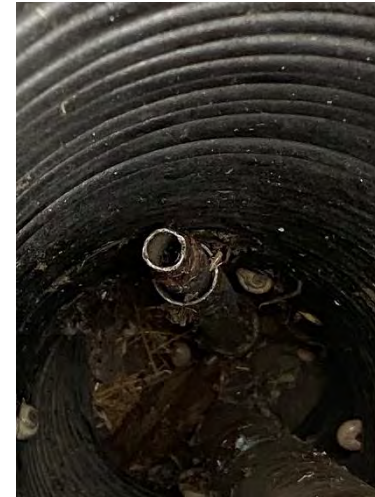


Photo 46: Close up of pipe located within the 2-inch pvc pipe, use unknown.



Photo 47: Looking east at storm water catch basin inlet. Property line between Lumileds and Property (south side of Lumileds).



Photo 48: Offsite- Looking south at storm water catch basin inlet. South side of Lumileds, north facing slope from 'hill'.



Photo 49: Looking northeast from storm water catch basin inlet at Lumileds ASTs.



Photo 50: Closeup of catch basin inlet.



Photo 51: Looking east at storm water catch basin inlet. Property line between Lumileds and Property (south side of Lumileds).



Photo 52: Looking west at north facing slope of 'hill'.



Photo 53: Looking south at sanitary sewer manhole on north facing slope of 'hill'.



Photo 54: Looking east at sanitary sewer manhole. South side of Lumileds & north facing slope of 'hill'.



Photo 55: Looking northwest in Lumileds parking lot- stormwater catch basin inlet, north facing slope of 'hill'. Park and football field in the top center.



Photo 56: Looking northwest from the south end of the Lumileds east side parking lot.



Photo 57: Catch basin inlets in Lumileds east side parking lot landscaping.

APPENDIX E - AERIAL PHOTOGRAPHS



07USW

350 W TRIMBLE RD

San Jose, CA 95131

Inquiry Number: 6211246.11

October 01, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

10/01/20

Site Name:

07USW
350 W TRIMBLE RD
San Jose, CA 95131
EDR Inquiry # 6211246.11

Client Name:

Burns & McDonnell Engineering
9400 Ward Parkway
Kansas City, MO 64114
Contact: Crystal Chang



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: June 12, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 06, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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INQUIRY #: 6211246.11

YEAR: 2016

1" = 500'





INQUIRY #: 6211246.11

YEAR: 2012

— = 500'





INQUIRY #: 6211246.11

YEAR: 2009

— = 500'





INQUIRY #: 6211246.11

YEAR: 2006

— = 500'





INQUIRY #: 6211246.11

YEAR: 1998

— = 500'





INQUIRY #: 6211246.11

YEAR: 1993

— = 500'





INQUIRY #: 6211246.11

YEAR: 1982

— = 500'





INQUIRY #: 6211246.11

YEAR: 1974

— = 500'





INQUIRY #: 6211246.11

YEAR: 1968

— = 500'





INQUIRY #: 6211246.11

YEAR: 1963

— = 500'





INQUIRY #: 6211246.11

YEAR: 1956

— = 500'





INQUIRY #: 6211246.11

YEAR: 1950

500'





INQUIRY #: 6211246.11

YEAR: 1948

— = 500'





INQUIRY #: 6211246.11

YEAR: 1939

— = 500'



APPENDIX F - HISTORIC TOPOGRAPHIC MAPS



07USW

350 W TRIMBLE RD

San Jose, CA 95131

Inquiry Number: 6211246.4

October 01, 2020

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

10/01/20

Site Name:

07USW
350 W TRIMBLE RD
San Jose, CA 95131
EDR Inquiry # 6211246.4

Client Name:

Burns & McDonnell Engineering
9400 Ward Parkway
Kansas City, MO 64114
Contact: Crystal Chang



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Burns & McDonnell Engineering were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	37.379028 37° 22' 45" North
Project:	127712	Longitude:	-121.93282 -121° 55' 58" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	594481.53
		UTM Y Meters:	4137454.73
		Elevation:	33.00' above sea level

Maps Provided:

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



San Jose West
2012
7.5-minute, 24000

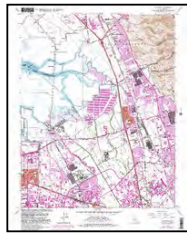


Milpitas
2012
7.5-minute, 24000

1980 Source Sheets

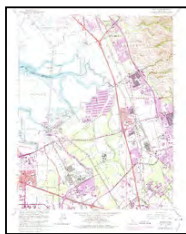


San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979

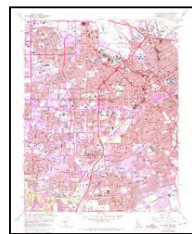


Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets

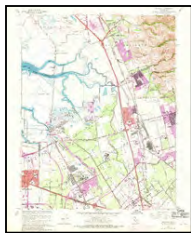


Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973

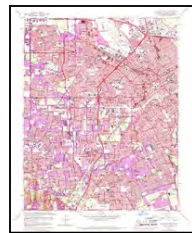


San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968

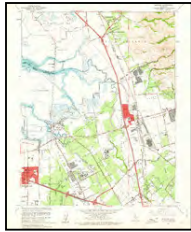


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

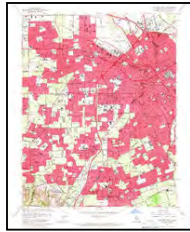
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1961 Source Sheets

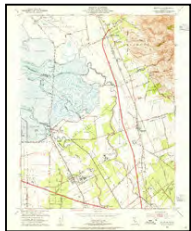


Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960



San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets



Milpitas
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets



San Jose
1899
15-minute, 62500

1897 Source Sheets



San Jose
1897
15-minute, 62500

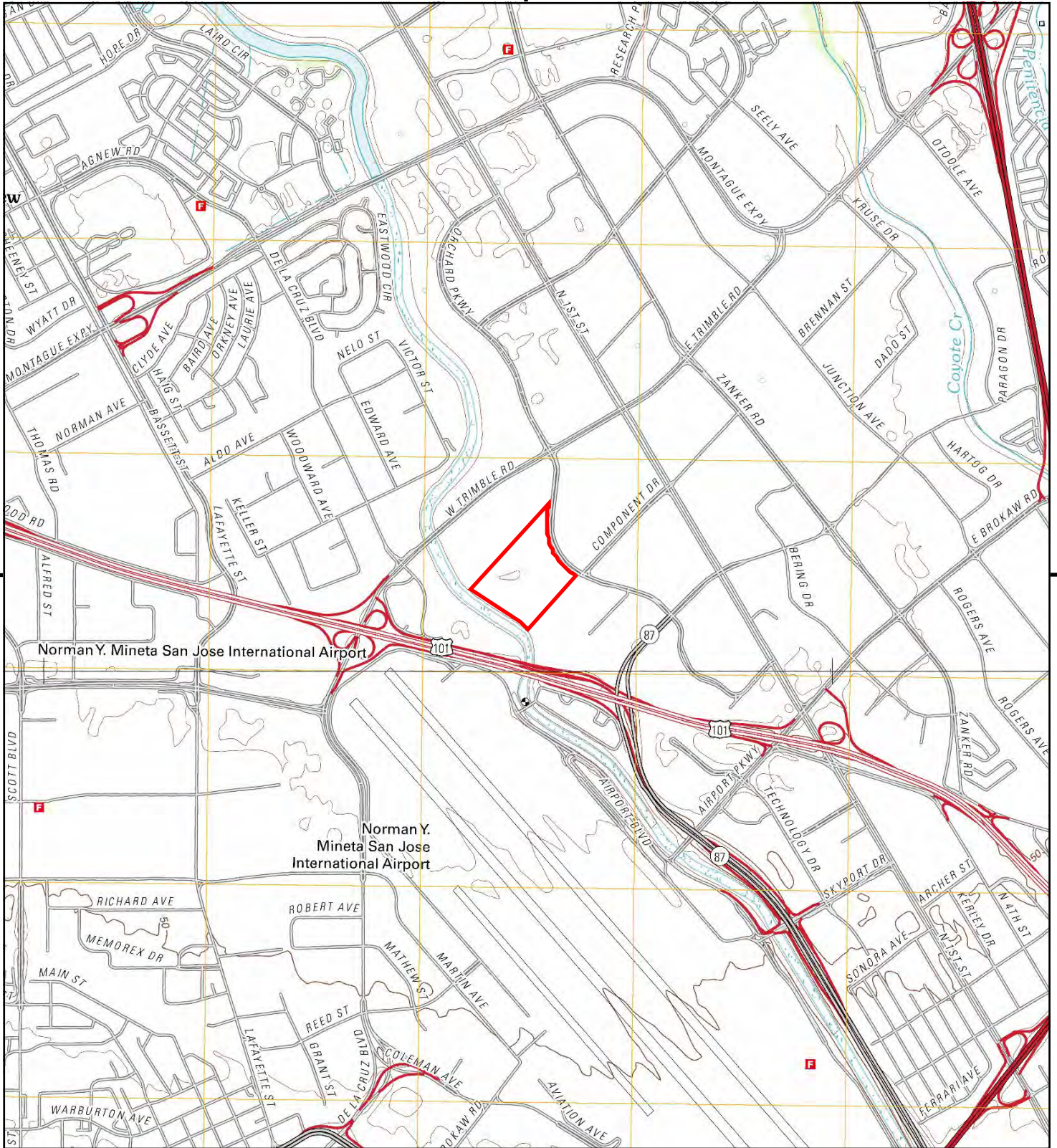
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

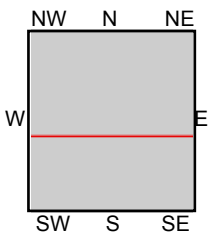
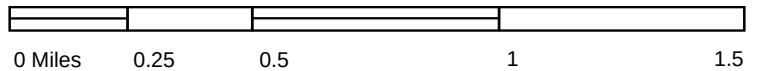
1889 Source Sheets



San Jose
1889
15-minute, 62500



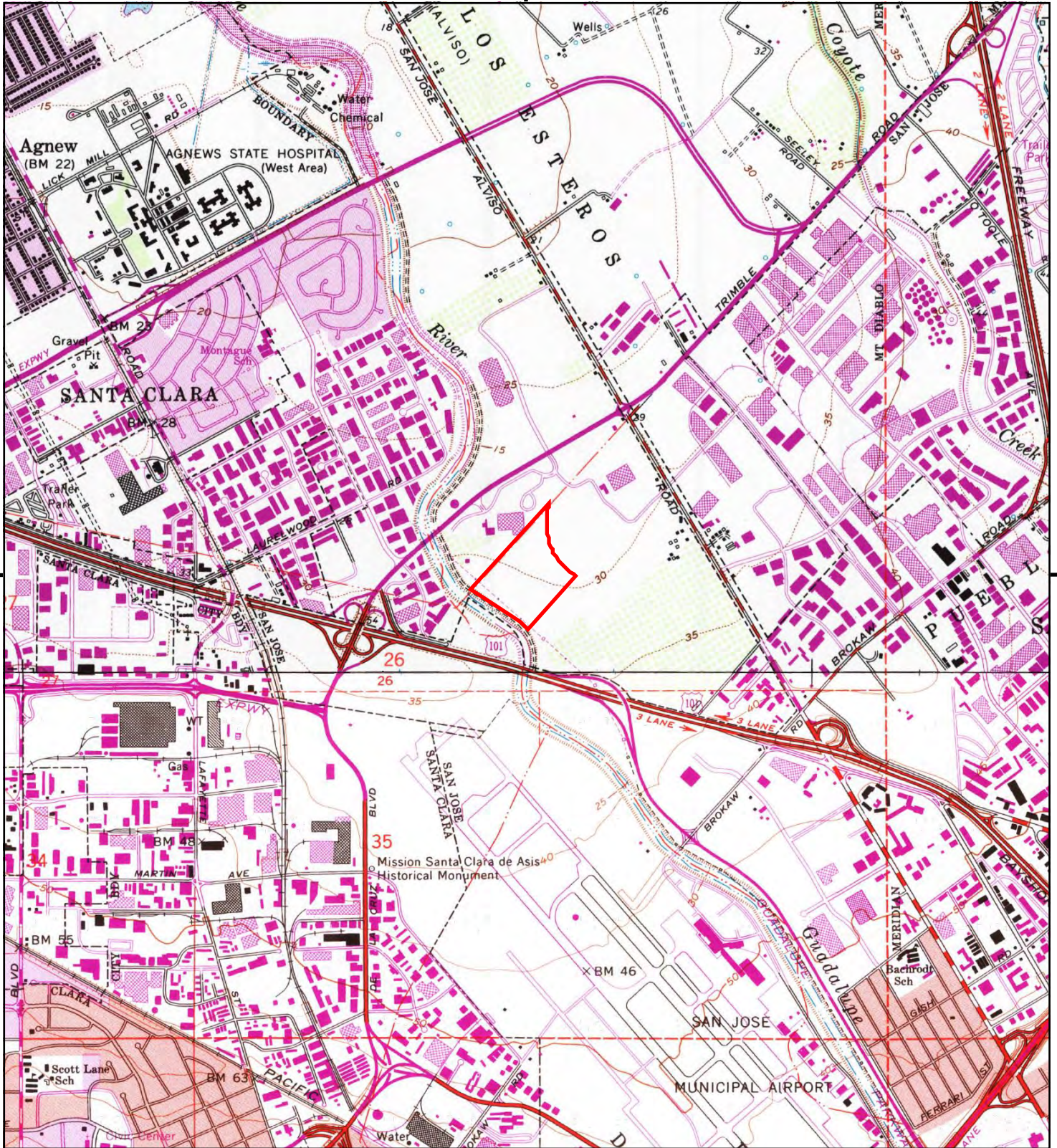
This report includes information from the following map sheet(s).



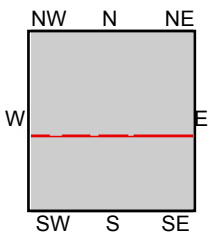
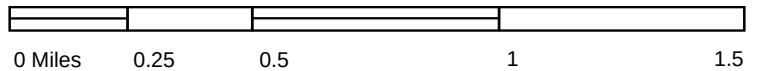
TP, Milpitas, 2012, 7.5-minute
S, San Jose West, 2012, 7.5-minute

SITE NAME: 07USW
ADDRESS: 350 W TRIMBLE RD
San Jose, CA 95131
CLIENT: Burns & McDonnell Engineering





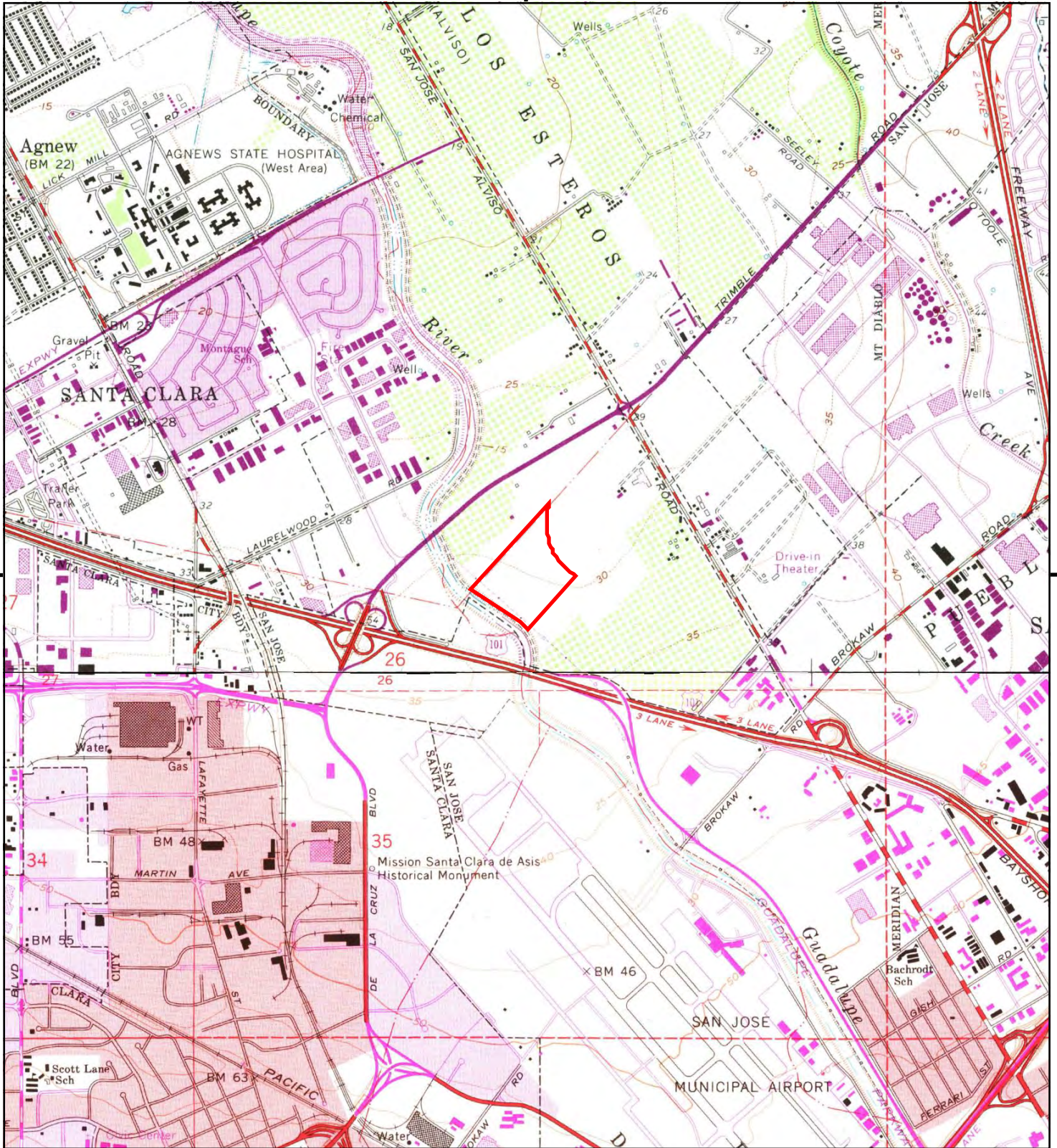
This report includes information from the following map sheet(s).



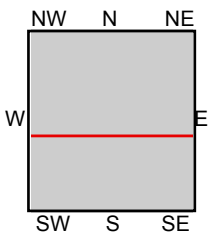
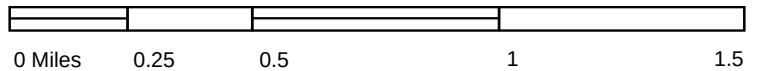
TP, Milpitas, 1980, 7.5-minute
S, San Jose West, 1980, 7.5-minute

SITE NAME: 07USW
ADDRESS: 350 W TRIMBLE RD
San Jose, CA 95131
CLIENT: Burns & McDonnell Engineering





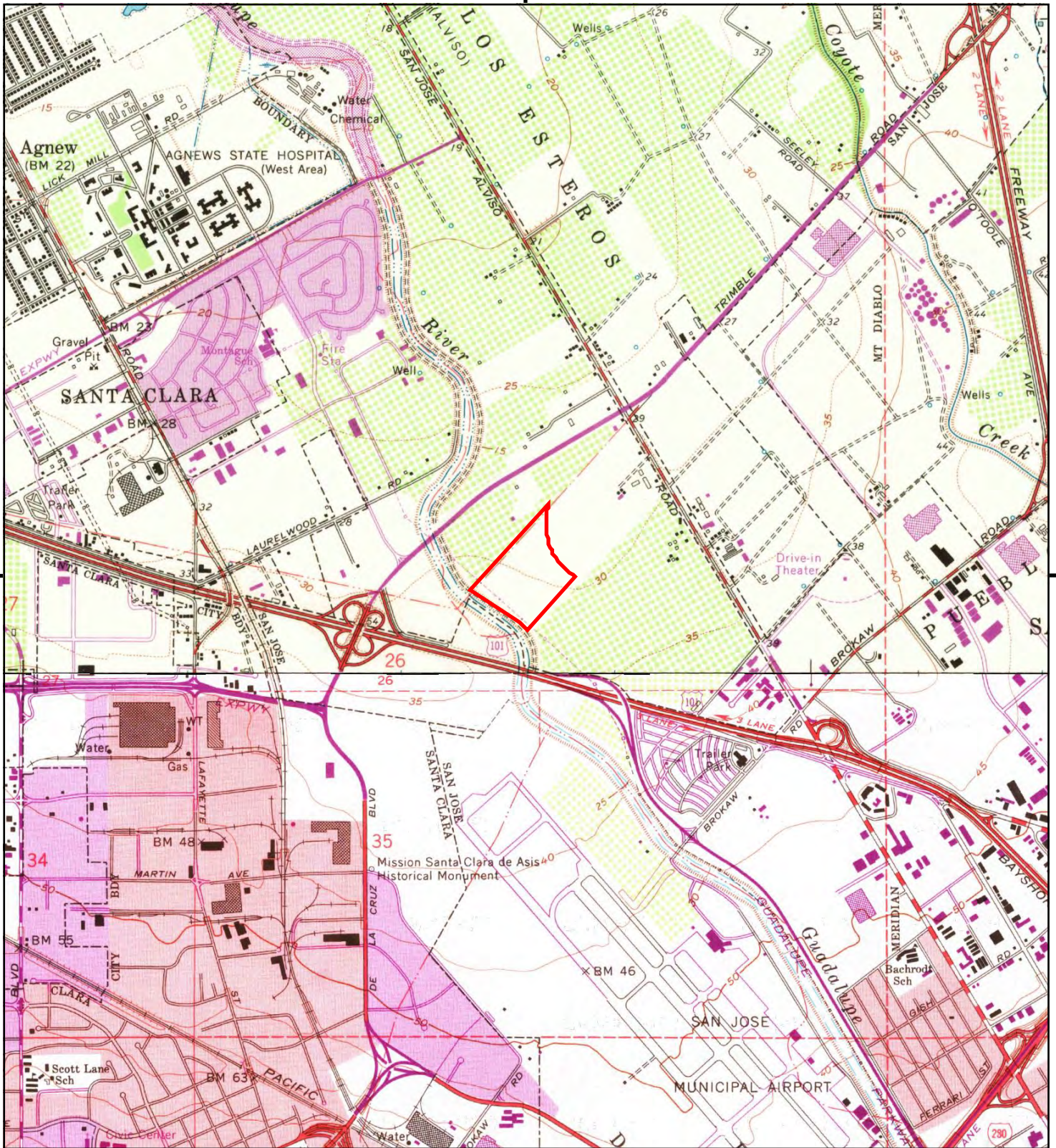
This report includes information from the following map sheet(s).



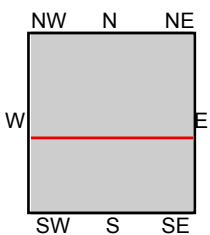
TP, Milpitas, 1973, 7.5-minute
S, San Jose West, 1973, 7.5-minute

SITE NAME: 07USW
ADDRESS: 350 W TRIMBLE RD
San Jose, CA 95131
CLIENT: Burns & McDonnell Engineering





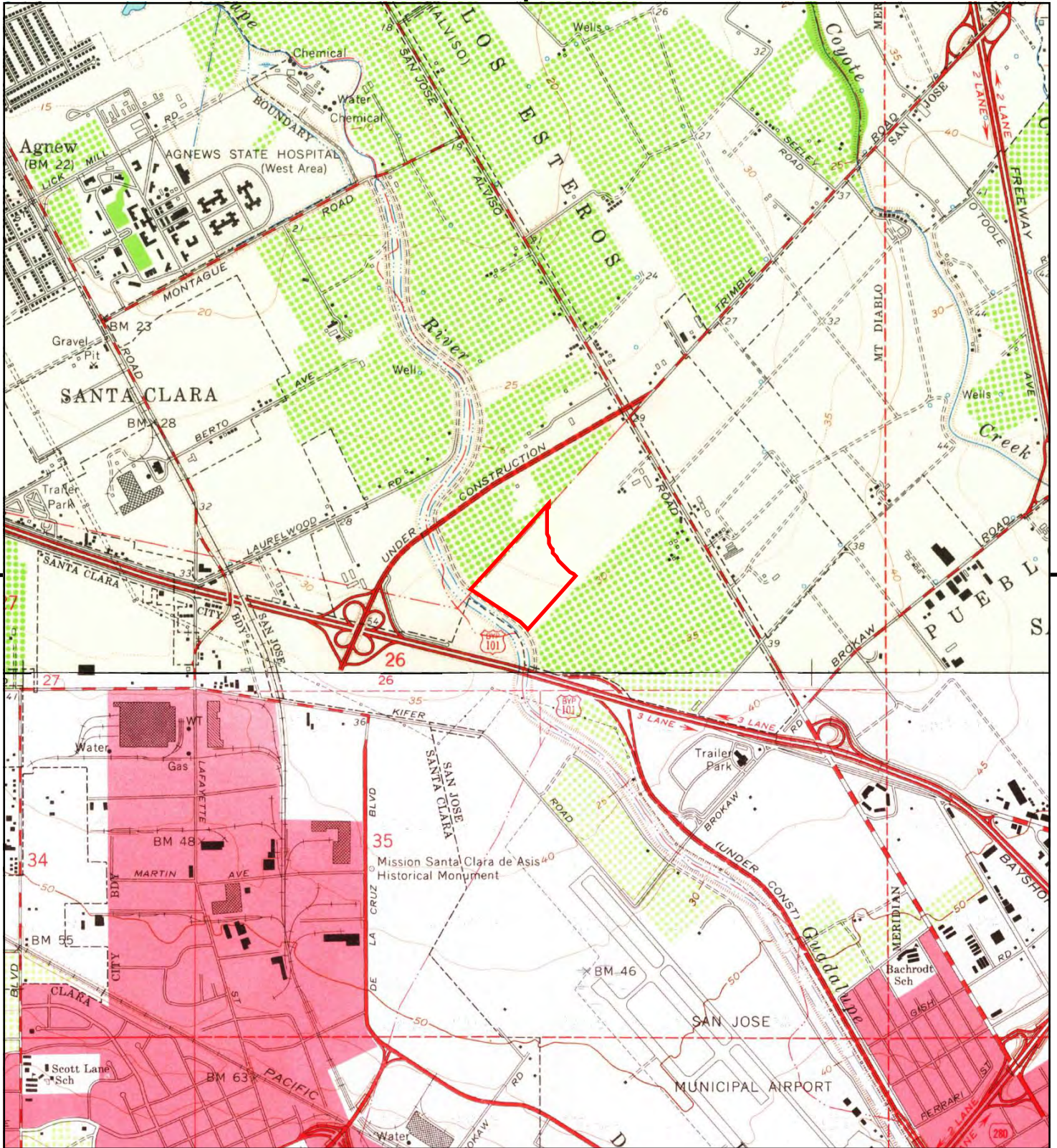
This report includes information from the following map sheet(s).



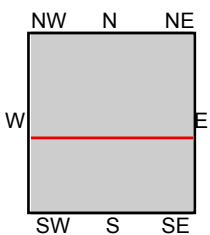
TP, Milpitas, 1968, 7.5-minute
S, San Jose West, 1968, 7.5-minute

SITE NAME: 07USW
ADDRESS: 350 W TRIMBLE RD
San Jose, CA 95131
CLIENT: Burns & McDonnell Engineering





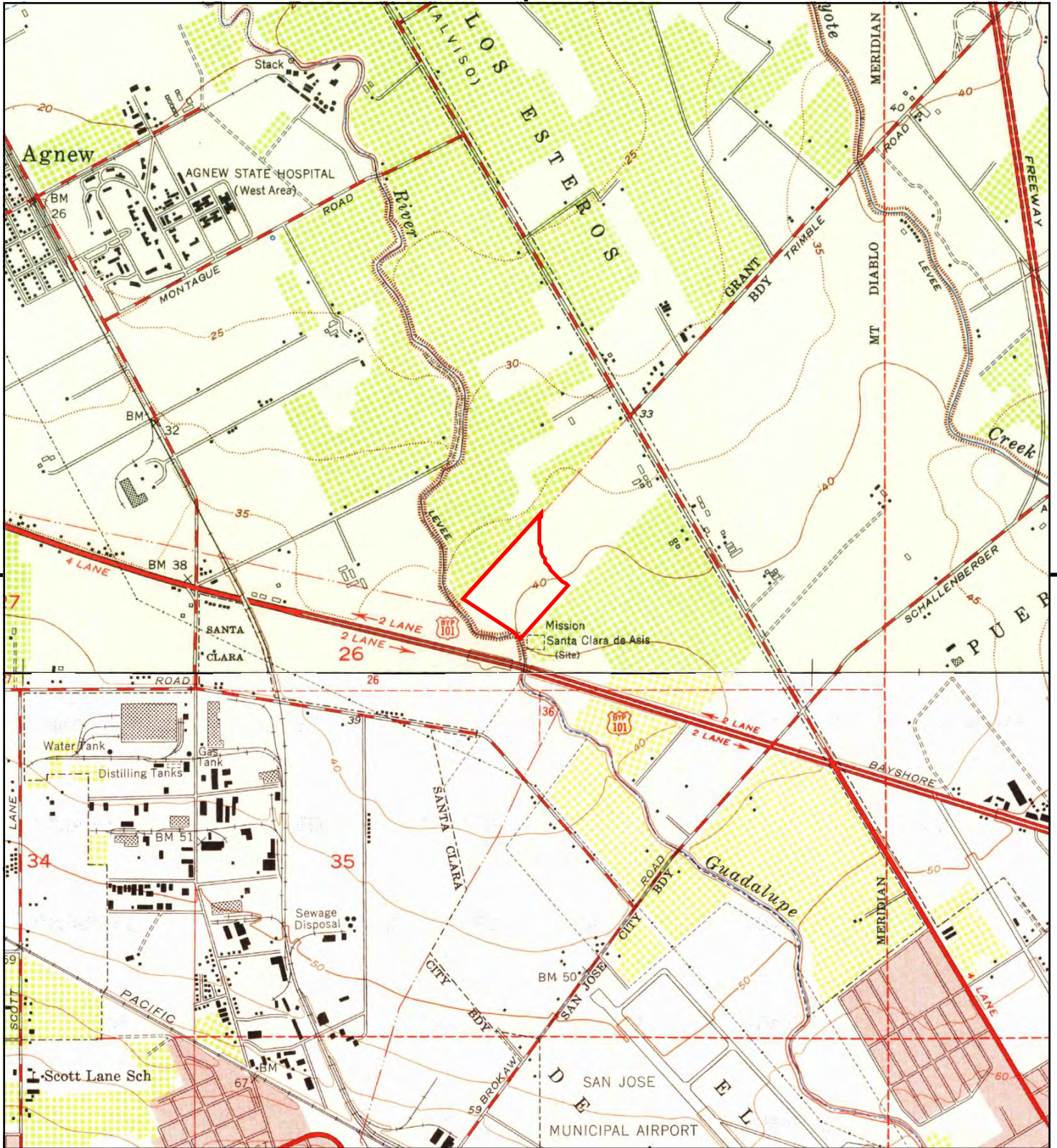
This report includes information from the following map sheet(s).



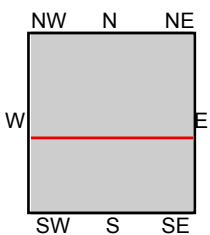
TP, Milpitas, 1961, 7.5-minute
S, San Jose West, 1961, 7.5-minute

SITE NAME: 07USW
ADDRESS: 350 W TRIMBLE RD
San Jose, CA 95131
CLIENT: Burns & McDonnell Engineering





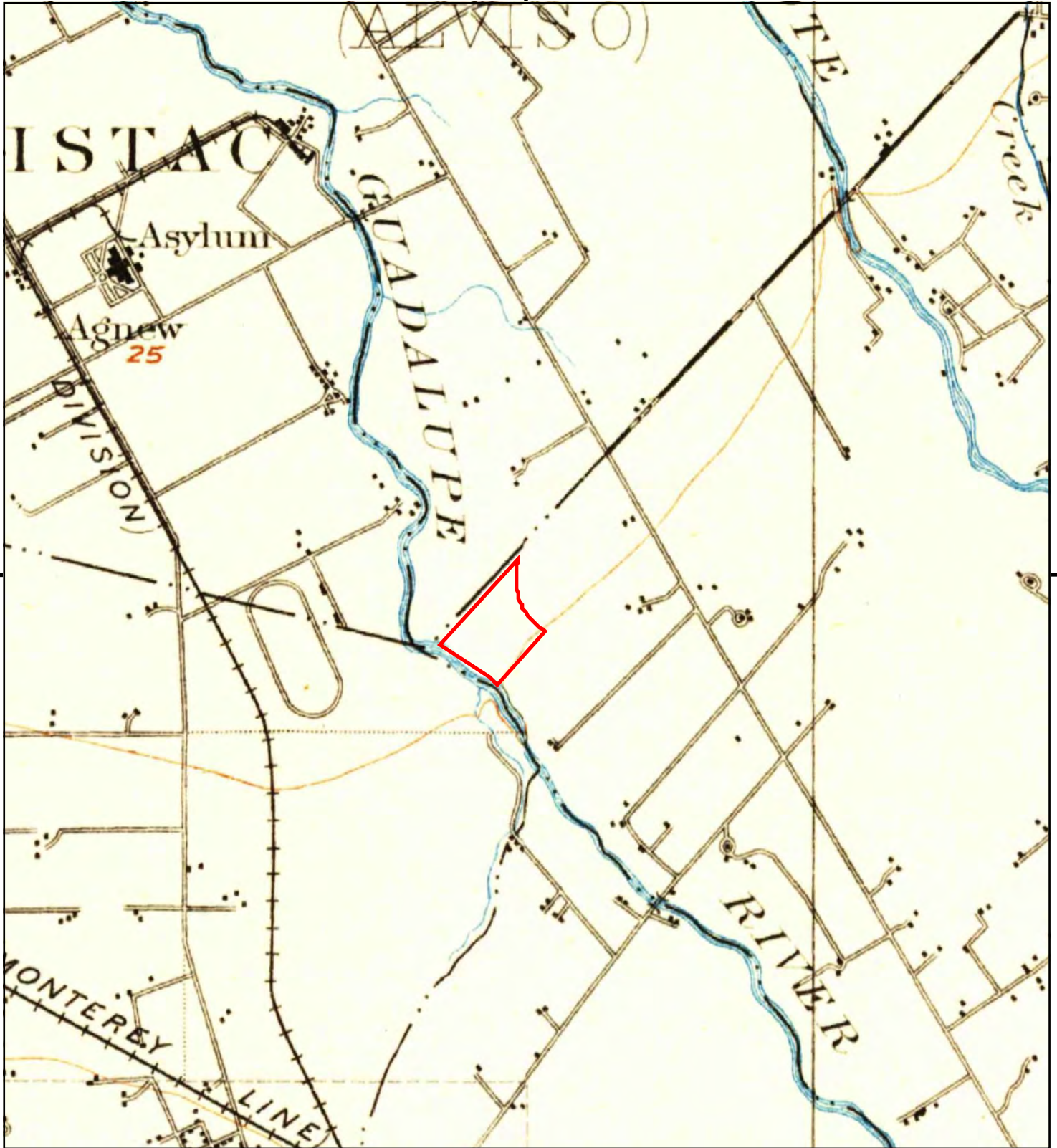
This report includes information from the following map sheet(s).



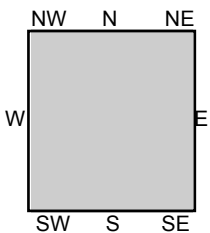
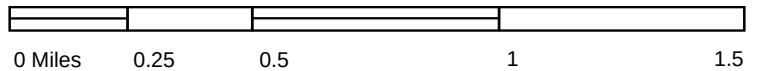
TP, Milpitas, 1953, 7.5-minute
S, San Jose West, 1953, 7.5-minute

SITE NAME: 07USW
ADDRESS: 350 W TRIMBLE RD
San Jose, CA 95131
CLIENT: Burns & McDonnell Engineering





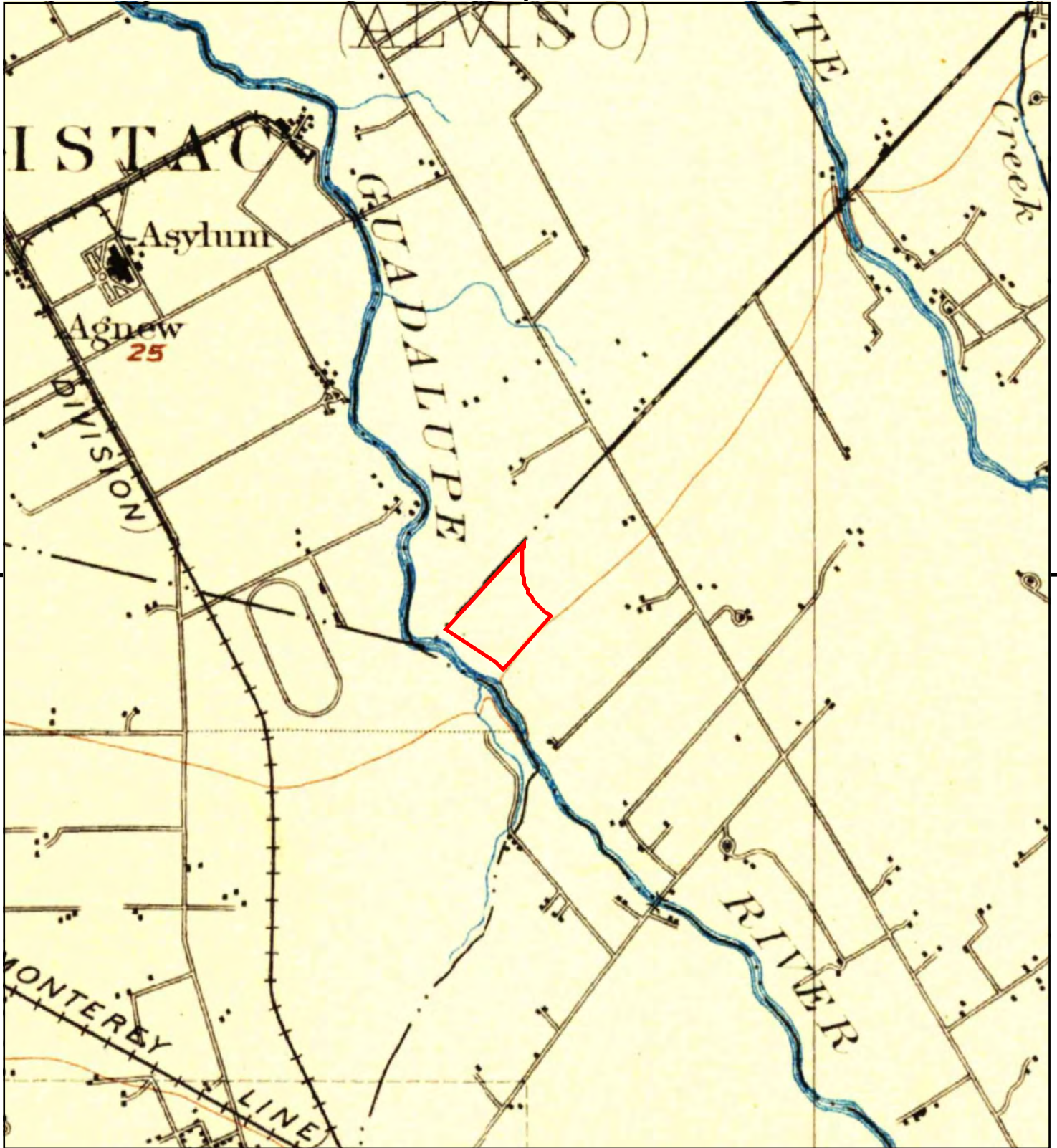
This report includes information from the following map sheet(s).



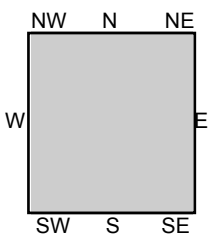
TP, San Jose, 1899, 15-minute

SITE NAME: 07USW
 ADDRESS: 350 W TRIMBLE RD
 San Jose, CA 95131
 CLIENT: Burns & McDonnell Engineering





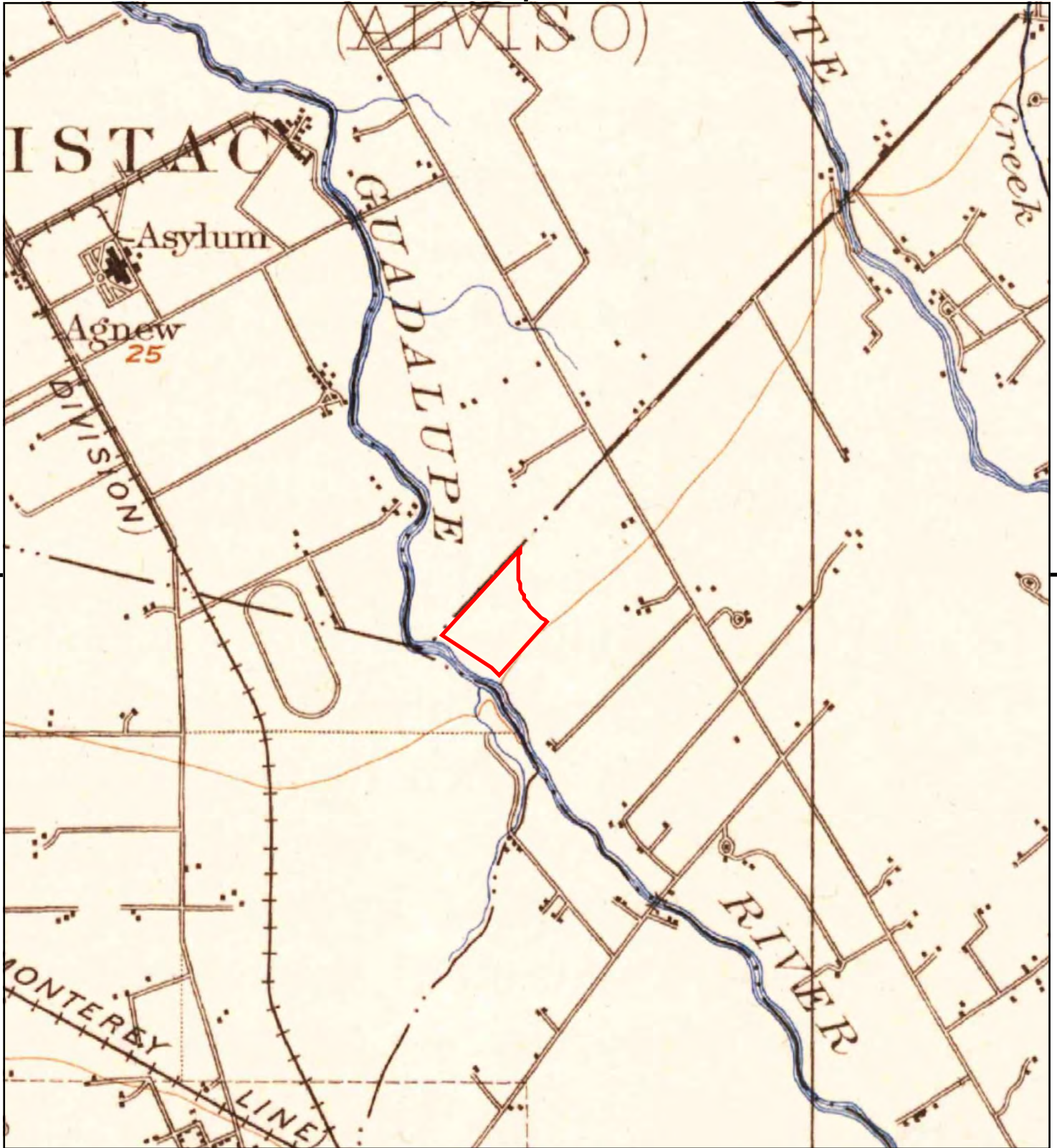
This report includes information from the following map sheet(s).



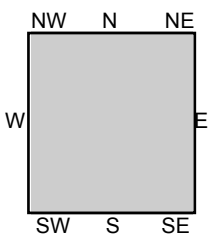
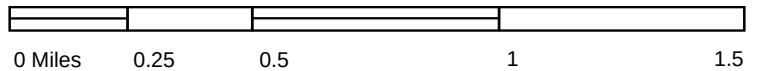
TP, San Jose, 1897, 15-minute

SITE NAME: 07USW
 ADDRESS: 350 W TRIMBLE RD
 San Jose, CA 95131
 CLIENT: Burns & McDonnell Engineering





This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: 07USW
 ADDRESS: 350 W TRIMBLE RD
 San Jose, CA 95131
 CLIENT: Burns & McDonnell Engineering



APPENDIX G - SANBORN FIRE INSURANCE MAPS



07USW

350 W TRIMBLE RD

SAN JOSE, CA 95131

Inquiry Number: 6244770.3

October 28, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/28/20

Site Name:

07USW
350 W TRIMBLE RD
SAN JOSE, CA 95131
EDR Inquiry # 6244770.3

Client Name:

Burns & McDonnell Engineering
9400 Ward Parkway
Kansas City, MO 64114
Contact: Crystal I Chang



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Burns & McDonnell Engineering were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 65F2-4F8E-ADB3

PO # NA

Project 127712

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 65F2-4F8E-ADB3

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX H - LOCAL CITY DIRECTORY SEARCH

07USW

350 W TRIMBLE RD
SAN JOSE, CA 95131

Inquiry Number: 6244770.5
October 29, 2020

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1999	Cole Information Services	-	-	-	-
	Cole Information Services	X	-	X	-
1996	Pacific Bell	-	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1978	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
370 W. Trimble Rd	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

350 W TRIMBLE RD
SAN JOSE, CA 95131

FINDINGS DETAIL

Target Property research detail.

W TRIMBLE RD

370 W TRIMBLE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PHILIPS LUMILEDE LIGHTING CO	Cole Information Services
2014	LUMILEDS	Cole Information Services
	LUMILEDS PHILLIPS	Cole Information Services
	PHILIPS LUMILEDS LIGHTING CO	Cole Information Services
2009	LUMILEDS LLC	Cole Information Services
	PHILIPS LUMILEDS CO	Cole Information Services
2004	AARON MARTINI	Cole Information Services
	JAMES R GRIFFIN INC	Cole Information Services
	LUMILEDS LIGHTING	Cole Information Services
1999	HEWLETT PACKARD COMPANY	Cole Information Services
1994	HEWLETT PACKARD CO	Cole Information Services

W. Trimble Rd

370 W. Trimble Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HEWLETTPACKARD	Haines & Company

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

E TRIMBLE RD

225 E TRIMBLE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	FERRARA MEAT CO	Cole Information Services

ORCHARD PKWY

2580 ORCHARD PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	UBIQUITI NETWORKS	Cole Information Services
2014	UBIQUITI NETWORKS	Cole Information Services
2009	EPSON ELECTRONICS AMERICA INC	Cole Information Services
	EPSON RESEARCH & DEVELOPMENT INC	Cole Information Services

2590 ORCHARD PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TOSHIBA AMERICA ELECTRONIC	Cole Information Services
2009	TOSHIBA AMERICA ELECTRONIC	Cole Information Services
	TOSHIBA BUSINESS SOLUTIONS CA	Cole Information Services

2610 ORCHARD PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BERG & BERG	Cole Information Services
2004	CVIS BOSTON SCIENTIFIC	Cole Information Services
	ALTERA CORP	Cole Information Services

2641 ORCHARD PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ALTOS COMPUTER SYSTEMS COMMUNI	Cole Information Services
	POINTRED TECHNOLOGY	Cole Information Services
	W NEWEB CORP	Cole Information Services
	LAW OFFICE OF LUN & ASSOCS	Cole Information Services
	CODENT NETWORKS INC	Cole Information Services
	ENX INC	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	TECH ISLAND USA INC	Cole Information Services
	VELOZ GLOBAL SOLUTIONS	Cole Information Services

ORCHARD PKY

2560 ORCHARD PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TECHNOLOGY	Haines Company, Inc.
	TRIPATH	Haines Company, Inc.

2570 ORCHARD PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AMDOCS INC	Haines Company, Inc.

2610 ORCHARD PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	ALTERA CORP	Pacific Bell
1994	ALTERA CORP	Cole Information Services
1991	ALTERA CORP	PACIFIC BELL WHITE PAGES
	Altera Corp	PACIFIC BELL WHITE PAGES

2630 ORCHARD PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	COMPTRONIX CORP	PACIFIC BELL WHITE PAGES

2641 ORCHARD PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ACERAMERICA	Haines Company, Inc.
	ENXINC	Haines Company, Inc.
	LAW OFFICE OP LU	Haines Company, Inc.
	& ASSOCIATES	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1996	ACER AMERICA CORP	Pacific Bell
	ACER AMERICA CORP	Pacific Bell
1994	ACER AMERICA CORP	Cole Information Services
1991	Altos Computer Systems corp hdqtr	PACIFIC BELL WHITE PAGES
	ALTOS COMPUTER SYSTEMS CORP HDQTR	PACIFIC BELL WHITE PAGES
1986	Altos Computer Systems corp hdqtr	Pacific Bell
	Altos Computer Systems	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	ALTOS COMPUTER SYSTEMS	Pacific Bell
	Altos Computer Systems	Pacific Bell
1985	ALTOS COMPUTER SYSTEMS CORP HDQTR	Pacific Bell
	ALTOS COMPUTER SYSTEMS	Pacific Bell

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
225 E TRIMBLE RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2560 ORCHARD PKY	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2570 ORCHARD PKY	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2580 ORCHARD PKWY	2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2590 ORCHARD PKWY	2017, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2610 ORCHARD PKWY	2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2610 ORCHARD PKY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2610 ORCHARD PKY	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2630 ORCHARD PKY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2641 ORCHARD PKWY	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2641 ORCHARD PKY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2641 ORCHARD PKY	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

350 W TRIMBLE RD

Address Not Identified in Research Source

2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

APPENDIX I - BUILDING PERMIT REPORT

07USW

350 W TRIMBLE RD
San Jose, CA 95131

Inquiry Number: 6211246.8
October 01, 2020

EDR Building Permit Report

Target Property and Adjoining Properties

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Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Burns & McDonnell Engineering on Oct 01, 2020.

TARGET PROPERTY

350 W TRIMBLE RD
San Jose, CA 95131

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

San Jose

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2020	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2019	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2018	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2017	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2016	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2015	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2014	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2013	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2012	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2011	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2010	City of San Jose, Department of Planning, Building and		X
2009	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2008	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2007	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2006	City of San Jose, Department of Planning, Building and		X

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2006	City of San Jose, Department of Planning, Building and	X	
2005	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2004	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2003	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2002	City of San Jose, Department of Planning, Building and		X
2001	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2000	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
1999	City of San Jose, Department of Planning, Building and		
1998	City of San Jose, Department of Planning, Building and		
1997	City of San Jose, Department of Planning, Building and		
1996	City of San Jose, Department of Planning, Building and		
1995	City of San Jose, Department of Planning, Building and		
1994	City of San Jose, Department of Planning, Building and		
1993	City of San Jose, Department of Planning, Building and		
1992	City of San Jose, Department of Planning, Building and		
1991	City of San Jose, Department of Planning, Building and		
1990	City of San Jose, Department of Planning, Building and		
1989	City of San Jose, Department of Planning, Building and		
1988	City of San Jose, Department of Planning, Building and		
1987	City of San Jose, Department of Planning, Building and		
1986	City of San Jose, Department of Planning, Building and		
1985	City of San Jose, Department of Planning, Building and		
1984	City of San Jose, Department of Planning, Building and		
1983	City of San Jose, Department of Planning, Building and		
1982	City of San Jose, Department of Planning, Building and		
1981	City of San Jose, Department of Planning, Building and		
1980	City of San Jose, Department of Planning, Building and		
1979	City of San Jose, Department of Planning, Building and		
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1977	City of San Jose, Department of Planning, Building and		
1976	City of San Jose, Department of Planning, Building and		
1975	City of San Jose, Department of Planning, Building and		
1974	City of San Jose, Department of Planning, Building and		
1973	City of San Jose, Department of Planning, Building and		
1972	City of San Jose, Department of Planning, Building and		
1971	City of San Jose, Department of Planning, Building and		
1970	City of San Jose, Department of Planning, Building and		
1969	City of San Jose, Department of Planning, Building and		
1968	City of San Jose, Department of Planning, Building and		
1967	City of San Jose, Department of Planning, Building and		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1966	City of San Jose, Department of Planning, Building and		
1965	City of San Jose, Department of Planning, Building and		
1964	City of San Jose, Department of Planning, Building and		
1963	City of San Jose, Department of Planning, Building and		
1962	City of San Jose, Department of Planning, Building and		
1961	City of San Jose, Department of Planning, Building and		
1960	City of San Jose, Department of Planning, Building and		
1959	City of San Jose, Department of Planning, Building and		
1958	City of San Jose, Department of Planning, Building and		
1957	City of San Jose, Department of Planning, Building and		
1956	City of San Jose, Department of Planning, Building and		
1955	City of San Jose, Department of Planning, Building and		
1954	City of San Jose, Department of Planning, Building and		
1953	City of San Jose, Department of Planning, Building and		
1952	City of San Jose, Department of Planning, Building and		
1951	City of San Jose, Department of Planning, Building and		
1950	City of San Jose, Department of Planning, Building and		
1949	City of San Jose, Department of Planning, Building and		
1948	City of San Jose, Department of Planning, Building and		
1947	City of San Jose, Department of Planning, Building and		
1946	City of San Jose, Department of Planning, Building and		
1945	City of San Jose, Department of Planning, Building and		
1944	City of San Jose, Department of Planning, Building and		
1943	City of San Jose, Department of Planning, Building and		
1942	City of San Jose, Department of Planning, Building and		
1941	City of San Jose, Department of Planning, Building and		
1940	City of San Jose, Department of Planning, Building and		
1939	City of San Jose, Department of Planning, Building and		
1938	City of San Jose, Department of Planning, Building and		
1937	City of San Jose, Department of Planning, Building and		
1936	City of San Jose, Department of Planning, Building and		
1935	City of San Jose, Department of Planning, Building and		
1934	City of San Jose, Department of Planning, Building and		
1933	City of San Jose, Department of Planning, Building and		
1932	City of San Jose, Department of Planning, Building and		
1931	City of San Jose, Department of Planning, Building and		
1930	City of San Jose, Department of Planning, Building and		
1929	City of San Jose, Department of Planning, Building and		
1928	City of San Jose, Department of Planning, Building and		
1927	City of San Jose, Department of Planning, Building and		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: San Jose
Years: 1927-2020
Source: City of San Jose, Department of Planning, Building and Code Enforcement, SAN JOSE, CA
Phone: (408) 535-3555

Name: Livermore
Years: 1988-2020
Source: City of Livermore, Community Development, Building Department, LIVERMORE, CA
Phone: (925) 960-4410

Name: Milpitas
Years: 1986-2020
Source: City of Milpitas, Building and Safety Department, MILPITAS, CA
Phone: (408) 586-3240

Name: Redding
Years: 1926-2020
Source: City of Redding, Development Services, Building Division, REDDING, CA
Phone: 530-225-4014

Name: Santa Clara County Unincorporated Area
Years: 1960-2020
Source: Santa Clara County, Development Services Office, GILROY, CA
Phone: (408) 299-5700

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

350 W TRIMBLE RD
San Jose, CA 95131

350 W TRIMBLE RD

Date: **8/13/2020**
Permit Type:
Description: **INSTALL FUEL CELL GENERATION EQUIPMENT (17 SERVERS) AND RETAINING WALLS, SECURITY FENCE, WITH CALCS. ** SITE WORK WAS REVIEWED UNDER # 20-117117 / PERMIT # 20-119444 ENERGY SERVER, (ITI) LUMILEDS Commercial/Industrial**

Permit Description: **Building Electrical Plumbing**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2020-129892-000-00-CI
Status: Under Inspection
Valuation: \$1,200,000.00
Contractor Company:
Contractor Name:

Date: **6/5/2020**
Permit Type:
Description: **Manufacturing SITE WORK, (ITI) LUMILEDS**

Permit Description: **Building Electrical Mechanical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2020-119444-000-00-CI
Status:
Valuation: \$45,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/19/2019**
Permit Type: **Commercial/Industrial**
Description: **ACCESSIBILITY UPGRADE FOR (6) RESTROOMS CORES ON BOTH 1ST AND 2ND FLOORS, NO CALCS. NO EXTERIOR WORK. NO OCCUPANCY Undefined LANDLORD'S WORK, (STI) RESTROOM UPGRADES**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use: Undefined
Permit Number: 2019-124300-000-00-CI
Status: Under Inspection
Valuation: \$750,000.00
Contractor Company:
Contractor Name:

Date: **6/5/2019**
Permit Type: **Commercial/Industrial**
Description: **SECURITY CENTER RELOCATION TI (NOT CENTRAL FACILITY), WITH CALCS, AREA OF WORK: 770 SQ FT** NOT FOR OCCUPANCY ** SCOPE OF WORK:1) INSTALL NEW PARTITIONS TO CREATE SECURITY OPERATION CENTER ROOM2) ADD NEW EXTERIOR ENTRY DOOR WITH AWNING AND CONCRETE LANDING Office SECURITY OPERATION CENTER TI, (STI)**

Permit Description: **Building Electrical Mechanical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2019-119787-000-00-CI
Status: Under Inspection
Valuation: \$127,711.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **7/26/2018**
Permit Type:
Description: **SCOPE OF WORK: PARKING CHANGES INCLUDING LIGHTING *DEFERRED - OVERHEAD STRUCTURE!!! NOT FOR OCCUPANCY !!! Commercial/Industrial**

Permit Description: **Building Electrical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2018-126173-000-00-CI
Status: Under Inspection
Valuation: \$5,000,000.00
Contractor Company:
Contractor Name:

Date: **6/18/2018**
Permit Type:
Description: **Office INT. & EXT. IMPROVEMENTS, (STI) UNOCCUPIED**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2018-122016-000-00-CI
Status:
Valuation: \$6,044,835.00
Contractor Company:
Contractor Name: SOUTH BAY CONSTRUCTION

Date: **12/5/2017**
Permit Type:
Description: **R & D Lab DEMO, (STI) MARKET READY**

Permit Description: **Building Electrical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2017-022122-000-00-CI
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/10/2016**
Permit Type:
Description: **Manufacturing TI PHILLIPS LUMILEDS, (STI)**
Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2016-141716-000-00-CI
Status:
Valuation: \$475,000.00
Contractor Company:
Contractor Name:

Date: **11/19/2015**
Permit Type:
Description: **INSTALLATION OF SOLVENT SOLVENT TOOL INSTALLATION- 5' MODUTEK FUME HOODC R & D Lab**
Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2015-101903-000-00-CI
Status: Finaled
Valuation: \$24,613.00
Contractor Company:
Contractor Name: AGC INC

Date: **4/1/2014**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE:1. INSTALL DOUBLE DOORS IN A CORRIDOR ADJACENT TO THE (H) OCCUPANCY AREA FOR TENANT ACCESS. Manufacturing**
Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2014-011427-000-00-CI
Status: Finaled
Valuation: \$12,500.00
Contractor Company:
Contractor Name: SCATES CONSTRUCTION, INC

TARGET PROPERTY FINDINGS

Date: **12/12/2013**
Permit Type:
Description: **SCOPE OF WORK:REPLACEMENT OF PG&E METER AND PRESSURE REGULATOR TO INCREASE THE SITE PRESSURE FROM 5 TO 10PSIG TO MEET THE PRESSURE REQUIREMENTS OF THE BURNERS ON THE BOILERS PREVIOUSLY INSTALLED. INSTALL A NEW PRESSURE REGULATOR FOR THE NON-BOILER LOADS TO MAINTAIN THEM AT 5PSIG. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2013-133259-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **6/3/2013**
Permit Type:
Description: **Scope of Work:Tool Install for Semiconductor Furnace within the existing H-5 occupancy. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2013-104260-000-00-CI
Status: Expired
Valuation: \$62,000.00
Contractor Company:
Contractor Name: NONE

TARGET PROPERTY FINDINGS

Date: **6/3/2013**
Permit Type:
Description: **SCOPE OF WORK:INSTALLATION OF A NEW AIR COMPRESSOR Manufacturing**
Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-029823-000-00-CI
Status: Finaled
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

Date: **3/12/2013**
Permit Type:
Description: **SCOPE OF WORK: OFFICE AND LAB TENANT IMPROVEMENT WITH "A" OCCUPANCY TRAINING ROOM Manufacturing**
Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2013-001968-000-00-CI
Status: Finaled
Valuation: \$225,000.00
Contractor Company:
Contractor Name: NONE

Date: **1/23/2013**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE: TI IN EXISTING BASEMENT1.) DEMO PARTITION WALL'S2.) MODIFY CEILING, LIGHTING AND DUCTING (AIR-FLOW)3.) CREATING NEW LAB ROOMS, AND WITH PROPOSED WORK ADDING WALL RACKING FOR UTILITIES FOR LAB USE R & D Lab**
Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2013-001959-000-00-CI
Status: Expired
Valuation: \$280,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **9/26/2012**
Permit Type:
Description: **SCOPE OF WORK: INSTALL A NEW 793 GALLON LIQUID NITROGEN TANK ON AN (E) CONCRETE PAD INSIDE OF AN (E) EQUIPMENT ENCLOSURE. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-028491-000-00-CI
Status: Finaled
Valuation: \$75,000.00
Contractor Company:
Contractor Name: DE BELLA MECHANICAL INC

Date: **8/28/2012**
Permit Type:
Description: **PROCESS PIPING SCOPE IN EXISTING LAB. BASICALLY REMODELING EXISTING LAB SPACE, RELOCATE 2 EXISTING TOOLS. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-025327-000-00-CI
Status: Expired
Valuation: \$150,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **8/15/2012**
Permit Type:
Description: **Scope of Work:Etch tool relocation from one bldg to another at Philip's site Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-023947-000-00-CI
Status: Finaled
Valuation: \$138,520.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC Ken Salazar

TARGET PROPERTY FINDINGS

Date: **8/14/2012**
Permit Type:
Description: **Scope of work include relocation of the following items from 370 W Trimble Rd and install the same items into 350 W Trimble Rd:1. Provide power to Sink36 & SRD04.2. Provide N2, DI water , CDA & Exh. to sink36 and SRD04.3. Anchor Sink36 & SRD04. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-023687-000-00-CI
Status: Finaled
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2012**
Permit Type:
Description: **INSTALL SOLVENT SINK INTO EXISTING CLEAN ROOM. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-016211-000-00-CI
Status: Finaled
Valuation: \$38,875.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **4/2/2012**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE: INSTALLATION OF LIFT OFF 01 SINK Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-009631-000-00-CI
Status: Finaled
Valuation: \$67,768.00
Contractor Company:
Contractor Name: NONE

TARGET PROPERTY FINDINGS

Date: **3/22/2012**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE:ETCH SINK-41 (TOOL) Manufacturing**
Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-009241-000-00-CI
Status: Finaled
Valuation: \$35,000.00
Contractor Company:
Contractor Name:

Date: **1/26/2012**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE: INSTALLATION OF EKC STRIP SINK 42 AND SRD13 Manufacturing**
Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-003548-000-00-CI
Status: Finaled
Valuation: \$71,966.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **12/14/2011**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE: QDR SINK, SRD, GASONICSTOOLS INSTALLATION AS PER APPROVED PLANS Manufacturing**
Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-039638-000-00-CI
Status: Finaled
Valuation: \$101,522.00
Contractor Company:
Contractor Name: NONE

TARGET PROPERTY FINDINGS

Date: 11/4/2011

Permit Type:

Description: **SCOPE OF WORK:RELOCATE LASER 03 AND UTE 01 TOOLS IN LABS.
INSTALLATION INCLUDES ASSOICATED SESMIC BRACING, ELECTRICAL POWER
AND MECHANICAL EXHAUST. SEE STAMP APPROVED PLANS. Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2011-032840-000-00-CI

Status: Under Inspection

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: 11/4/2011

Permit Type:

Description: **SCOPE OF WORK:RELOCATE LASER 03 AND UTE 01 TOOLS IN LABS.
INSTALLATION INCLUDES ASSOICATED SESMIC BRACING, ELECTRICAL POWER
AND MECHANICAL EXHAUST. SEE STAMP APPROVED PLANS. Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2011-034242-000-00-CI

Status: Finaled

Valuation: \$41,108.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: 11/4/2011

Permit Type:

Description: 1) INSTALL (6) TOOLS IN (N) LAB. UTILITIES INCLUDE N2, CDA, PCWS/R, DIS/R, EXHAUST, AW DRAIN, SOLVENT DRAIN, O2 AND ELECTRICAL POWER.2) ADDITION OF INERT GAS CYLINDERS IN BASEMENT3) ADDITION OF PUMPS IN BASEMENT4) ADDITION OF TWO ELECTRICAL CABINETS IN BASEMENT5) ADDITION OF MECHANICAL PROCESS PIPING6) ADDITION OF NEW ELECTRICAL FOR NEW TOOLS7) ADDITION OF ACID AND SOLVENT DRAINS Office

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Office

Permit Number: 2011-035645-000-00-CI

Status: Finaled

Valuation: \$232,668.00

Contractor Company:

Contractor Name:

Date: 10/19/2011

Permit Type:

Description: SCOPE OF WORK:INSTALLATION OF A 7 TON WAFER GRINDING MACHINE (DISCO SAW) Manufacturing

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2011-033912-000-00-CI

Status: Finaled

Valuation: \$140,277.00

Contractor Company:

Contractor Name: VALLEY PROCESS SYSTEMS, INC KENNETH SALAZAR

TARGET PROPERTY FINDINGS

Date: **10/7/2011**
Permit Type:
Description: **INSTALL EVG TOOL WITH SCRUBBED EXHAUST AND VOC. INCLUDES ASSOCIATED SEISMIC BRACING, ELECTRICAL AND MECHANICAL COMPONENTS. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-032494-000-00-CI
Status: Finaled
Valuation: \$88,630.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC STEVEN KERKELES

Date: **9/23/2011**
Permit Type:
Description: **INSTALLATION OF (1) NEW ETCH TOOL (VERSALIS) TO INCLUDE: PLUMBING, MECHANICAL, ELECTRICAL. PROCESS PIPING AND EXHAUST FOR TOOL AND TWO VACUUM PUMPS, ABATEMENT SYSTEM AND GAS CABINETS. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-030955-000-00-CI
Status: Finaled
Valuation: \$350,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/26/2011**
Permit Type:
Description: **INSTALL NEW ACT 8 TOOL WITH ASSOCIATED PROCESS PIPING, ELECTRICAL AND SEISMIC ANCHORAGE. EQUIPMENT WILL BE LOCATED IN BASEMENT. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-028065-000-00-CI
Status: Finaled
Valuation: \$132,927.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC Ken Salazar

Date: **8/10/2011**
Permit Type:
Description: **REMOVE (E) TOOL FROM BLDG 91 AND RELOCATE/ INSTALL TO BLDG 90 YELLOW ROOMINSTALLATION INCLUDES ELECTRICAL, PLBG/MECH AND STRUCTUAL WORK. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-023562-000-00-CI
Status: Finaled
Valuation: \$324,779.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC.

TARGET PROPERTY FINDINGS

Date: **8/5/2011**
Permit Type:
Description: **Install SPUT02 tool. It only uses N2, Ar for the process. PCW, vacuum, CDA, electrical and scrubbed exhaust from the vacuum pump. Mechanical for one Tool with process piping and one vacuum pump with exhaust pump. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2011-024651-000-00-CI
Status: Finaled
Valuation: \$67,535.00
Contractor Company:
Contractor Name: Ken Salazar|VALLEY PROCESS SYSTEMS, INC

Date: **7/8/2011**
Permit Type:
Description: **The project is tool install for several tools none of the tools uses corrosive chemical or gases. We are connecting to an existing scrubbed exhaust system, solvent exhaust system, process cooling water, N2, Ar , He and compressed dry air etc and electrical power for the tools. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2011-017965-000-00-CI
Status: Finaled
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/16/2011**
Permit Type:
Description: **INSTALLATION OF (4) ETCH TOOLS, (1) UCMC AND (3) TRIONS Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2011-019391-000-00-CI
Status: Finaled
Valuation: \$140,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC Ken Salazar

TARGET PROPERTY FINDINGS

Date: **6/3/2011**
Permit Type:
Description: **INSTALLATION OF PROCESS TOOL INCLUDING SEISMIC TIE-DOWN AND MECHANICAL/ ELECTRICAL HOOK-UPINSTALL 1 TOOL, VACUUM PUMP AND CHILLER Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2011-017741-000-00-CI
Status: Finaled
Valuation: \$75,000.00
Contractor Company:
Contractor Name: HELLWIG, RAY L PLUMBING

Date: **6/1/2011**
Permit Type:
Description: **INSTALLATION OF SPTS ETCHER AND ASSOCIATED SUPPORT EQUIPMENT. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2011-017777-000-00-CI
Status: Finaled
Valuation: \$250,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC Ken Salazar

Date: **5/25/2011**
Permit Type:
Description: **TI INDUSTRIAL FOR LIGHTING, BUILD SECURITY WALLS AND DOORS ON 1ST FLOOR IN BUILDING #90 AND LINK BETWEEN BLDG #90 AND #91 ON 2ND FLOOR. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2011-017134-000-00-CI
Status: Finaled
Valuation: \$103,000.00
Contractor Company:
Contractor Name: GRIFFIN, JAMES R INC

TARGET PROPERTY FINDINGS

Date: **5/13/2011**
Permit Type:
Description: **INSTALLATION OF MECHANICAL EXHAUST DUCTS (SCRUBBER & VOC),
PROCESS PIPING, ELECTRICAL POWER UTILITIES FOR FUTURE TOOL HOOK-UP.
Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2011-015075-000-00-CI
Status: Under Inspection
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **5/13/2011**
Permit Type:
Description: **INSTALLATION OF MECHANICAL EXHAUST DUCTS (SCRUBBER & VOC),
PROCESS PIPING, ELECTRICAL POWER UTILITIES FOR FUTURE TOOL HOOK-UP.
Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2011-015095-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

TARGET PROPERTY FINDINGS

Date: **5/12/2011**

Permit Type:

Description: **THIS PROJECT CONSISTS OF THE REMODEL OF SPACE WITHIN AN (E) H-5 AREA TO CREATE 5 CLASS 100 CLEAN AISLES AND ASSOCIATED CHASES. INCLUDING ELECTRICAL. PLUMBING AND MECHANICAL TO SUPPORT THE CLEAN ROOM IS ALSO A PART OF THE WORK. AREA OF WORK: 4,500 SF. *** EXISTING RESTROOMS ARE ACCESSIBLE. ***SHOWER ROOMS ARE PROPOSED TO BE UPGRADED UNDER A SEPARATE PROJECT. ***TOOL INSTALL IS NOT PART OF THIS PROJECT. Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2011-008414-000-00-CI

Status: Finaled

Valuation: \$1,147,347.00

Contractor Company:

Contractor Name: HELLWIG, RAY L MECHANICAL CO

Date: **4/4/2011**

Permit Type:

Description: **1. Replacement of existing VOC abatement system with new incinerator and utilities hook up; air exhaust, gas, CDA and drain. Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2011-009498-000-00-CI

Status: Finaled

Valuation: \$200,000.00

Contractor Company:

Contractor Name: Ken Salazar|VALLEY PROCESS SYSTEMS, INC

TARGET PROPERTY FINDINGS

Date: **3/23/2011**
Permit Type:
Description: **TI (1210 SQ FT) TO INCLUDE REMOVE (2) SHOWERS AND INSTALL (5) SHOWERS AT BOTH MEN'S AND WOMEN'S CORE BATHROOMS. REMOVE (1) SINK AT WOMEN'S RESTROOM AND (2) SINK'S AT MENS RESTROOM FOR INSTALLATION OF (N) LOCKERS. ADD ASSOCIATED ELECTRIC AND PLUMBING. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2011-010971-000-00-CI
Status: Finaled
Valuation: \$118,843.00
Contractor Company:
Contractor Name:

Date: **3/3/2011**
Permit Type:
Description: **REMODEL/ REACTIVATE CLEAN ROOM AREA THAT HAS BEEN SHUT DOWN AREA OF WORK: 3,300 SF Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-009335-000-00-CI
Status: Finaled
Valuation: \$330,000.00
Contractor Company:
Contractor Name:

Date: **3/2/2011**
Permit Type:
Description: **INSTALL NEW WINDOW, DOORS AND PARTITIONS IN AN EXISTING H-6 OCCUPANCY AREA FOR A TESTING LAB. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2011-009266-000-00-CI
Status: Finaled
Valuation: \$156,959.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/4/2011**
Permit Type:
Description: **TI 1933 SF INTERIOR WORK. AREA OF WORK WILL BE USED FOR LAB WORK AND TESTING AND RESEARCH. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2011-001270-000-00-CI
Status: Finaled
Valuation: \$124,301.00
Contractor Company:
Contractor Name: GRIFFIN, JAMES R INC

Date: **3/27/2009**
Permit Type:
Description: **CLEAN ROOM EXPANSION AND INSTALLATION OF 32 MANUFACTURING AND TESTING TOOLS**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2009-010765-000-00-CI
Status: Expired
Valuation: \$316,090.76
Contractor Company:
Contractor Name:

Date: **4/28/2008**
Permit Type:
Description: **RELOCATE EXIST UNDERGROUND DUCT BANK AT VACANT LOT.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Undefined
Permit Number: 2008-016806-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

TARGET PROPERTY FINDINGS

Date: 6/7/2007

Permit Type:

Description: THIS IS THE INT. ALT. TO AN EXISTING TENANT DOING THE WORK IN THE FIRST AND SECOND FLOOR . THE WORK IN THE FIRST FLOOR , TOTAL FLOOR AREA IS 78153 SQ.FT. AND AREA OF WORK IS 3312 SQ. FT. :- (a) WORK ON THE EAST SIDE INCLUDE TO CONVERT THE EXISTING RESTROOMS TO CONF. RM , AGAIN DEMO THE EXISTING SECOND SET OF MEN AND WOMEN RESTROOMS AND REBUILD THEM TO COMPLY . INSTALL NEW T-BAR CEILINGS AND GYBD CEILINGS . (b) WORK ON THE WEST SIDE INCLUDE CHANGING DOOR IN THE CONF. ROOM. THE WORK IN THE 2ND FLOOR , TOTAL FLOOR AREA IS 80789 SQ.FT. AND THE AREA OF WORK IS 8736 SQ. FT. :- (a) WORK ON THE EAST SIDE , DEMO THE EXISTING RESTROOMS AND BUILD NEW RESTROOMS TO COMPLY . (b) DEMO RESTROOMS AND BUILD NEW RESTROOMS TO COMPLY . CHANGE DOORS AND CREATE CONF. ROOMS.

Permit Description: Commercial/Industrial

Work Class: Tenant Improvement

Proposed Use: R & D Lab

Permit Number: 2007-012373-000-00-CI

Status: Permit(s) Issued

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: 6/7/2007

Permit Type:

Description: THIS IS THE INT. ALT. TO AN EXISTING TENANT DOING THE WORK IN THE FIRST AND SECOND FLOOR . THE WORK IN THE FIRST FLOOR , TOTAL FLOOR AREA IS 78153 SQ.FT. AND AREA OF WORK IS 3312 SQ. FT. :- (a) WORK ON THE EAST SIDE INCLUDE TO CONVERT THE EXISTING RESTROOMS TO CONF. RM , AGAIN DEMO THE EXISTING SECOND SET OF MEN AND WOMEN RESTROOMS AND REBUILD THEM TO COMPLY . INSTALL NEW T-BAR CEILINGS AND GYBD CEILINGS . (b) WORK ON THE WEST SIDE INCLUDE CHANGING DOOR IN THE CONF. ROOM. THE WORK IN THE 2ND FLOOR , TOTAL FLOOR AREA IS 80789 SQ.FT. AND THE AREA OF WORK IS 8736 SQ. FT. :- (a) WORK ON THE EAST SIDE , DEMO THE EXISTING RESTROOMS AND BUILD NEW RESTROOMS TO COMPLY . (b) DEMO RESTROOMS AND BUILD NEW RESTROOMS TO COMPLY . CHANGE DOORS AND CREATE CONF. ROOMS.

Permit Description: Commercial/Industrial

Work Class: Tenant Improvement

Proposed Use: R & D Lab

Permit Number: 2007-018229-000-00-CI

Status: Finaled

Valuation: \$1,791,964.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **5/3/2006**
Permit Type:
Description: **RELOCATE PROCESSING TOOLS WITH EXISTING BUILDING**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: R & D Lab
Permit Number: 2006-013592-000-00-CI
Status: Finaled
Valuation: \$213,010.00
Contractor Company:
Contractor Name: NONE

Date: **10/17/2005**
Permit Type:
Description: **755 SQ. FT. PHOTO LAB IS ADDED WITHIN THE PREVIOUSLY APPROVED H-6 OCCUPANCY AREA WHICH IS NOT FULLY FUNCTIONED AT THIS TIME. SEE THE LETTER FROM DAVE FOX PROJECT MANGER FROM AGILENT TECH. ATTACHED TO THE DRAWING. THE WORK INCLUDE TO INSTALL THE DEMOUNTABLE WALL, SUSPENDED CEILING, REMOVE THE TWO EXISTING FIRE RATED DOORS AND REPLACE WITH THE NEW RATED ONES AND INFILL THE OPENING.**
Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-056871-000-00-CI
Status: Finaled
Valuation: \$117,168.00
Contractor Company:
Contractor Name: GRIFFIN, JAMES R INC DAVID BLAIR

TARGET PROPERTY FINDINGS

Date: **9/28/2005**
Permit Type:
Description: **INSTALL NEW HVAC SERVER RACKS - DOES NOT INCLUDE THE UPS BATTERY BACK-UP SYSTEM.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2005-054563-000-00-CI
Status: Finaled
Valuation: \$357,126.00
Contractor Company:
Contractor Name: NONE

Date: **7/13/2004**
Permit Type:
Description: **SCOPE TO INCLUDE REMODEL EXISTING OFFICE AREA. ADD THREE NEW PERIMETER WALLS, INSTALL VACUUM AND NITROGEN PIPING FOR TECH BENCHES, PROVIDE ELECTRICAL SERVICE. NO FIRE ALARM OR SPRINKERS WORK REQUIRED.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2004-117460-000-00-CI
Status: Finaled
Valuation: \$203,982.00
Contractor Company:
Contractor Name: SCATES CONSTRUCTION, INC Mr LLOYD SCATES & THERMA INC

Date: **1/22/2004**
Permit Type:
Description: **INSTALL (10) NEW 10KVA POWER SUPPLIES, INSTALL (10) NEW 40 AMP BRANCH CURCUITS, AND ADD (1) EPO BUTTON IN BASEMENT.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: R & D Lab
Permit Number: 2004-101553-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

TARGET PROPERTY FINDINGS

Date: **9/4/2003**
Permit Type:
Description: **1) PROVIDE NEW FEEDER, PANELBOARD, TRANSFORMER AND RELATED DISCONNECT APPARATUS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2003-121398-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **6/18/2003**
Permit Type:
Description: **PROVIDE FOR HVAC & UTILITIES (N2,CDA & VAC) FOR THE SCREEN ROOM LOCATED AT LOWER LEVEL**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2003-113867-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **6/6/2003**
Permit Type:
Description: **SCOPE OF WORK: UPGRADE HVAC IN EXISTING ROOM FOR EQUIPMENT RELOCATION Note from HazMat: Need Installation Permit for N2 and Closure permit for scrubbed exhaust.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2003-112766-000-00-CI
Status: Finaled
Valuation: \$155,000.00
Contractor Company:
Contractor Name: NONE

TARGET PROPERTY FINDINGS

Date: **4/23/2003**
Permit Type:
Description: **THE SCOPE OF WORK CONSISTS OF THE REMODEL O FAN EXISTING F-1 TEST AREA. WORK CONSISTS OF THE DEMOLITION OF INTERIOR WALLS AND RELOCATION OF LAB EQUIPMENT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2003-108468-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **4/4/2003**
Permit Type:
Description: **ALTERATION OF EXISTING AREA TO SUPPORT EQUIPMENT INSTALLATION**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2003-107145-000-00-CI
Status: Finaled
Valuation: \$262,500.00
Contractor Company:
Contractor Name: NONE

Date: **3/5/2003**
Permit Type:
Description: **Demo interior walls at F1 area of the facility. (100 lin. ft.) includes plumbing and electrical cap off.**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Office
Permit Number: 2003-104714-000-00-CI
Status: Finaled
Valuation: \$17,858.00
Contractor Company:
Contractor Name: GRIFFIN, JAMES R INC DAVID BLAIR

TARGET PROPERTY FINDINGS

Date: **5/9/2001**
Permit Type:
Description: **INSTALL 1 EXPERTECH OVEN TO (E) BUS DUCT**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-055780-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **4/9/2001**
Permit Type:
Description: **INSTALL 850 TON CHILLER**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2001-054443-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **1/12/2001**
Permit Type:
Description: **100AMP CIRCUIT FOR QUAL- MARK OVEN IN BASEMENT**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-050418-000-00-CI
Status: Permit(s) Issued
Valuation: \$0.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/12/2001**
Permit Type:
Description: **50A & 20AMP B. CIRCUITS FOR 3 RF GENERATORS**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-050421-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **12/21/2000**
Permit Type:
Description: **INT ALT TO CONV (E) OFFICE AREA INTO R&D TEST AREA**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2000-073875-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **10/10/2000**
Permit Type:
Description: **REPLACE 2-20HP WATER PUM PS W/ 2-40HP PUMPS**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2000-070300-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **9/7/2000**
Permit Type:
Description: **MASONRY ENCL AND PAD INSTALL NEW DUCT BANK**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2000-068427-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **3/8/2000**
Permit Type:
Description: **EXPANSION OF SVC BLDG 10250SF BLDG ADDITION**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2000-054034-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

ORCHARD PKWY

2509 ORCHARD PKWY

Date: **10/13/2015**
Permit Type:
Description: **ELECTRIC SCOPE TO INCLUDE INSTALLATION OF UNDERGROUND CONDUITS AND BOXES ONLY FOR FUTURE EV CHARGING STATIONS. ***EV CHARGING STATIONS TO BE ON FUTURE SEPARATE REVIEW AND PERMIT. Office**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-036685-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **3/30/2015**
Permit Type:
Description: **TEMP POWER PANEL 100 AMP. Office**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-011966-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/11/2015**
Permit Type:
Description: **SITE ELECTRIC TO ADD 30 LIGHT POLES. Office**

Permit Description:
Work Class: Site Work
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-002448-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: 1570 LINDA VISTA DR

Date: **10/24/2014**
Permit Type:
Description: **BUILD NEW 199, 175 SQ FT 6 STORY CORE SHELL OFFICE BUILDING WITH ALL TRADES. REVISED PLBG SHEETS ISSUED FOR PROJECT. APPROVED ON 1/15/15 BY JOE HULSE Office**

Permit Description:
Work Class: New Construction
Proposed Use: Commercial/Industrial Office
Permit Number: 2014-005195-000-00-CI
Status: Under Inspection
Valuation: \$31,404,295.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

2560 ORCHARD PKWY

Date: **12/16/2015**
Permit Type:
Description: **INSTALL (2) DUAL PORT BOLLARD MOUNT EVCS WITH ASSOCIATED SIGNAGE IN PARKING AREA. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-104645-000-00-CI
Status: Finaled
Valuation: \$41,758.00
Contractor Company:
Contractor Name:

Date: **12/12/2013**
Permit Type:
Description: **INSTALL OUTSIDE EV VECHILE CHARGING STATION; APPROX SQFT 120 Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-133387-000-00-CI
Status: Expired
Valuation: \$15,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/8/2010**
Permit Type:
Description: **NEW ROOF WITH SUPPORTS OVER (E) COURTYARD CONCRETE WALKWAY
BETWEEN TWO (E) BUILDINGS. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2010-018025-000-00-CI
Status: Finaled
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **3/11/2010**
Permit Type:
Description: **59,870 SF (2) STORY OFFICE TENANT IMPROVEMENT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2010-007574-000-00-CI
Status: Finaled
Valuation: \$1,501,420.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **7/18/2007**
Permit Type:
Description: **THIS IS THE INT. ALT. TO BOTH THE FIRST AND THE SECOND TOTALING 12,000 SQ. FT. . THE WORK INCLUDE FOR BOTH FLOORS TO DEMO THE PARTITIONS OPENING UP THE SPACE . INFILL ONE WALL ON THE 1ST FLOOR . INSTALL A PORTION OF NEW CEILING IN BOTH FLOORS . BOTH FLOORS ARE SPECULATIVE .**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2007-023260-000-00-CI
Status: Finaled
Valuation: \$337,222.00
Contractor Company:
Contractor Name: NONE

Date: **10/15/2002**
Permit Type:
Description: **RELOCATE ROOF TOP COMPRESSOR OF 1000# ON TO ROOF ELECTRICAL SCOPE OF WORK INCLUDES INSTALLATION OF 1 NEW45KVA TRANSFORMER, 2-SECTION PANEL, ROOF MOUNTED COMPRESSOR, ROOF RECEPTACLE**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2002-055287-000-00-CI
Status: Expired
Valuation: \$5,010.00
Contractor Company:
Contractor Name: LSI CONSTRUCTION INC AHMAD SOBOUTI

ADJOINING PROPERTY FINDINGS

Date: **9/10/2002**

Permit Type:

Description: **THIS IS AN INT. ALT. FOR THE FIRST FLOOR SINGLE TENANT OFFICE BLDG. OF 64512 SQ. FT. WITH THE AREA OF WORK 4829 SQ. FT. THE WORK INCLUDES REMOV ALL THE DEMOUNTABLE WALLS IN AN OPEN OFFICE TO RE-ARRANGE THE FLOOR LAYOUT WITH 3 PRIVATE OFFICES AND SOME OPEN OFFICES. ALSO AN OPENNING IS CUT IN THE RATED WALL TO PROVIDE A FIRE RATED DOOR . ALSO INCLUDES MECHANICAL AND ELECTRICAL IN THIS PERMIT.**

Permit Description: **Commercial/Industrial**

Work Class: Express

Proposed Use: Office

Permit Number: 2002-053280-000-00-CI

Status: Expired

Valuation: \$64,868.00

Contractor Company:

Contractor Name: LSI CONSTRUCTION INC AHMAD SOBOUTI

Date: **1/7/2002**

Permit Type:

Description: **INSTALL PIPING FOR 3 STORM DRAINS FOR DRAINAGE FOR 3 SEPARATE VALVE BOXES (BLDG A / BLDG B-1 / BLDG C)**

Permit Description: **Commercial/Industrial**

Work Class: Site Work

Proposed Use: Office

Permit Number: 2002-020294-000-00-CI

Status: Expired

Valuation: \$0.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

2570 ORCHARD PKWY

Date: **6/20/2012**
Permit Type:
Description: **CREATE 2 OFFICE SPACES FROM EXISTING OPEN OFFICE AREA. MINOR SUBTRADES INVOLVED. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2012-018074-000-00-CI
Status: Finaled
Valuation: \$39,761.00
Contractor Company:
Contractor Name:

Date: **3/3/2010**
Permit Type:
Description: **62,412 SF (2) STORY OFFICE TENANT IMPROVEMENT. INCLUDES EPM**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2010-005060-000-00-CI
Status: Finaled
Valuation: \$1,565,168.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **6/16/2006**
Permit Type:
Description: **INSTALLATION OF 2 VAV BOXES & DEMO KITCHEN & CAP OFF**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2006-018225-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: AIR SYSTEMS BEV SPENCE

Date: **6/14/2006**
Permit Type:
Description: **OFFICE TI (10,000 SF PER FLOOR)**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2006-017907-000-00-CI
Status: Finaled
Valuation: \$365,475.00
Contractor Company:
Contractor Name: SC BUILDERS INC Dr

Date: **3/13/2002**
Permit Type:
Description: **INSTALL ONE SET ILLUMINATED CHANNEL LETTER SIGN**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Medical/Dental Clinic
Permit Number: 2002-038182-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: SIGN CLASSICS, INC

ADJOINING PROPERTY FINDINGS

Date: **2/12/2002**
Permit Type:
Description: **THIS IS A MINOR ALTERATION OF DIVIDING TWO LARGE OFFICES TO BECOME FOUR SMALLER OFFICES WITH NEW DIVIDING WALLS AND INSTALLING NEW DOORS.**

Permit Description: **Commercial/Industrial**
Work Class: Express
Proposed Use: Office
Permit Number: 2002-036239-000-00-CI
Status: Finaled
Valuation: \$20,009.00
Contractor Company:
Contractor Name: NONE

2580 ORCHARD PKWY

Date: **6/24/2020**
Permit Type:
Description: **R & D Lab OFFICE TI, (STI) FIT**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2020-123377-000-00-CI
Status:
Valuation: \$499,759.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/2/2019**
Permit Type: **Commercial/Industrial**
Description: **INTERIOR WALLS DEMO ON 2ND FLOOR OF 22,261 SQ FT, AREA OF WORK: 526 SQ FT. ** NOT FOR OCCUPANCY **1) DEMO NON-STRUCTURAL, NON-RATED, INTERIOR WALLS AND DOORS Office INTERIOR WALLS DEMO, (STI) UNOCCUPIED**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2019-126804-000-00-CI
Status: Under Inspection
Valuation: \$270,975.00
Contractor Company:
Contractor Name:

Date: **4/2/2019**
Permit Type: **Commercial/Industrial**
Description: **MARKET READY TENANT IMPROVEMENT ON LOBBY AND ADA PARKING, AREA OF WORK: 12,263 SQ FT. NOT FOR OCCUPANCY1) RENOVATE COMMON LOBBY AREA2) DEMO AND INTERIOR WALLS IN OPEN OFFICE PORTION3) UPGRADE RESTROOMS ON 1ST AND 2ND FLOORS TO MEET ADA COMPLIANCE4) ADD (1) VAN ACCESSIBLE STALL Office MARKET READY TI, (STI) UNOCCUPIED**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2019-112658-000-00-CI
Status: Under Inspection
Valuation: \$550,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/29/2016**
Permit Type: **Commercial/Industrial**
Description: **MONUMENT SIGN, NO CALCS, SCOPE OF WORK: 1) INSTALL NEW ILLUMINATED MOMUMENT SIGN, 12 FEET IN HEIGHT Office MONUMENT SIGN**

Permit Description: **Building Electrical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2016-143737-000-00-CI
Status: Finaled
Valuation: \$49,000.00
Contractor Company:
Contractor Name:

Date: **12/12/2013**
Permit Type:
Description: **INSTALL OUTSIDE EV VECHILE CHARGING STATION; APPROX SQFT 120 Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-133395-000-00-CI
Status: Expired
Valuation: \$15,000.00
Contractor Company:
Contractor Name:

Date: **12/3/2013**
Permit Type:
Description: **OFFICE TI, APPRX 1891 SQ FT ADDING OFFICE WALLS Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-132008-000-00-CI
Status: Finaled
Valuation: \$120,000.00
Contractor Company:
Contractor Name: MC LARNEY, KEVIN M

ADJOINING PROPERTY FINDINGS

Date: **11/18/2013**
Permit Type:
Description: **INSTALL NEW SOLAR PANELS; BALLAST SYSTEM 29 KW Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-130592-000-00-CI
Status: Finaled
Valuation: \$158,470.00
Contractor Company:
Contractor Name: NORTH STATE SOLAR ENERGY

Date: **3/13/2012**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE:1.) OFFICE TI2.) R&D (DRY) LAB RESEARCH (2ND) 3.) SERVER ROOMS RACK INSTALLATION (1ST)4.) WAREHOUSE (E)PERMIT REVISED AS FOLLOWS: UPS ROOM TO NON-RATED ROOMREVISED ROOF OPENING FOR MECHANICAL PENETRATION AND ADDING ONE SERVER RACK IN SERVER ROOM - 4-19-12 spREVISED 2ND FLOOR AREA TO ADD A WALL AND TO CONVERT AN OPEN MTG AREA INTO SMALLER OFFICE SPACES. 4/25/12 A.T. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2012-007955-000-00-CI
Status: Finaled
Valuation: \$1,698,572.00
Contractor Company:
Contractor Name: MCLARNEY CONSTRUCTION, INC BRETT MCLARNEY

ADJOINING PROPERTY FINDINGS

Date: **2/15/2012**
Permit Type:
Description: **REMOVE (E) OFFICE CONDITIONS IN (E) OFFICE USE APPROXIMATELY 32,000 . ENTIRE 1ST AND 2ND FLOORS . NO OCCUPANCY. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2012-005419-000-00-CI
Status: Finaled
Valuation: \$1.00
Contractor Company:
Contractor Name: MCLARNEY CONSTRUCTION, INC

Date: **9/15/2006**
Permit Type:
Description: **Sign Permit to allow one (1) attached channel letter sign, approximately 38.25 square feet in size for "Epson"**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Office
Permit Number: 2006-027327-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **6/28/2006**
Permit Type:
Description: **OFFICE TI (10,850 SF ON 1ST FLOOR & 9,300 SF ON 2ND FLOOR). INSTALL (2) ROOFTOP CONDENSING UNITS. REMOVE WINDOW AND REPLACE WITH STEEL ROLL-UP DOOR. WAREHOUSE TI IS 7,650 SF.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2006-016767-000-00-CI
Status: Tech Rev Complete
Valuation: \$0.00
Contractor Company:
Contractor Name: INTERSCAPE CONSTRUCTION INC STEVE LIGHT

Date: **6/28/2006**
Permit Type:
Description: **OFFICE TI (10,850 SF ON 1ST FLOOR & 9,300 SF ON 2ND FLOOR). INSTALL (2) ROOFTOP CONDENSING UNITS. REMOVE WINDOW AND REPLACE WITH STEEL ROLL-UP DOOR. WAREHOUSE TI IS 7,650 SF.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2006-019043-000-00-CI
Status: Finaled
Valuation: \$613,287.00
Contractor Company:
Contractor Name: INTERSCAPE CONSTRUCTION INC STEVE LIGHT

ADJOINING PROPERTY FINDINGS

Date: **5/26/2006**
Permit Type:
Description: **DEMO TWO FLOORS OF INTERIOR WALLS AS PER DRAWINGS**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2006-016185-000-00-CI
Status: Finaled
Valuation: \$50,000.00
Contractor Company:
Contractor Name: INTERSCAPE CONSTRUCTION INC

Date: **3/13/2002**
Permit Type:
Description: **INSTALL ONE SET ILLUMINATED CHANNEL LETTER SIGN**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Medical/Dental Clinic
Permit Number: 2002-038184-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: SIGN CLASSICS, INC

ADJOINING PROPERTY FINDINGS

2590 ORCHARD PKWY

Date: **3/10/2020**
Permit Type:
Description: **SCOPE OF WORK: INSTALL (2) NEW ATTACHED ILLUMINATED CHANNEL LETTER SIGNS FOR TENANT "HARMONIC" PER APPLICANT EACH SIGN WEIGHS LESS THAN 50LBS HARMONIC SIGN PERMIT Commercial/Industrial**

Permit Description: **Electrical**
Work Class: Sub-Trades Only
Proposed Use: R & D Lab
Permit Number: 2020-113082-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **2/18/2020**
Permit Type:
Description: **R & D Lab TEMP POWER POLE, (STI) HARMONIC**

Permit Description: **Building Electrical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2020-109181-000-00-CI
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/13/2019**
Permit Type:
Description: **R & D Lab R & D FACILITY TI, (STI) HARMONIC**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2019-149161-000-00-CI
Status:
Valuation: \$10,500,000.00
Contractor Company:
Contractor Name:

Date: **9/30/2019**
Permit Type: **Commercial/Industrial**
Description: **DEMOLITION OF (E) WALLS, CEILINGS AND FINISHES ON 1ST AND 2ND FLOORS
Office INTERIOR DEMOLITION**

Permit Description: **Building Electrical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2019-142261-000-00-CI
Status: Under Inspection
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **8/12/2016**
Permit Type: **Commercial/Industrial**
Description: **1) (N) COURTYARD AT SIDE OF BUILDING2) 4 (N) ILLUMINATED BALLARDS3) (N)
PATHWAY AND PATIO LIGHTING Office SITE WORK**

Permit Description: **Building Electrical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2016-129210-000-00-CI
Status: Finaled
Valuation: \$326,783.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/21/2016**
Permit Type: **Commercial/Industrial**
Description: **BLDG SQ. FOOTAGE: 64, 032WORK AREA SQ. FOOTAGE: 64,032Scope of Work area: 17,5001) Interior market ready improvements.2) Replacement of existing storefront with two new roll-up doors.3) New stairway at lobby.4) New break-room, lobby, and restroom upgrade. ***delta 2 lighting upgrade*** (4/4/2016 AJS)*****delta (bldg.) 2 Railing change of manufacturer*** (6/3/2016 ajs*****DELTA (DELTA 1) 9/2/2016 AJS***1) UPDATE FOOTING DETAILS2) UPDATING GUARD RAILING Office "no occupancy", (STI) MARKET READY**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: **Tenant Improvement**
Proposed Use: **Office**
Permit Number: **2016-108822-000-00-CI**
Status: **Finaled**
Valuation: **\$1,056,696.00**
Contractor Company:
Contractor Name: **POPE, D A INC**

Date: **9/8/2010**
Permit Type:
Description: **ADD 1 WALL W/DOOR AND SIDELITE Office**

Permit Description:
Work Class: **Tenant Improvement**
Proposed Use: **Commercial/Industrial Office**
Permit Number: **2010-023308-000-00-CI**
Status: **Finaled**
Valuation: **\$2,000.00**
Contractor Company:
Contractor Name: **BART HOLLANDER|HOLLANDER SMITH INC**

ADJOINING PROPERTY FINDINGS

Date: **5/18/2009**
Permit Type:
Description: **1) REMOVE AND REPLACE 225 AMP ELECTRICAL SERVICE (IN MAIN ELECTRICAL ROOM, WEST SIDE, NEAR SHIPPING AND RECEIVING) 2) INSTALL WIRE MOLD TWIST LOCK RECEPTACLES IN SERVER ROOM (22 RECEPTACLES)**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Office
Permit Number: 2009-018168-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **12/19/2006**
Permit Type:
Description: **THIS IS THE INT. ALT. FOR THE EXISTING OCCUPIED 32256 SQ. FT. TENANT ON THE FIRST FLOOR TO ENLARGE AN OFFICE BY REMOVING AN EXISTING WALL , ON THE OTHER HAND , A NEW WALL IS ADDED TO AN EXISTING LARGE OFFICE SPACE TO CREATE TWO SMALLER OFFICES . THE WORK ALSO INCLUDE TO INSTALL A NEW CEILING .**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2006-036275-000-00-CI
Status: Finaled
Valuation: \$32,996.00
Contractor Company:
Contractor Name: 1025 SINCLAIR FRONTAGE RD, HOLLANDER SMITH INC

ADJOINING PROPERTY FINDINGS

Date: **12/16/2005**
Permit Type:
Description: **9,500 SQ FT OF LANDSCAPE PARTITIONS**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Office
Permit Number: 2005-063157-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **12/16/2005**
Permit Type:
Description: **NEW GENERATOR (290 gallon tank), GENERATOR ENCLOSURE, AND NEW ROOFTOP MECH UNITS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2005-063136-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **12/16/2005**
Permit Type:
Description: **NEW GENERATOR (290 gallon tank), GENERATOR ENCLOSURE, AND NEW ROOFTOP MECH UNITS.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: R & D Lab
Permit Number: 2005-063150-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **12/14/2005**
Permit Type:
Description: **NEW GENERATOR (290 gallon tank), GENERATOR ENCLOSURE, AND NEW ROOFTOP MECH UNITS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2005-062878-000-00-CI
Status: Expired
Valuation: \$24,395.00
Contractor Company:
Contractor Name: MEADE CONSTRUCTION GROUP INC

Date: **10/28/2005**
Permit Type:
Description: **PLUMBING PERMIT FOR 1ST AND 2ND FLOOR FOR NEW TENANT (TOSHIBA) 1. FIRST FLOOR SCOPE INCLUDES ADD 2 H/C SHOWERS, REMOVE AND RELOCATE (2) WATER CLOSETS AND (1) DRINKING FOUNTAIN, AND ADD NEW BREAKROOM SINK. 2. SECOND FLOOR SCOPE INCLUDES REMOVE AND RELOCATE (1) DRINKING FOUNTAIN.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2005-058282-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/27/2005**
Permit Type:
Description: **INSTALLATION OF ONE (1) INTERALLY ILLUMINATED CHANNEL LETTER SIGN, "TOSHIBA"**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Office
Permit Number: 2005-058101-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NORTHWEST SIGNS Mr CHRIS MERRELL

Date: **10/3/2005**
Permit Type:
Description: **THIS IS AN INT. ALT FOR THE FIRST AND SECOND FLOOR FOR THE NEW TENANT (TOSHIBA) . WORK INCLUDED IN THE : FIRST FLOOR , AFTER SOME DEMO ADD NEW TRAINING ROOM, CONF. ROOM, SHIPPING/ RECEIVING AND A LOBBY. TWO NEW H/C SHOWERS ARE ADDED ALSO REPLACING THE MAN AND WOMAN RESTROOM COUNTERS NEW PARTITION WALLS FOR THE NEW LAYOUT. THE AREA OF WORK IS 6500 SQ. FT. SECOND FLOOR: AFTER SOME DEMO,ENGINEERING ROOM, CONF. ROOM OFFICES AND TRAINING ROOMS ARE ADDED, REPLACE THE MAN AND WOMAN RESTROOMS COUNTERS, FOUR FIRE RATED DOORS ARE ADDED AT TOP OF THE EXIT STAIR . THE AREA OF WORK IS 3000 SQ. FT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2005-055364-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: 9/29/2005

Permit Type:

Description: THIS IS AN INT. ALT FOR THE FIRST AND SECOND FLOOR FOR THE NEW TENANT (TOSHIBA) . WORK INCLUDED IN THE : FIRST FLOOR , AFTER SOME DEMO ADD NEW TRAINING ROOM, CONF. ROOM, SHIPPING/ RECEIVING AND A LOBBY. TWO NEW H/C SHOWERS ARE ADDED ALSO REPLACING THE MAN AND WOMAN RESTROOM COUNTERS NEW PARTITION WALLS FOR THE NEW LAYOUT. THE AREA OF WORK IS 6500 SQ. FT. SECOND FLOOR: AFTER SOME DEMO,ENGINEERING ROOM, CONF. ROOM OFFICES AND TRAINING ROOMS ARE ADDED, REPLACE THE MAN AND WOMAN RESTROOMS COUNTERS, FOUR FIRE RATED DOORS ARE ADDED AT TOP OF THE EXIT STAIR . THE AREA OF WORK IS 3000 SQ. FT.

Permit Description: Commercial/Industrial

Work Class: Sub-Trades Only

Proposed Use: Office

Permit Number: 2005-054718-000-00-CI

Status: Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name: CAL AIR INC DEAN BAUMGARTNER

Date: 9/26/2005

Permit Type:

Description: THIS IS AN INT. ALT FOR THE FIRST AND SECOND FLOOR FOR THE NEW TENANT (TOSHIBA) . WORK INCLUDED IN THE : FIRST FLOOR , AFTER SOME DEMO ADD NEW TRAINING ROOM, CONF. ROOM, SHIPPING/ RECEIVING AND A LOBBY. TWO NEW H/C SHOWERS ARE ADDED ALSO REPLACING THE MAN AND WOMAN RESTROOM COUNTERS NEW PARTITION WALLS FOR THE NEW LAYOUT. THE AREA OF WORK IS 6500 SQ. FT. SECOND FLOOR: AFTER SOME DEMO,ENGINEERING ROOM, CONF. ROOM OFFICES AND TRAINING ROOMS ARE ADDED, REPLACE THE MAN AND WOMAN RESTROOMS COUNTERS, FOUR FIRE RATED DOORS ARE ADDED AT TOP OF THE EXIT STAIR . THE AREA OF WORK IS 3000 SQ. FT.

Permit Description: Commercial/Industrial

Work Class: Tenant Improvement

Proposed Use: Office

Permit Number: 2005-053964-000-00-CI

Status: Finaled

Valuation: \$247,000.00

Contractor Company:

Contractor Name: MEADE CONSTRUCTION GROUP INC Mr JASON CASTILLO

ADJOINING PROPERTY FINDINGS

W TRIMBLE RD

370 W TRIMBLE RD

Date: 12/19/2019
Permit Type:
Description: R & D Lab CAFE RENOVATION, (STI) LUMILEDS

Permit Description: Building Electrical Plumbing Mechanical
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2019-154065-000-00-CI
Status:
Valuation: \$850,000.00
Contractor Company:
Contractor Name:

Date: 3/26/2019
Permit Type: Commercial/Industrial
Description: INSTALL NITROGEN GAS ANALYZER CABINET WITH CALCS, AREA OF WORK 1,200 SQ FT. Manufacturing INSTALL NITROGEN GAS ANALYZER CABINET, (ITI) LUMILEDS

Permit Description: Building Mechanical
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2019-111579-000-00-CI
Status: Finaled
Valuation: \$32,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/9/2019**
Permit Type: **Commercial/Industrial**
Description: **SPUTTER 07 DEPOSITION TOOL INSTALL, WITH CALCS, ALL TRADES, SCOPE OF WORK:1) CLEAN ROOM 160 SQ FT2) EQUIPMENT CHASE 720 SQ FT R & D Lab SPUTTER 07 DEPOSITION TOOL INSTALL, (STI) LUMILEDS**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2019-101025-000-00-CI
Status: Under Inspection
Valuation: \$150,000.00
Contractor Company:
Contractor Name:

Date: **10/29/2018**
Permit Type: **Commercial/Industrial**
Description: **TOOL INSTALL WITH CALCS, AREA OF WORK 1,200 SQ FT, SCOPE OF WORK1) RECONFIGURE WALL LAYOUT IN EXISTING LAB AREA AND ASSOCIATED UTILITY MODIFICATIONS IN ADJACENT BASEMENT AREA2) INSTALL SPUTTER TOOL AND ASSOCIATED EQUIPMENT3) INSTALL LAMINAR FLOW HOOD R & D Lab SPUT-06 TOOL INSTALL, (ITI) LUMILEDS**

Permit Description: **Building Electrical Mechanical**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2018-140776-000-00-CI
Status: Finaled
Valuation: \$264,518.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/18/2018**
Permit Type:
Description: **SCOPE OF WORK: INSTALL (1) BIONOMICS HEI WESP SERIRES 4500 IN SERVICE YARD TO BLDG. 91 - ELECTROSTATIC PRECIPATATOR Commercial/Industrial**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2018-125932-000-00-CI
Status: Finaled
Valuation: \$804,000.00
Contractor Company:
Contractor Name:

Date: **7/9/2018**
Permit Type:
Description: **R/R (E) ELEVATOR DISCONNECT SWITCH WITH (N) 150A ELEVATOR DISCONNECT SWITCHNEW ELEVATOR LIGHTS & OUTLET RECEPTACLE Commercial/Industrial**

Permit Description: **Electrical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2018-125096-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **6/27/2018**
Permit Type:
Description: **R & D Lab TOOL INSTALL, (STI) PHILIPS LUMILEDS**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2018-123678-000-00-CI
Status:
Valuation: \$300,000.00
Contractor Company:
Contractor Name: JET MECHANICAL INC

ADJOINING PROPERTY FINDINGS

Date: **3/12/2018**
Permit Type:
Description: **SCOPE OF WORK: 1) INSTALL NEW SPUT-05 TOOL - INCLUDES ANCHORAGE - ASSOCIATED ELECTRICAL AND MECHANICAL PER APPROVED PLANS 2) NEW CLEAN ROOM Commercial/Industrial**

Permit Description: **Building Electrical Mechanical**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2018-109028-000-00-CI
Status: Finaled
Valuation: \$256,000.00
Contractor Company:
Contractor Name:

Date: **12/4/2017**
Permit Type:
Description: **R & D Lab TOOL INSTALL, (ITI) LUMILEDS**

Permit Description: **Electrical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2017-045713-000-00-CI
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **11/3/2017**
Permit Type:
Description: **R & D Lab LUMILEDS TOOL INSTALL, (ITI)**

Permit Description: **Building Electrical Plumbing**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2017-042122-000-00-CI
Status:
Valuation: \$145,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/15/2017**
Permit Type:
Description: **R & D Lab TOOL INSTALLATION, (ITI) LUMILEDS**

Permit Description: **Building Electrical Plumbing**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: 2017-021477-000-00-CI
Status:
Valuation: \$234,000.00
Contractor Company:
Contractor Name:

Date: **12/22/2016**
Permit Type: **Commercial/Industrial**
Description: **BUILDING AREA: 234,000 SQ FT Lumileds B91 Bulk NH3 VHFS UpgradeScope of Work: Upgrading two existing Control Cabinets.1) R/R 2 existing VHFS Pigtail Cabinets with two new VHFS Cabinets in existing Bulk Ammonia Canopy. 2) Provide new Heat Trace tape on approximately 100 feet of new 2" ammonia pipe.3) Associated Process Piping, Mechanical, electrical, life Safety & Structural work 4) Seismic tie-down of equipment ***AS PER APPROVED PLANS*** Manufacturing TOOL UPGRADE, (ITI) LUMILEDS**

Permit Description: **Building Electrical Mechanical**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2016-141665-000-00-CI
Status: Finaled
Valuation: \$250,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **6/16/2016**
Permit Type: **Commercial/Industrial**
Description: **OFFICE TI; APPROX. 1,000 SQ FT - SCOPE OF WORK TO INCLUDE: RECONFIGURE EXISTING OFFICE SPACE TO A NEW BREAK ROOM. ELECTRICAL AND PLUMBING NEW CEILING GRID AND TILES, LIGHT FIXTURES AND FINISHES***REVISED SCOPE OF WORK: REDUCED BREAK ROOM TO 500 SQ FT. 8/12/16-KO*** Office OFFICE TI**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: **Tenant Improvement**
Proposed Use: **Office**
Permit Number: **2016-122124-000-00-CI**
Status: **Final**
Valuation: **\$139,428.00**
Contractor Company:
Contractor Name:

Date: **1/29/2016**
Permit Type: **Commercial/Industrial**
Description: **BUILDING AREA: 234,000 SQ FT AREA OF WORK: 60 SQ FT RELOCATION OF (E) PROCESS TOOL SYSTEMS (ETCHER 10 AND REACTOR C4) WITHIN SAME BUILDING. REACTOR C4 WILL BE RE-IDENTIFIED BY LUMILEDS TO RD9 R & D Lab TOOL RELOCATION, (ITI) LUMILEDS**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: **Tenant Improvement**
Proposed Use: **R & D Lab**
Permit Number: **2016-103246-000-00-CI**
Status: **Final**
Valuation: **\$400,000.00**
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/8/2015**
Permit Type:
Description: **BUILDING AREA: 234,000 SQ FT AREA OF WORK: 250 SQ FT Lumileds PWC 914 VFD/ Control Panel installationIts include electrical and piping R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2015-103395-000-00-CI
Status: Finaled
Valuation: \$65,000.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC

Date: **11/6/2015**
Permit Type:
Description: **BUILDING AREA: 234,000 SQ FT AREA OF WORK: 300 SQFTSCOPE OF WORK INLCUDES:1. ADD DUCTING TO SUPPLEMENT THE EXHAUST CAPABILITY OF (3) DB BOXES & ADD NEW DUCTING TO RECONNECT (1) DB BOX TO EAST EXHAUST SHAFT.2. REOUTE MAIN DUCT TO TAKE OVER EXHAUST AIR CAPACITY OF (3) DB BOXES. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2015-036709-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/15/2015**
Permit Type:
Description: **BUILDING AREA: 234,000 SQ FT TENANT AREA: 234,000 SQ FT AREA OF WORK: 85 SQ FT changing 6 hydrogen lines from an existing unpurified VMB (valve manifold box) to an existing purified hydrogen VMB. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2015-015119-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **4/8/2015**
Permit Type:
Description: **Scope of Work: Booster exhaust fan and duct installation on roof to reconnect VOC exhaust from building 91 to abatement system #2 Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-010100-000-00-CI
Status: Finaled
Valuation: \$350,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/13/2015**
Permit Type:
Description: **SCOPE OF WORK:1. INSTALL LUMINATED CHANNEL LETTER SIGN. Office**

Permit Description:

Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-010077-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **2/4/2015**
Permit Type:
Description: **Scope of Work:Reroute exhaust from Unisem tools from east shaft to west shaft Manufacturing**

Permit Description:

Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2015-005292-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/4/2015**

Permit Type:

Description: **TI / 4500 SQUARE FT., NO CALCSSCOPE OF WORK:INTERIOR MODIFICATIONS OF EXISTING ROOMS TO PRIVATE OFFICES AND ASSOCIATED MECHANICAL, ELECTRICAL WORK. IT ALSO INCLUDES SELECTIVE DEMOLITION, NEW CEILING, LIGHT FIXTURES AND FINISHES IN THE AREA OF WORK. Office**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Office

Permit Number: 2015-005354-000-00-CI

Status: Finaled

Valuation: \$380,000.00

Contractor Company:

Contractor Name:

Date: **1/28/2015**

Permit Type:

Description: **BUILDING AREA 234,000 SQ FT AREA OF WORK: 900Scope of work:Installation of a modular cleanroom enclosure around the existing sink. Office**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Office

Permit Number: 2015-004096-000-00-CI

Status: Expired

Valuation: \$39,680.00

Contractor Company:

Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: 1/12/2015

Permit Type:

Description: **BUILDING AREA: 253,110 SQ FT AREA OF WORK: 5000 SQ FT Scope of Work:**This project involves upgrading existing telephone/data systems. The installation includes:· Providing new data closet with data switch racks on the upper level· Providing new data closet cage with data switch racks in the basement· Providing new data cabinets with data switches throughout the lower level· Installation of cable trays on all levels.Mechanical, electrical Architectural and Structural work associated with the installation of the equipment is included in this project.Seismic tie-down of equipment is included in this project. Existing, accessible and public facilities are not affected by the scope of work for this project. Office

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Office

Permit Number: 2014-042572-000-00-CI

Status: Finaled

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

Date: 10/29/2014

Permit Type:

Description: **INSTALLATION OF SINK # 38 Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2014-038571-000-00-CI

Status: Finaled

Valuation: \$78,407.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/24/2014**
Permit Type:
Description: **JPSA LASTER TOOL INSTALLTION Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2014-037232-000-00-CI
Status: Finaled
Valuation: \$35,176.00
Contractor Company:
Contractor Name: NONE

Date: **10/8/2014**
Permit Type:
Description: **TENANT IMPROVEMENT TO MODIFY EXISTING ROOMS TO CONFERENCE ROOMS Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2014-035898-000-00-CI
Status: Finaled
Valuation: \$599,000.00
Contractor Company:
Contractor Name:

Date: **9/2/2014**
Permit Type:
Description: **Scope of work:Installation and utility hook-up of two (2) ammonia gas purification units and four (4) associated valve manifold boxes (VMBs) Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2014-031363-000-00-CI
Status: Finaled
Valuation: \$200,000.00
Contractor Company:
Contractor Name: HELLWIG, RAY L PLUMBING

ADJOINING PROPERTY FINDINGS

Date: 8/11/2014
Permit Type:
Description: **BUILDING AREA: 234,000 SQ FT AREA OF WORK: 85 SQ FT** Scope of Work: Installation of one (1) Hydrogen gas purification unit & one (1) H2 valve manifold box. This project was submitted and approved in 2012, reference plan check No. 12-028602. The project was put on hold for too long and the permit expired, therefore requiring a re-submittal. Manufacturing

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2014-026763-000-00-CI
Status: Under Inspection
Valuation: \$125,000.00
Contractor Company:
Contractor Name: HELLWIG, RAY L PLUMBING

Date: 6/20/2014
Permit Type:
Description: **SCOPE OF WORK: RECONFIGURE WALL/ DOOR LAYOUT IN (E) LAB AREAS. INCLUDES ASSOCIATED ELECTRICAL AND MECHANICAL WORK.** Office

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2014-022237-000-00-CI
Status: Finaled
Valuation: \$225,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2014**

Permit Type:

Description: **SCOPE OF WORK:CONNECT PIPING TO SINK 41 AS SHOWN ON PLANS PROVIDE NEW DUCT AND CONNECT TO (E) BRANCHESINSTALL COLLECTIVE DUCT SELECTION AND ROUTE DRAIN PIPINGINCLUDES SEISMIC ANCHORAGE AND ELECTRICAL POWER Office**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Office

Permit Number: 2014-019632-000-00-CI

Status: Finaled

Valuation: \$128,324.00

Contractor Company:

Contractor Name:

Date: **5/29/2014**

Permit Type:

Description: **Scope of Work:Relocation of Solvent Sink 25 and Bottle Washer. Includes anchorage, elec and mech work. Office**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Office

Permit Number: 2014-015967-000-00-CI

Status: Finaled

Valuation: \$25,000.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/29/2014**

Permit Type:

Description: **Scope of Work: The replacement of an existing abatement equipment with a new point of use abatement equipment for an existing RD6 tool located in the lower level of building 91 Office**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Office

Permit Number: 2014-016054-000-00-CI

Status: Finaled

Valuation: \$70,000.00

Contractor Company:

Contractor Name:

Date: **2/18/2014**

Permit Type:

Description: **Scope of Work: Remodel of the Men's and Women's Toilets in the southeast quadrant on the ground floor. R & D Lab**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial R & D Lab

Permit Number: 2013-134407-000-00-CI

Status: Finaled

Valuation: \$187,000.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/20/2013**

Permit Type:

Description: **SCOPE OF WORK: The replacement of an existing abatement equipment with a new point of use abatement equipment for an existing P3 tool located in the basement of building 91. R & D Lab**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial R & D Lab

Permit Number: 2013-133487-000-00-CI

Status: Finaled

Valuation: \$56,861.00

Contractor Company:

Contractor Name:

Date: **12/16/2013**

Permit Type:

Description: **INSTALL 3 VARIABLE FREQUENCY DRIVES TO 3 EXISTING (EAST SIDE) SCRUBBERS. Manufacturing**

Permit Description:

Work Class: Sub-Trades Only

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2013-133477-000-00-CI

Status: Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/10/2013**
Permit Type:
Description: **OFFICE TENANT IMPROVEMENT OF 400 SQ FT FOR BUILDINGS #91, SECOND FLOOR1) DEMO EXISTING WALLS AND DOOR2) ADD NEW WALLS AND DOORS TO CREATE A NEW BREAKROOM3) ADD A SINK4) LIGHTINGS AND ELECTRICAL WORK5) NEW CASEWORK, CEILING, AND DUCT WORK Office**

Permit Description:

Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-132997-000-00-CI
Status: Finaled
Valuation: \$90,000.00
Contractor Company:
Contractor Name: MILROY CONSTRUCTION INC

Date: **9/27/2013**
Permit Type:
Description: **SCOPE OF WORK:CREATE TWO (2) METROLOGY LAB ROOMS WITHIN AN (E) H-5 AREA ON THE LOWER LEVEL OF BUILDING 91. INCLUDES MECHANICAL WORK ON THE INTERSTITIAL LEVEL ABOVE. INFRASTRUCTURE ONLY. TOOL INSTALL TO BE DEFERRED AND NOT PART OF THIS SCOPE. INCLUDES ELECTRICAL POWER, PLUMBING AND SEISMIC ANCHORAGE. R & D Lab**

Permit Description:

Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2012-012655-000-00-CI
Status: Cancelled
Valuation: \$1,500,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/15/2013**
Permit Type:
Description: **SCOPE OF WORK:CONSTRUCTION OF AN EQUIPMENT ROOM AND INSTALLATION OF A LAM DRY ETCH SYSTEM. PROJECT INVOLVES SOME WALL MODIFICATIONS; BCl3, Cl2, CH4, O2 AND OTHER INERT GASES; PCW AND CDA;EXHAUST; SEISMIC ANCHORAGE OF EQUIPMENT; AND 208V POWER. ALL INTERIOR WORK. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2013-118783-000-00-CI
Status: Finaled
Valuation: \$500,000.00
Contractor Company:
Contractor Name:

Date: **6/19/2013**
Permit Type:
Description: **SCOPE OF WORK:YELLOW ROOM TOOL INSTALLATION PHASE 2 OF COATER/ DEVELOPER AND STEPPER SYSTEMS.INSTALLATION INCLUDES SEISMIC BRACING, MECHANICAL EXHAUST AND PROCESS PIPING AND ELECTRICAL POWER. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2013-109956-000-00-CI
Status: Under Inspection
Valuation: \$0.00
Contractor Company:
Contractor Name: SCATES CONSTRUCTION, INC Mr

ADJOINING PROPERTY FINDINGS

Date: **6/19/2013**
Permit Type:
Description: **SCOPE OF WORK:YELLOW ROOM TOOL INSTALLATION PHASE 2 OF COATER/DEVELOPER AND STEPPER SYSTEMS.INSTALLATION INCLUDES SEISMIC BRACING, MECHANICAL EXHAUST AND PROCESS PIPING AND ELECTRICAL POWER. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2013-111025-000-00-CI
Status: Finaled
Valuation: \$450,000.00
Contractor Company:
Contractor Name: SCATES CONSTRUCTION, INC Mr

Date: **5/2/2013**
Permit Type:
Description: **SCOPE OF WORK:MODIFICATION OF (E) CLEAN ROOM IN AN H5 AREA.CREATE A SMALL EQUIPMENT ROOM.BUILD (N) CHEMICAL DISTRIBUTION PAD. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2013-105820-000-00-CI
Status: Expired
Valuation: \$1,050,000.00
Contractor Company:
Contractor Name: SCATES CONSTRUCTION, INC Mr

ADJOINING PROPERTY FINDINGS

Date: **2/5/2013**
Permit Type:
Description: **INSTALL NEW AREA DRAIN. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2013-004658-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: HELLWIG, RAY L PLUMBING

Date: **1/28/2013**
Permit Type:
Description: **SCOPE OF WORK:RELOCATE FA LAB FROM 1ST FLOOR TO BASEMENT. INSTALL 3 TOOLS IN THE NEW LAB.INSTALL NEW WALLS AND CEILING. INSTALL NEW SA DUCT AND EXHAUST.INSTALL NEW ELECTRICAL POWER PANEL AND CONDUIT.INCLUDES SEISMIC ANCHORAGE FOR TOOLS. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-032765-000-00-CI
Status: Finaled
Valuation: \$165,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/15/2013**
Permit Type:
Description: **SCOPE OF WORK:ELECTRICAL SERVICE UPGRADE TO 21 KV.INCLUDES NEW SUB-STATION, 21KV SWITCH GEAR, POWER CABINET AND TRANSFORMER. PROVIDE NEW CONCRETE PAD AND SEISMIC ANCHORING. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2012-028646-000-00-CI
Status: Finaled
Valuation: \$1,100,000.00
Contractor Company:
Contractor Name: ROSENDIN ELECTRIC INC

Date: **11/30/2012**
Permit Type:
Description: **Scope of Work:Install an exterior pad and fencing and a new 18000 gallon Hydrogen tank Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-027656-000-00-CI
Status: Finaled
Valuation: \$812,994.00
Contractor Company:
Contractor Name: BLACH CONSTRUCTION CORP|469 EL CAMINO REAL, STE 100

ADJOINING PROPERTY FINDINGS

Date: **11/27/2012**
Permit Type:
Description: **INSTALL 2 SIGNS, 1 ON BLDG & 1 ON SCREEN RACEWAY ON SIDE." PHILIPS LUMILEDS" Manufacturing**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-034696-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CORPORATE SIGN SYSTEMS INC JOE DICHOSO

Date: **11/7/2012**
Permit Type:
Description: **SCOPE OF WORK:INSTALLATION OF (2) FORMING GAS MIXERS AND (2) MULTI-STICK VALVE MANIFOLD BOXES (VMB) Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-028691-000-00-CI
Status: Finaled
Valuation: \$110,000.00
Contractor Company:
Contractor Name: NONE

Date: **11/1/2012**
Permit Type:
Description: **Scope of Work:2 process tool installation (EPI reactor) Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-026883-000-00-CI
Status: Finaled
Valuation: \$1,050,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **10/24/2012**
Permit Type:
Description: **SCOPE OF WORK:TOILET CORE UPGRADES AT 2ND LEVELREPLACE (E)
PLUMBING FIXTURES WITH NEW/ ADA UPGRADECHANGE REGISTERSUPGRADE
LIGHTING Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-022225-000-00-CI
Status: Finaled
Valuation: \$478,676.00
Contractor Company:
Contractor Name:

Date: **9/19/2012**
Permit Type:
Description: **Scope of Work:Scope is to prepare for future expansion of the north fabrication
area. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-023861-000-00-CI
Status: Expired
Valuation: \$850,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/4/2012**

Permit Type:

Description: **Scope of Work:Reactor K4 & K5 Installation Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2012-023895-000-00-CI

Status: Expired

Valuation: \$490,000.00

Contractor Company:

Contractor Name: NONE

Date: **7/17/2012**

Permit Type:

Description: **Scope of Work:relocate acid sink and fume hood in existing H5 area. Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2012-020790-000-00-CI

Status: Finaled

Valuation: \$72,000.00

Contractor Company:

Contractor Name: VALLEY PROCESS SYSTEMS, INC Ken Salazar

Date: **7/3/2012**

Permit Type:

Description: **Scope of Work:Install process tools in existing B/F1/H5 area. All work per approved plans. Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2012-018548-000-00-CI

Status: Finaled

Valuation: \$450,000.00

Contractor Company:

Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **6/13/2012**
Permit Type:
Description: **INSTALLATION & MEP HOOK-UP OF AN AMMONIA PURIFICATION UNIT #4 IN THE EXTERIOR MANUFACTURING GAS VAULT ADJACENT TO BLDG 91.MECH - STAINLESS EXHAUST DUCTING Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-024838-000-00-CI
Status: Finaled
Valuation: \$100,000.00
Contractor Company:
Contractor Name: NONE

Date: **5/23/2012**
Permit Type:
Description: **TI FOR THE INSTALLATION OF 3 BAKE OUT OVENS IN EXITING MANUFACTURING FACILITY. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-014748-000-00-CI
Status: Finaled
Valuation: \$300,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **3/13/2012**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE:1.) INSTALLATION OF UTILITY HOOK-UP OF (2) PROCESS TOOLS (E1 & E3) AND SUPPORT EQUIPMENT Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-004468-000-00-CI
Status: Finaled
Valuation: \$400,000.00
Contractor Company:
Contractor Name: NONE

Date: **1/26/2012**
Permit Type:
Description: **DILUTION BOXES INSTALLATION FOR J'S AND H'S REACTORSAPPROX AREA OF WORK: 24 SF Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-013385-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/26/2012**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE:1.) INSTALLATION OF REFLOW OVEN2.) MOVING DATACON TOOL & SOLDER TOOL Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2012-003550-000-00-CI
Status: Finaled
Valuation: \$60,022.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC Ken Salazar

Date: **12/19/2011**
Permit Type:
Description: **REPLACEMENT OF (E) EXHAUST GAS ABATEMENT SYSTEM FOR (3) EXISTING PROCESS TOOLS WITH NEWER TECHNOLOGY, POINT-OF-USE ABATEMENT SYSTEM.PLBG: DRAINS FROM EXHAUST SYSTEMSMECH: EXHAUST FROM 3 POU Medical/Dental Clinic**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Medical/Dental Clinic
Permit Number: 2011-034395-000-00-CI
Status: Expired
Valuation: \$75,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **12/8/2011**
Permit Type:
Description: **ADD RECP'T TO FUTURE NEW SERVER ROOM R & D Lab**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2011-039009-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **12/8/2011**
Permit Type:
Description: **SCOPE OF WORK: INSTALLATION OF (N) PROCESS COOLING WATER EQUIPMENT AND DISTRIBUTION. WORK INCLUDES SEISMIC TIE-DOWN OF EQUIPMENT AND INSTALLATION OF PUMP TANK AND HEAT EXCHANGER. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-026907-000-00-CI
Status: Finaled
Valuation: \$250,000.00
Contractor Company:
Contractor Name: HELLWIG, RAY L MECHANICAL CO

ADJOINING PROPERTY FINDINGS

Date: **10/14/2011**
Permit Type:
Description: **RELOCATION OF (E) PROCESS TOOL SYSTEMS (REACTORS C1 & C3) WITHIN SAME BUILDING (B91) Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-025787-000-00-CI
Status: Under Inspection
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **10/14/2011**
Permit Type:
Description: **RELOCATION OF (E) PROCESS TOOL SYSTEMS (REACTORS C1 & C3) WITHIN SAME BUILDING (B91) Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-027394-000-00-CI
Status: Finaled
Valuation: \$250,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **10/5/2011**
Permit Type:
Description: **SCOPE OF WORK:Area of work = 1,134 sq ft. Relocate server room and UPS to basement. One hour rating around perimeter; 18 inch raised floor for air handling only. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-031467-000-00-CI
Status: Finaled
Valuation: \$775,000.00
Contractor Company:
Contractor Name:

Date: **9/22/2011**
Permit Type:
Description: **ADD 2 NEW SUB-STATIONS IN THE BASEMENTMINOR MEHCANICAL
DEMOLITIONINSTALL 2 NEW DRY TRANSFORMERS R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2010-032929-000-00-CI
Status: Finaled
Valuation: \$300,000.00
Contractor Company:
Contractor Name: ROSS HOLLY|ROSENDIN ELECTRIC INC

ADJOINING PROPERTY FINDINGS

Date: **8/19/2011**
Permit Type:
Description: **SCOPE OF WORK; THE INSTALLATION OF BAKE-OUT OVEN #6 ON THE GROUND LEVEL OF BLDG 91.INCLUDES MEP UTILITIES HOOK-UP AND SEISMIC ANCHORAGE.MECHANICAL SCOPE OF WORK: REMOVAL OF EXHAUST DUCTS AND ADDITION OF 1 OVEN TO 5 EXISTING OVENS. (N) EXHAUST DUCT FOR PROPOSED OVEN, PROCESSING COOLING AND WATER & PROCESS PIPING. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-024825-000-00-CI
Status: Finaled
Valuation: \$180,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC KENNETH SALAZAR

Date: **6/15/2011**
Permit Type:
Description: **INSTALLATION OF A VACUUM FURNACE IN (E) LAB.MECHANICAL, ELECTRICAL AND PROCESS PIPING HOOK-UP ASSOIATED WITH THE EQUIPMENT ARE INCLUDED IN THIS SCOPE OF WORK. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-018348-000-00-CI
Status: Finaled
Valuation: \$44,852.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **6/3/2011**
Permit Type:
Description: **Scope and area: Replacement of an existing 800 ton chiller with a new 1000 ton chiller with associated piping, 300 square feet. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2010-023926-000-00-CI
Status: Finaled
Valuation: \$434,811.00
Contractor Company:
Contractor Name: HELLWIG, RAY L PLUMBING

Date: **5/9/2011**
Permit Type:
Description: **INSTALLATION OF TWO (2) PROCESS TOOL SYSTEMS Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-014205-000-00-CI
Status: Finaled
Valuation: \$350,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **5/5/2011**
Permit Type:
Description: **Install new Air Handler Unit for Philips Building 91 facility, capacity of the Air Handler is 100,000 CFM. Unit will be located outside within an inner courtyard between buildings on a new concrete slab. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2010-032611-000-00-CI
Status: Finaled
Valuation: \$1,630,055.00
Contractor Company:
Contractor Name:

Date: **5/2/2011**
Permit Type:
Description: **INSTALL NEW 750 GALLON STAINLESS STEEL SOLVENT WASTE COLLECTION TANK AND ASSOCIATED PIPING IN AN (E) VAULT LOCATED OUTDOORS. APPROX AREA OF WORK: 196 sf PERMIT REVISED PER INSPECTOR'S NOTICE DATED 6/23/11 BY TIM FARRANT NO PLUMBING REQUIRED ONLY MECHANICAL LW 6/27/11 Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-012812-000-00-CI
Status: Finaled
Valuation: \$65,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **5/2/2011**
Permit Type:
Description: **INSTALLATION OF ONE (1) ACID SINK, ONE (1) SOLVENT SINK AND ONE (1) POLISHER SINK Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-014153-000-00-CI
Status: Finaled
Valuation: \$80,000.00
Contractor Company:
Contractor Name: NONE

Date: **4/20/2011**
Permit Type:
Description: **INSTALLATION OF AN EPI REACTOR PROCESS EXHAUST ABATEMENT SYSTEM CONSISTS OF CONNECTION TO THE HF WASTE LINE, ICW + CDA SYSTEMS + SCRUBBER EXHAUST Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-013481-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **2/28/2011**

Permit Type:

Description: **1,825 S.F. REMODEL FOR STAFF FITNESS CENTER. SCOPE INCLUDES ADDITION OF 845 GROSS S.F. AT EXISTING COVERED PATIO TO THE 1ST FLOOR. PLUMBING WORK IS LIMITED TO THE INSTALLATION OF A DRINKING FOUNTAIN ONLY. Office**

Permit Description:

Work Class: Additions/Alterations

Proposed Use: Commercial/Industrial Office

Permit Number: 2011-008819-000-00-CI

Status: Finaled

Valuation: \$167,000.00

Contractor Company:

Contractor Name:

Date: **2/22/2011**

Permit Type:

Description: **Two small plastic workstations for phosphoric acid rinse. AREA OF WORK: 300 SF R & D Lab**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial R & D Lab

Permit Number: 2011-008597-000-00-CI

Status: Finaled

Valuation: \$118,000.00

Contractor Company:

Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **2/17/2011**

Permit Type:

Description: **REMOVAL OF STORFRONT WALL TO EXPAND INTO PATIO AREA TO ALLOW FOR FUTURE FITNESS CENTER. NOT FOR OCCUPANCY Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2011-008373-000-00-CI

Status: Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: **2/8/2011**

Permit Type:

Description: **ELECTRICAL WORK IN AN EXISTING CAFETERIA1) ADDITION OF 11 RECEPTACLES FOR VENDING MACHINES, MICROWAVES, AND NEW REFRIGERATORS IN EXISTING CAFETERIA SPACE (20A, 120V DUPLEX AND FOURPLEX)2) NEW CONDUIT, WIRES AND CABLES FOR NEW RECEPTACLES Manufacturing**

Permit Description:

Work Class: Sub-Trades Only

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2011-007519-000-00-CI

Status: Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/20/2011**
Permit Type:
Description: **INSTALL NEW 1,000 TON COOLING TOWER (CT-4) IN THE UTILITY YARD
Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2011-005570-000-00-CI
Status: Finaled
Valuation: \$521,877.00
Contractor Company:
Contractor Name: HELLWIG, RAY L PLUMBING

Date: **1/5/2011**
Permit Type:
Description: **INSTALL THERMAL STRESS CHAMBERS R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2011-001199-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **12/10/2010**
Permit Type:
Description: **OFFICE TI (2050 SQ FT) AT 2ND FLOOR. SCOPE TO INCLUDE: 1) R/R T-BAR CEILING. ADD NEW LIGHTING. 2) ADD NON-BEARING PARTITION WALLS (PARTIAL HEIGHT) FOR PRINTER AREA. 3) ADD SCREEN WALL AT K-BRACE 4) ADD MANUEL ROLLER SHADES AND FACEBOARD HEATERS. 5) REVISE POWER AND DATA AT OPEN OFFICE AREA.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-031586-000-00-CI
Status: Expired
Valuation: \$57,539.00
Contractor Company:
Contractor Name:

Date: **12/6/2010**
Permit Type:
Description: **The project involves the installation of six (6) Aixtron EPI Reactor tools and support equipment at lower level basement. Mechanical, process piping and electrical utility hook-up is involved as well as life safety monitoring and structural tie-down of the equipment. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2010-027267-000-00-CI
Status: Finaled
Valuation: \$1,050,000.00
Contractor Company:
Contractor Name: Ken Salazar|VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **11/9/2010**
Permit Type:
Description: **1. Installation of one (1) EPI Reactor process tool and one (1) scrubber abatement unit for the tool 2. Mechanical and electrical utility hook-up to the new equipment 3. Life safety monitoring 4. Seismic tie-down of equipment**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-026503-000-00-CI
Status: Finaled
Valuation: \$175,000.00
Contractor Company:
Contractor Name: NONE

Date: **11/9/2010**
Permit Type:
Description: **Project Description:1.) Installation of one (1) hydrogen purifier unit and one (1) ammonia purifier unit and four (4) valve manifold boxes2.) Mechanical and electrical utility hook-up to the new equipment3.) Life safety monitoring4.) Seismic tie-down of equipment5.) Architectural work involved - new wall construction* All work is interior to the building * No water or wastewater involved** Total approximate square footage of project: 800 s.f. Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2010-024811-000-00-CI
Status: Finaled
Valuation: \$200,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **10/14/2010**
Permit Type:
Description: **TENANT IMPROVEMENT OF APPROX. 2,100 SF OF EXISTING FLOOR AREA FOR INSTALLATION OF PROCESS TOOLS IN THE NEAR FUTURE Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2010-023337-000-00-CI
Status: Finaled
Valuation: \$346,873.00
Contractor Company:
Contractor Name: Ken Salazar|VALLEY PROCESS SYSTEMS, INC

Date: **9/30/2010**
Permit Type:
Description: **Project Description: 1. Installation of three (3) reactor tools and support equipment 2. Mechanical and electrical utility hook-up to the new equipment 3. Supply air upgrade to lab space 4. Life safety monitoring 5. Seismic tie-down of equipment 6. No architectural work involved * No fire sprinkler work involved * All work is interior to the building * no exterior work ** Total approximate square footage of project: 1,245 s.f.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-021107-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **9/30/2010**

Permit Type:

Description: **Project Description:1. Installation of three (3) reactor tools and support equipment2. Mechanical and electrical utility hook-up to the new equipment3. Supply air upgrade to lab space4. Life safety monitoring5. Seismic tie-down of equipment6. No architectural work involved* No fire sprinkler work involved* All work is interior to the building * no exterior work** Total approximate square footage of project: 1,245 s.f. Manufacturing**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Manufacturing

Permit Number: 2010-022240-000-00-CI

Status: Finaled

Valuation: \$450,000.00

Contractor Company:

Contractor Name:

Date: **9/14/2010**

Permit Type:

Description: **Plbg and Mech permit for acid waste drain, DI water & exhaust connections associated with new copper plating tool.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2010-023526-000-00-CI

Status: Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name: DE BELLA MECHANICAL INC MATT TREMAIN

ADJOINING PROPERTY FINDINGS

Date: **9/8/2010**
Permit Type:
Description: **Installation of a Copper Plating Tool. The scope of work includes installation of seismic anchorage for the tool, compressed air service, nitrogen service, acid waste drain, DI water, exhaust connections, and associated electrical work.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-023346-000-00-CI
Status: Finaled
Valuation: \$84,860.00
Contractor Company:
Contractor Name: DE BELLA MECHANICAL INC MATT TREMAIN

Date: **8/30/2010**
Permit Type:
Description: **TENANT IMPROVEMENT TO THE UPPER (2ND) FLOOR OF AN OFFICE TI OF APPROX 2,050 SQ FT. SCOPE INCLUDES MINOR DEMOLITION OF NON-STRUCTURAL PARTITIONS AND CONSTRUCTION OF TWO NEW CONFERENCE ROOMS. INCLUDING ELECTRICAL PER APPROVED STAMPED PLANS.**
Manufacturing

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2010-022595-000-00-CI
Status: Finaled
Valuation: \$101,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/26/2010**

Permit Type:

Description: **The project involves the installation of three (3) bake-out oven tools on the lower level of B91. The installation includes mechanical, process piping and electrical hook-up, life safety devices, seismic tie-down of the ovens and replacement and relocation of nine (9) existing sprinkler heads. All work is inside the building, no exterior work.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2010-020200-000-00-CI

Status: Finaled

Valuation: \$210,000.00

Contractor Company:

Contractor Name: NONE

Date: **7/15/2010**

Permit Type:

Description:

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2010-018657-000-00-CI

Status:

Valuation: \$69,460.00

Contractor Company:

Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **7/8/2010**

Permit Type:

Description: **Project Description: Installation of three (3) identical reactor tool sets and support equipment. Includes mechanical, process piping and electrical utility hook-up, life safety monitoring and structural seismic tie-down. All work is interior to the building.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2010-018039-000-00-CI

Status: Finaled

Valuation: \$493,059.00

Contractor Company:

Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **5/25/2010**

Permit Type:

Description: **Installation of eight environmental chambers, eight small chillers and eight control cabinets. Includes mechanical, process piping and electrical utility hook-up, life safety monitoring and structural seismic tie-down. All work is interior to the building.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2010-012568-000-00-CI

Status: Finaled

Valuation: \$80,323.00

Contractor Company:

Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **4/29/2010**
Permit Type:
Description: **PROPOSAL OF BUILD-OUT OF AN (E) BULK AMMONIA STORAGE FACILITY. HOOK-UP EQUIPMENT INCLUDES HEATER CONTROLLERS THAT WILL MAINTAIN REQUIRED HEAT TO KEEP AMMONIA LIQUEFIED IN THE TANKS AND FLOW MODULE CABINETS THAT REGULATES AMMONIA GAS FLOW. ADDITION OF AN OVERHEAD PLATFORM. ADDITON OF SECOND REDUNDANT ABATEMENT SYSTEM ALONGSIDE AN (E) ABATEMENT SYSTEM.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-008870-000-00-CI
Status: Finaled
Valuation: \$225,000.00
Contractor Company:
Contractor Name:

Date: **4/27/2010**
Permit Type:
Description: **Hydrogen (H2) & Ammonia (NH3) Purifiers Installations Manufacturing**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Manufacturing
Permit Number: 2010-006549-000-00-CI
Status: Finaled
Valuation: \$280,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **4/26/2010**
Permit Type:
Description: **Installation of three (3) reactor tools (identical) and support equipment. Includes mechanical, piping and electrical utility hook-up, life safety monitoring and structural tie-down.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-011136-000-00-CI
Status: Finaled
Valuation: \$552,000.00
Contractor Company:
Contractor Name: GREENE ENGINEERS DAVE FUJIKAWA

Date: **4/8/2010**
Permit Type:
Description: **INSTALL ONE(1) REACTOR TOOL RD-7 INSTALL ONE(1) EACH, RF GENERATOR AND UPS UNIT INSTALL TWO (2) CHILLER UNITS INSTALL ONE(1) GAS SCRUBBER ABATEMENT UNIT**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-009629-000-00-CI
Status: Finaled
Valuation: \$175,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **4/8/2010**
Permit Type:
Description: **Installation and utility (mech and elec) hook-up of two (2) bake-out ovens Seismic tie-down of the ovens; replacement of an existing door and minor modification to an existing wall to access and place the ovens into the space. No fire sprinkler work is anticipated. HazMat required.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-008305-000-00-CI
Status: Finaled
Valuation: \$190,000.00
Contractor Company:
Contractor Name:

Date: **3/23/2010**
Permit Type:
Description: **Mechanical and Electrical modifications of 2,185 SF of existing Manufacturing area to provide 50 new Fan Filter Units in the existing ceiling with make-up air distributed in 5 zones (Terminal Boxes with re-heat coil). The make-up air is supplied from 2 existing 100% outside Air Handler Units. Provision of General Exhaust to the space is included connecting to existing exhaust system. The electrical scope is to provide power to the new 50 Fan Filter Units. There is also relocation of existing fire sprinkler heads in the existing ceiling.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-008437-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **3/8/2010**
Permit Type:
Description: **Install ASML Stepper tool installation on the first floor.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-007234-000-00-CI
Status: Finaled
Valuation: \$103,565.00
Contractor Company:
Contractor Name: NONE

Date: **2/9/2010**
Permit Type:
Description: **Process tool (epi reactor) installation**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2010-003959-000-00-CI
Status: Finaled
Valuation: \$151,990.00
Contractor Company:
Contractor Name: NONE

Date: **12/4/2009**
Permit Type:
Description: **INSTALL (2) TOOLS: SCRUBBER ABATEMENT SYSTEMS**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2009-040056-000-00-CI
Status: Finaled
Valuation: \$160,333.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **11/25/2009**
Permit Type:
Description: **Installation of three (3) new identical process tool systems and the relocation of an existing similar process tool system.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2009-040540-000-00-CI
Status: Finaled
Valuation: \$588,868.00
Contractor Company:
Contractor Name: NONE

Date: **5/27/2009**
Permit Type:
Description: **Tel-Coat tool and a chemical distribution cabinet. and transformer at basement**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2009-019063-000-00-CI
Status: Finaled
Valuation: \$42,904.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **4/28/2009**
Permit Type:
Description: **INSTALLATION OF (2) SRD AND (1) BLUE M OVEN**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2009-015500-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **2/2/2009**

Permit Type:

Description: **The project consists of the installation of a bake out oven tool on the lower level of the building. Utilities include general exhaust, electrical power, clean dry air, house nitrogen, house forming gas (15% H₂/N₂) and process cooling water. Seismic tie-down of the tool is also included.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2009-004220-000-00-CI

Status: Finaled

Valuation: \$42,898.00

Contractor Company:

Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **1/13/2009**

Permit Type:

Description: **INSTALLATION OF 3 REACTOR TOOLS (C8, C9, D1) AND ASSOCIATED EQUIPMENT. INSTALL ONE WET/DRY SCRUBBER ABATEMENT UNIT ON EXISTING FLOOR SPACE. INSTALL CHILLER, HEAT EXCHANGER, RF GENERATOR AND UPS UNIT FOR EACH REACTOR.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2008-062722-000-00-CI

Status: Finaled

Valuation: \$647,800.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/19/2008**
Permit Type:
Description: **PHASE II - INSTALLATION OF 2 ADDITIONAL GENERAL EXHAUST FANS TO THE EXISTING GENERAL EXHAUST SYSTEM IN BUILDING 91.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-063719-000-00-CI
Status: Finaled
Valuation: \$1,250,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **10/17/2008**
Permit Type:
Description: **LAB EXPANSION RELOCATE TOOL AND SUPPORT EQUIPMENT**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-052993-000-00-CI
Status: Finaled
Valuation: \$136,580.00
Contractor Company:
Contractor Name:

Date: **10/8/2008**
Permit Type:
Description: **INSTALLATION AND UTLITY HOOK-UP FOR A NITROGEN PURIFICATION PIECE OF EQUIPMENT**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-051902-000-00-CI
Status: Finaled
Valuation: \$41,983.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **10/7/2008**
Permit Type:
Description: **INSTALLATION OF WET SINK. INCLUDES SEISMIC ANCHORAGE FOR SINK, COMPRESSED AIR SERVICE, NITROGEN SERVICE, TWO 10" EXHAUST CONNECTIONS AND ASSOCIATED ELECTRICAL.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-051766-000-00-CI
Status: Finaled
Valuation: \$98,400.00
Contractor Company:
Contractor Name:

Date: **9/11/2008**
Permit Type:
Description: **PHASE 1 - INSTALLATION OF 2 ADDITIONAL GENERAL EXHAUST FANS TO THE EXISTING GENERAL EXHAUST SYSTEM IN BUILDING 91.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-036189-000-00-CI
Status: Finaled
Valuation: \$63,500.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **9/3/2008**

Permit Type:

Description: **REMOVE EXISTING CHEMICAL PASS THROUGH CABINETS AND THE INSTALLATION OF NEW CHEMICAL STORAGE CABINETS. REWORK EXISTING DOOR BETWEEN ACCESS CORRIDOR AND LABORATORY, REMOVE SERVICE CLOSETS. THIS WORK CREATES A SPACE READY TO SUPPORT THE INSTALLATION OF A NEW LED FABRICATION REACTOR AND ASSOCIATED EQUIPMENT.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2008-034678-000-00-CI

Status: Finaled

Valuation: \$81,195.00

Contractor Company:

Contractor Name:

Date: **8/12/2008**

Permit Type:

Description: **Installation of two thermal stress systems (#7 & #8) The scope of work entails installing two thermal stress systems where they heat and cool their LED's as part of their reliability testing. Each system has two chambers, one driver cabinet and one power cabinet. The scope includes installation of seismic anchorage for the units, compressed air service, liquid nitrogen service, general exhaust and associated electrical.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2008-032903-000-00-CI

Status: Finaled

Valuation: \$147,586.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/4/2008**
Permit Type:
Description: **INSTALLATION AND UTILITY HOOK-UP OF A NEW PROCESS TOLL (VEECO REACTOR H6) AND ABATEMENT SUPPORT UNIT (UNISEM SCRUBBER)**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-031548-000-00-CI
Status: Finaled
Valuation: \$214,803.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **8/4/2008**
Permit Type:
Description: **INSTALLATION AND UTILITY HOOK-UP OF A NEW PROCESS TOOL (ICP ETCHER) AND SUPPORT EQUIPMENT**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-031486-000-00-CI
Status: Finaled
Valuation: \$173,791.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: 7/16/2008

Permit Type:

Description: **INSTALLATION OF AN AMMONIA VALVE MANIFOLD CABINET SEISMIC ANCHORAGE OF NEW CABINET, INSTALLING NEW 1" STAINLESS STEEL AMMONIA PIPING TO CABINET, NITROGEN PIPING TO CABINET FOR PURGE AND PNEUMATIC CONTROLS. INSTALLING STAINLESS STEEL SCRUBBED EXHAUST DUCT TO THE CABINET AND BALANCING, AS WELL AS ADDING AN ELECTRICAL OUTLET TO PROVIDE POWER FOR THE CABINET.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2008-029228-000-00-CI

Status: Finaled

Valuation: \$37,200.00

Contractor Company:

Contractor Name:

Date: 6/4/2008

Permit Type:

Description: **INSTALL NEW DUST COLLECTOR UNIT AND BEAD BLASTER IN BASEMENT. RELOCATE (E) DUST COLLECTOR FROM FIRST FLOOR TO BASEMENT. PROVIDE AND INSTALL STAINLESS STEEL DUCTWORK FROM BEAD BLASTERS IN POWDER ROOM TO DUST COLLECTOR UNIT IN BASEMENT. TIE INTO EXISTING CDA AND PROVIDE AND INSTALL NEW 1" COPPER CDA FOR DUST COLLECTOR UNITS IN BASEMENT. PROVIDE AND INSTALL SEISMIC ANCHORAGE FOR NEW EQUIPMENT IN BASEMENT. PROVIDE AND INSTALL ELECTRICAL FOR NEW EQUIPMENT.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2008-023111-000-00-CI

Status: Finaled

Valuation: \$68,800.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/29/2008**
Permit Type:
Description: **INSTALLATION OF FOUR FUME HOOD SINKS. WORK INCLUDES THE FOLLOWING:
*MECHANICAL EXHAUST CONNECTIONS * ELECTRICAL INSTALLATION TO ALL 3
SINKS *STRUCTURAL (SEISMIC ANCHORAGE) OF ALL 4 SINKS AND RELATED
EQUIPMENT *INSTALLATION OF FIRE SPRINKLERS AND FIRE ALARM
INTEGRATION *RELOCATION OF AN EYEWASH-SAFETY SHOWER**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-021558-000-00-CI
Status: Finaled
Valuation: \$142,094.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **4/9/2008**
Permit Type:
Description: **INSTALL 2 AMMONIA LINES, HAZMAT ONLY**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-013656-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **4/9/2008**
Permit Type:
Description: **INSTALLATION OF OERLIKEN VERSALINE PECVD PROCESS TOOL WITH ASSOCIATED SUPPORT EQUIPMENT THAT INCLUDES POWER DISTRIBUTION CABINET, VACUUM PUMPS AND AN ABATEMENT UNIT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-013704-000-00-CI
Status: Finaled
Valuation: \$159,786.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **3/21/2008**
Permit Type:
Description: **INSTALLATION OF 2 THERMAL CHAMBERS WITH SIESMIC ANCHORAGE AND UTILITY HOOK UP.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-011254-000-00-CI
Status: Finaled
Valuation: \$26,825.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/10/2008**
Permit Type:
Description: **INSTALLATION OF AN AIXTRON C5 REACTOR TOOL AND ASSOCIATED SUPPORT EQUIPMENT THAT INCLUDES A CHILLER UNIT AND GENERATOR. CONNECTS TO EXISTING EXHAUST. MECHANICAL, ELECTRICAL AND PROCESS PIPING HOOK-UP ASSOCIATED WITH EQUIPMENT IS A PART OF THIS PROJECT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-009592-000-00-CI
Status: Finaled
Valuation: \$269,617.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type:
Description: **INSTALLATION AND UTILITY HOOK UP FOR NEW PROCESS PARTS CLEAN SINK (HOT PHOSPHORIC).**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-006810-000-00-CI
Status: Finaled
Valuation: \$144,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **1/23/2008**
Permit Type:
Description: **INSTALLATION OF 8' STAINLESS STEEL SOLVENT SINK**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2008-003361-000-00-CI
Status: Finaled
Valuation: \$113,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **10/30/2007**
Permit Type:
Description: **INSTALL 4 PROCESS TOOLS AND SUPPORT EQUIPMENT: RD6 REACTOR, H5 REACTOR, C7 REACTOR AND ETCHER 5**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-037543-000-00-CI
Status: Finaled
Valuation: \$927,520.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/24/2007**
Permit Type:
Description: **INSTALL (1) ACID SINK AND (1) SOLVENT SINK WITH ELECTRICAL, PLUMBING AND MECHANICAL. SCRUBBED EXHAUST TO EXISTING SCRUBBED EXHAUST SYSTEM**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-036580-000-00-CI
Status: Finaled
Valuation: \$47,873.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **10/5/2007**
Permit Type:
Description: **LUMILDS- INSTALL 140 LIN FT OF EXHAUST DUCT FROM CABINETS IN A 4200 SQ. FT. BASEMENT AREA WITH NITROGEN RELIEF VENTS. PLANS FOR RELIEF VENT TO BE ON JOBSITE FOR HAZMAT INSPECTOR.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-033976-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: SOUTHLAND INDUSTRIES

ADJOINING PROPERTY FINDINGS

Date: **10/5/2007**
Permit Type:
Description: **THREE TOOL INSTALLATIONS FOR ASYMTEK (1 TOOL) AND UV OZONE (2 TOOLS). ALSO RELATED N2 AND O2 PIPING. CONNECT EXHAUST.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-034035-000-00-CI
Status: Finaled
Valuation: \$53,417.00
Contractor Company:
Contractor Name: SOUTHLAND INDUSTRIES

Date: **9/26/2007**
Permit Type:
Description: **INSTALL ONE ACID SINK WITH HOOD AND ONE SOLVENT SINK WITH HOOD. CONNECTS TO EXISTING EXHAUST.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-032673-000-00-CI
Status: Finaled
Valuation: \$48,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **9/26/2007**
Permit Type:
Description: **INSTALLATION OF CONVECTION CONVEYOR OVEN**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-032681-000-00-CI
Status: Finaled
Valuation: \$39,000.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **9/17/2007**

Permit Type:

Description: **UPGRADE EXISITING LIFE SAFETY MONITORING SYSTEM BY REPLACING GAS MONITORING POINTS IN BUILDING 91 (VERTEX #2) AND GAS VAULT (VERTEX #1). BOTH VERTEX MONITORS SHALL BE POWERED BY NEW CIRCUITS CONNECTED TO EXISTING UPS IN BUILDING 91 AND NEW UPS IN GAS VAULT.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2007-030888-000-00-CI

Status: Finaled

Valuation: \$193,465.00

Contractor Company:

Contractor Name: SOUTHLAND INDUSTRIES

Date: **8/8/2007**

Permit Type:

Description: **INSTALL WAFER CLEANING TOOL, WEIGHT IS 1200#. ACID WASTE DISCHARGE IS EXISTING. EXHAUST IS TIEING INTO EXISTING SYSTEMS.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2007-025699-000-00-CI

Status: Expired

Valuation: \$16,750.00

Contractor Company:

Contractor Name: VALLEY PROCESS SYSTEMS, INC

ADJOINING PROPERTY FINDINGS

Date: **6/21/2007**
Permit Type:
Description: **INSTALLATION OF AN ETCHER 10 THAT WILL BE GOING INTO THE EXISTING EPI LAB.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-020029-000-00-CI
Status: Finaled
Valuation: \$142,760.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **6/13/2007**
Permit Type:
Description: **INSTALLATION OF PANALYTICAL X-RAY TO INCLUDE: SEISMIC HOLD DOWNS, MECHANICAL PIPING AND ELECTRICAL SERVICE TO EQUIPMENT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-018896-000-00-CI
Status: Finaled
Valuation: \$22,507.00
Contractor Company:
Contractor Name: VALLEY PROCESS SYSTEMS, INC

Date: **5/16/2007**
Permit Type:
Description: **INSTALLATION OF AN ASYMTEK UNIT AND SAMCO UV OZONE CLEANER.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-015543-000-00-CI
Status: Finaled
Valuation: \$32,852.00
Contractor Company:
Contractor Name: SOUTHLAND INDUSTRIES

ADJOINING PROPERTY FINDINGS

Date: **5/3/2007**
Permit Type:
Description: **REPLACE ACID TANK & CONNECT PIPING**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-013515-000-00-CI
Status: Expired
Valuation: \$17,163.00
Contractor Company:
Contractor Name: NONE

Date: **3/28/2007**
Permit Type:
Description: **INSTALL UTC SUBSTRATE CLEANER (500 LBS)**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-009576-000-00-CI
Status: Finaled
Valuation: \$32,399.00
Contractor Company:
Contractor Name: THERMA INC

ADJOINING PROPERTY FINDINGS

Date: **3/13/2007**
Permit Type:
Description: **Scope to include: 1. P6 Tool installation (8600 lbs) in the EPI Fab Area in Bldg. 91. 2. Demolishing two walls(40 Ln. Ft.) open up area for tool installations. 3. Remove a double door assembly and new double door assembly. 4. Demo ceiling (250 Sq. Ft.) and Install a new ceiling (250 Sq. FT. to match existing height of area). 5. Construct an equipment room(130 Sq. Ft.) in the mezzanine to house the new abatement system (approx 500 lbs). 6. Exterior modification to include remove 2 sections of glass and replace with louvers. 7. Install P6 Water Cooled Chiller (700 lbs) in basement. 8. Install RF generator at basement (1100 lbs)**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-005682-000-00-CI
Status: Finaled
Valuation: \$519,788.00
Contractor Company:
Contractor Name: THERMA INC

Date: **3/6/2007**
Permit Type:
Description: **1. INSTALLATION OF A SUSS TOOL TO INCLUDE (1) DEVELOPER AND (2) COATERS (3 TOOLS TOTAL). 2. INSTALL (1) WASTE CONNECTION AND SCRUBBED EXHAUST.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2007-007072-000-00-CI
Status: Finaled
Valuation: \$66,775.00
Contractor Company:
Contractor Name: SOUTHLAND INDUSTRIES

ADJOINING PROPERTY FINDINGS

Date: **2/7/2007**
Permit Type:
Description: **INSTALLATION OF A "RD-5" REACTOR (13,000 LBS) IN EXISTING H-6 LAB. INSTALL SCRUBBER (1870 LBS) IN (E) H-6 LAB. ADD POWER SUPPLY UNIT (1980 LBS), UPS (361 LBS) AND HEAT EXCHANGER (396 LBS) AT BASEMENT AREA.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2006-035308-000-00-CI
Status: Finaled
Valuation: \$191,000.00
Contractor Company:
Contractor Name:

Date: **12/20/2006**
Permit Type:
Description: **The following are the name of the tools to be installed and the utilities required for hook-up to each tool. >>>>1) UV Automated Process Sink (4300 LBS) a)208 V, 3 Ph, 5 wire, 60 Amp electrical service(new) b)CDA hook-up to existing service rack c) House N2 hook-up to existing service rack d)DI water hook-up to existing service rack e)Acid drain hook-up(for KOH) to existing 2" Acid waste line @ service rack f) Scrubbed exhaust hook-up to existing scrubbed exhaust header above T-bar ceiling g)Fire Sprinkler hook-up to existing fire sprinkler header @ service rack h) Seismic anchoring for a 4300 lb automated process sink >>>>2)Asymtek Encapsulation Tool (500 LBS) a)208 V, single phase, 30 Amp electrical service (existing) b)CDA hookup to existing service rack c)Seismic anchoring for a 500 lb tool**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2006-036665-000-00-CI
Status: Finaled
Valuation: \$36,300.00
Contractor Company:
Contractor Name: **SOUTHLAND INDUSTRIES**

ADJOINING PROPERTY FINDINGS

Date: **9/28/2006**
Permit Type:
Description: **INSTALL 400 LBS PLUS TOOL.(unaxis pecvd).1ST FLR & POWER SUPPLY IN BASEMENT. (BLDG 91)**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2006-028842-000-00-CI
Status: Finaled
Valuation: \$118,358.00
Contractor Company:
Contractor Name: NONE

Date: **9/25/2006**
Permit Type:
Description: **TOOL INSTALLATION SCOPE TO INCLUDE INSTALL 800 LB FUME HOOD SINK W/ EXHAUST AND PROCESS PIPING.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2006-028383-000-00-CI
Status: Finaled
Valuation: \$12,000.00
Contractor Company:
Contractor Name: THERMA INC

ADJOINING PROPERTY FINDINGS

Date: **8/4/2006**
Permit Type:
Description: **TI (200 SQ.FT.) TO INCLUDE ADD (2) AUTOMATED DOORS W/ CARD READER ACCESS TO THE CAFETERIA FROM THE TWO MAIN BLDGS. ALSO ADD TWO PARTITION WALLS WITH AUTOMATED SLIDER DOORS AT CAFETERIA. THE EXISTING MAN RESTROOM WILL BE MODIFIED PARTIALLY TO COMPLY WITH A HARDSHIP APPLICATION.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Cafeteria
Permit Number: 2006-023061-000-00-CI
Status: Finaled
Valuation: \$42,539.00
Contractor Company:
Contractor Name:

Date: **7/11/2006**
Permit Type:
Description: **140 SQ FT TOOL INSTALL "IMPRIO" ROCESSING TOOL DEMO AN EXISTING EXHAUST STACK**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2006-017488-000-00-CI
Status: Finaled
Valuation: \$35,761.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **7/6/2006**
Permit Type:
Description: **INSTALLATION OF TOOL ON FIRST FLOOR**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: R & D Lab
Permit Number: 2006-019538-000-00-CI
Status: Withdrawn
Valuation: \$142,800.00
Contractor Company:
Contractor Name: NONE

Date: **6/29/2006**
Permit Type:
Description: **INSTALLATION OF P5 TOOL ON LOWER LEVEL AND ASSOCIATED SUPPORT EQUIPMENT BASEMENT. PROCESS EXHAUST, PROCESS PIPING AND ELECTRICAL HOOK-UP TO TOOLS.**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2006-019501-000-00-CI
Status: Finaled
Valuation: \$271,930.00
Contractor Company:
Contractor Name: NONE

Date: **6/12/2006**
Permit Type:
Description: **80 SQ FT TOOL INSTALL - ULTRA CLEAN SINK**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2006-017463-000-00-CI
Status: Finaled
Valuation: \$49,595.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **5/23/2006**
Permit Type:
Description: **INSTALLATION OF VARIOUS BURN-IN PROCESS TOOLS IN BASEMENT LEVEL AND ASSOCIATED SUPPORT EQUIPMENT. PROCESS PIPING AND ELECTRICAL HOOK-UP TO TOOLS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2006-006816-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **5/22/2006**
Permit Type:
Description: **INSTALL NEW THIN FILM SINK & RELATED TOOLS**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: R & D Lab
Permit Number: 2006-015472-000-00-CI
Status: Finaled
Valuation: \$61,379.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **5/15/2006**
Permit Type:
Description: **Relocation of OM-7 tool on lower level and associated support equipment in basement within building 91**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: R & D Lab
Permit Number: 2006-014067-000-00-CI
Status: Finaled
Valuation: \$196,590.00
Contractor Company:
Contractor Name: NONE

Date: **5/12/2006**
Permit Type:
Description: **Installation of a vapor phase epitaxy (vpe) etcher tool on lower level and associated support equipment. Process exhaust, proces piping and electrical hook-up to tool & equipment. Modifications to existing rooms to accommodate the new equipment.**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: R & D Lab
Permit Number: 2006-014083-000-00-CI
Status: Finaled
Valuation: \$264,389.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/24/2006**
Permit Type:
Description: **700 SQ FT TI - HVAC TO SERVICE PROCESSING FACILITY, SEVICE OUTLETS, MISC. LIGHTING**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2006-012497-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **4/19/2006**
Permit Type:
Description: **INSTALLATION OF VARIOUS BURN-IN PROCESS TOOLS IN BASEMENT LEVEL AND ASSOCIATED SUPPORT EQUIPMENT. PROCESS PIPING AND ELECTRICAL HOOK-UP TO TOOLS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2006-011004-000-00-CI
Status: Finaled
Valuation: \$127,939.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **3/22/2006**
Permit Type:
Description: **TOOL HOOK UP INCLUDING PLUMB & ELEC**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2006-009155-000-00-CI
Status: Finaled
Valuation: \$60,388.00
Contractor Company:
Contractor Name: NONE

Date: **2/16/2006**
Permit Type:
Description: **INSTALL P3 TOOL., WORKING AREA APPOX 560 SQFT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2006-005804-000-00-CI
Status: Finaled
Valuation: \$210,000.00
Contractor Company:
Contractor Name: NONE

Date: **12/20/2005**
Permit Type:
Description: **REMOVE EXISTING EQUIPMENT & INSTALL OF NEW STRASBAUGH GRINDER & SOLVENT SINK IN SAME LOCATION**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-032571-000-00-CI
Status: Finaled
Valuation: \$105,840.00
Contractor Company:
Contractor Name: SOUTHLAND INDUSTRIES

ADJOINING PROPERTY FINDINGS

Date: **12/9/2005**
Permit Type:
Description: **TOOL INSTALLATION OF "MUSTANG FURNACE" TO INCLUDE: PROCESS PIPING & EXHAUST**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-058266-000-00-CI
Status: Finaled
Valuation: \$67,440.00
Contractor Company:
Contractor Name: NONE

Date: **12/5/2005**
Permit Type:
Description: **RELOCATE DEEP UV FUION TOOL, DEMO UTILTIY RACK, AND INSTALL NEW SSEC LIFT OFF TOOL**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2005-061444-000-00-CI
Status: Finaled
Valuation: \$86,770.00
Contractor Company:
Contractor Name: SOUTHLAND INDUSTRIES ANDY SCHLEGEL

Date: **11/30/2005**
Permit Type:
Description: **INSTALL NEW TOOL AND FUME HOOD AND SINK**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2005-061207-000-00-CI
Status: Expired
Valuation: \$67,739.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **11/21/2005**
Permit Type:
Description: **CONSTRUCTION OF OUTDOOR STORAGE STRUCTURE FOR BULK AMMONIA STORAGE AND DISTRIBUTION**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: R & D Lab
Permit Number: 2005-060619-000-00-CI
Status: Finaled
Valuation: \$2,263,327.00
Contractor Company:
Contractor Name:

Date: **11/1/2005**
Permit Type:
Description: **(E 100%) INSTALL WORKBENCH OUTLETS**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: R & D Lab
Permit Number: 2005-058596-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JANIECE SANOTRO

Date: **10/27/2005**
Permit Type:
Description: **INSTALL EXCIMER LASER, AND CONNECT TO SUPPORTING SYSTEMS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-057588-000-00-CI
Status: Finaled
Valuation: \$85,330.00
Contractor Company:
Contractor Name: THERMA INC MICHAEL HITE

ADJOINING PROPERTY FINDINGS

Date: **10/25/2005**
Permit Type:
Description: **INSTALL DRUM COLLECTION SYSTEM IN BASEMENT OF BLDG 91. CONVERT EXISTING TANK IN SERVICE BUILDING TO TREAT INDUSTRIAL WASTE.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2005-057437-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **10/13/2005**
Permit Type:
Description: **AMMC INCLUDED INSTALLATION OF SEMI CONDUCTOR TOOLS- PROCESS EQUIPMENT EPI REACTORS H3 & H4 HOOKUP WITH GAS ABATEMENT SYSTEM TO INCLUDE CONNECTION TO EXISTING SCRUBBED & GENERAL EXHAUST SYSTEMS & HOUSE UTILITY SYSTEMS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-002370-000-00-CI
Status: Tech Rev Complete
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **10/7/2005**
Permit Type:
Description: **INSTALL ONE SOLVENT SINK WITH ASSOCIATED PROCESS PIPING, DRAINS, EXHAUST, AND ELECTRICAL HOOK-UPS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2005-055867-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **9/27/2005**
Permit Type:
Description: **INSTALL ONE SOLVENT SINK WITH ASSOCIATED PROCESS PIPING, DRAINS, EXHAUST, AND ELECTRICAL HOOK-UPS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2005-054424-000-00-CI
Status: Finaled
Valuation: \$58,965.00
Contractor Company:
Contractor Name: NONE

Date: **9/8/2005**
Permit Type:
Description: **ULTRA T MASK CLEANER INSTALLATION, INCLUDES PIPING AND EXHAUST.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-051856-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **8/25/2005**
Permit Type:
Description: **RELOCATE TEGAL TOOLS 6 & 7, RECONNECT PIPING AND EXHAUST; CONNECT PIPING AND EXHAUST TO NEW TEGAL TOOL 8; CONNECT ELECTRICAL.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-049186-000-00-CI
Status: Finaled
Valuation: \$60,205.00
Contractor Company:
Contractor Name: NONE

Date: **8/19/2005**
Permit Type:
Description: **CONNECT PIPING AND EXHAUST TO NEW DEEP UV CURVING TOOL. ELECTRICAL, PLUMBING & MECHANICAL INCLUDED. ALL WORK PER STAMPED APPROVED PLANS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-047559-000-00-CI
Status: Expired
Valuation: \$14,015.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **8/19/2005**
Permit Type:
Description: **TOOL INSTALLATION: ANCHORAGE AND SUBTRADES**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-047521-000-00-CI
Status: Finaled
Valuation: \$7,277.00
Contractor Company:
Contractor Name: NONE

Date: **8/12/2005**
Permit Type:
Description: **TOOL INSTALLATION, DISCO WAFER SAW.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-044343-000-00-CI
Status: Finaled
Valuation: \$14,027.00
Contractor Company:
Contractor Name: THERMA INC MICHAEL HITE

Date: **7/26/2005**
Permit Type:
Description:

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-036466-000-00-CI
Status:
Valuation: \$35,585.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **7/6/2005**
Permit Type:
Description: **715 SF. TENANT IMPROVEMENT TO CONVERT EXISTING CONFERENCE ROOM TO A PRODUCT DEMONSTRATION/EXPERIENCE ROOM . SCOPE OF WORK CONSISTS OF REMOVING PARTITION WALL, ADDING NEW PARTITIONS, NEW CABINETRY, AND A NEW SOFFIT. ALSO MODIFY HVAC (DUCTS ONLY).**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-033159-000-00-CI
Status: Finaled
Valuation: \$60,000.00
Contractor Company:
Contractor Name: NONE

Date: **6/2/2005**
Permit Type:
Description: **Installation of a vapor phase etch (VPE) etcher tool on lower level and associated support equipment in basement. Process exhaust, process piping and electrical hook-up to tool & equipment. Modifications to existing rooms to accommodate the new equipment.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-029246-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

ADJOINING PROPERTY FINDINGS

Date: **6/2/2005**
Permit Type:
Description: **REMOVE EXISTING "K" TOOL & REPLACE WITH NEW 3000 LBS "K" BONDER TOOL IN SAME LOCATION. MECH & ELECTRICAL TO TIE INTO TOOL AS BEFORE**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2005-029116-000-00-CI
Status: Finaled
Valuation: \$45,004.00
Contractor Company:
Contractor Name: NONE

Date: **5/27/2005**
Permit Type:
Description: **Installation of a vapor phase editaxy (VPE) etcher tool on lower level and associated support equipment in basement. Process exhaust, process piping and electrical hook-up to tool & equipment. Modifications to existing rooms to accommodate the new equipment.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-028788-000-00-CI
Status: Finaled
Valuation: \$348,984.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/20/2005**
Permit Type:
Description: **INSTALL NEW HOT PHOSPHORIC SINK**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-022711-000-00-CI
Status: Finaled
Valuation: \$28,863.00
Contractor Company:
Contractor Name: NONE

Date: **4/8/2005**
Permit Type:
Description: **DEMO AND RELOCATE AND INSTALL EQUIPMENT PER PLANS CONNECT PIPING AND EXHAUST PER THE MATRIX.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-022175-000-00-CI
Status: Expired
Valuation: \$102,875.00
Contractor Company:
Contractor Name: NONE

Date: **3/23/2005**
Permit Type:
Description: **NEW 40 AMP OUTLET**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: R & D Lab
Permit Number: 2005-008771-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

ADJOINING PROPERTY FINDINGS

Date: **3/9/2005**
Permit Type:
Description: **INSTALLATION & ANCHORAGE OF C-4, C-5, C-6 TOOLS. HOOK UPS ARE TO EXISTING PROCESS PIPING. ALL SUBTRADES PER PLANS**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-007279-000-00-CI
Status: Expired
Valuation: \$722,565.00
Contractor Company:
Contractor Name: NONE

Date: **3/8/2005**
Permit Type:
Description: **INSTALL (1) CHAMK-40 TOOL IN THE LUMILED FAB AREA AT CLEAN ROOM. SCOPE TO INCLUDE ANCHORING, PROCESS PIPING, AND ASSOC MECHANICAL AND ELECTRICAL.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-006611-000-00-CI
Status: Finaled
Valuation: \$76,278.00
Contractor Company:
Contractor Name: SOUTHLAND INDUSTRIES

ADJOINING PROPERTY FINDINGS

Date: **3/3/2005**
Permit Type:
Description: **INSTALLATION OF SEMI CONDUCTOR TOOLS- PROCESS EQUIPMENT EPI REACTORS H3 & H4 HOOKUP WITH GAS ABATEMENT SYSTEM TO INCLUDE CONNECTION TO EXISTING SCRUBBED & GENERAL EXHAUST SYSTEMS & HOUSE UTILITY SYSTEMS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-005686-000-00-CI
Status: Expired
Valuation: \$365,235.00
Contractor Company:
Contractor Name: NONE

Date: **2/18/2005**
Permit Type:
Description: **DEMO TUBE CABINET; RELOCATE (3) BLUE-M OVENS, (1) VACUUM OVEN, AND (1) PUMP; RELOCATE SOLITEC WATER PROCESSOR; INSTALL NEW ETCH SINK AND NITROGEN DRYER**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-005470-000-00-CI
Status: Finaled
Valuation: \$45,304.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **2/14/2005**
Permit Type:
Description: **MISC . EQUIPMENT REMOVAL - GLOVE BOX AND FUME HOOD AND PROCESS PIPING**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-005200-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC

Date: **2/2/2005**
Permit Type:
Description: **MANUFACTURING FLOOR REMODEL/PREP, BASEMENT ADD DIVIDING WALL, 7 FT HIGH IN WORK RM 120/121. 1ST FLOOR REPLACE CEILING TILE & CEILING GRID & LIGHTING FIXTURES, RELOCATE SUPPLY-RERURN AIR MECHANICAL & FLOOR TILE.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-003810-000-00-CI
Status: Expired
Valuation: \$100,000.00
Contractor Company:
Contractor Name: GRIFFIN, JAMES R INC DAVID BLAIR

ADJOINING PROPERTY FINDINGS

Date: **1/28/2005**
Permit Type:
Description: **SCOPE OF WORK: DEMO (2) FUME HOOD SINKS AND AUGUST SYSTEM AND CAP SERVICES: RELOCATE OLYMPUS CD AND TABLE. INSTALL NEW TRION ETCHER AND ALL SUPPORT EQUIPMENT, PIPING, AND EXHAUST.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-003733-000-00-CI
Status: Finaled
Valuation: \$220,348.00
Contractor Company:
Contractor Name: THERMA INC

Date: **1/13/2005**
Permit Type:
Description: **PROVIDE TWO NEW H2 AND TWO NEW FORMING GAS VALVE AND ONE NEW NH3 MANIFOLD BOXES AND PROCESS PIPING LINES AND ASSOCIATED MONITORING FOR FUTURE TOOLS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2005-002110-000-00-CI
Status: Finaled
Valuation: \$240,148.00
Contractor Company:
Contractor Name: THERMA INC Mr MICHAEL HITE

ADJOINING PROPERTY FINDINGS

Date: **12/22/2004**
Permit Type:
Description: **INSTALL NEW EKC265 SOLVENT FUME HOOD/SINK AND SPAY/RINSE/DRYER AND ASSOCIATED PROCESS PIPING, EXHAUST AND POWER**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-135484-000-00-CI
Status: Expired
Valuation: \$56,995.00
Contractor Company:
Contractor Name: NONE

Date: **12/15/2004**
Permit Type:
Description: **ADD NEW 400 AMP PANEL AND (8) 3-PHASE 30 AMP RECEPTICLES.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Manufacturing
Permit Number: 2004-135551-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

ADJOINING PROPERTY FINDINGS

Date: **12/2/2004**
Permit Type:
Description: **INSTALL (N) PCW SKID AND TANK INSTALL (N) PCWS & R MAINS INSTALL (N) SOFT WATER MAINS MODIFY EXISTING BASEMENT ROOMS TO PROVIDE SPACE FOR (N) PCW INSTALL (N) CDA & HN2 MAINS**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2004-134201-000-00-CI
Status: Finaled
Valuation: \$921,744.00
Contractor Company:
Contractor Name: NONE

Date: **11/29/2004**
Permit Type:
Description: **INSTALL (2) NEW EPI REACTORS H1 AND H2 WITH ASSOCIATED SUPPORT EQUIPMENT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-131650-000-00-CI
Status: Finaled
Valuation: \$448,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **11/24/2004**
Permit Type:
Description: **3,700 SF. TENANT IMPROVEMENT. SCOPE OF WORK CONSISTS OF INTERIOR AND EXTERIOR WORK FOR REACTOR TOOLS. SCOPE ALSO INCLUDES ALL ASSOCIATED SUBTRADE WORK.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-133611-000-00-CI
Status: Finaled
Valuation: \$189,850.00
Contractor Company:
Contractor Name: SCATES CONSTRUCTION, INC Mr LLOYD SCATES

Date: **11/24/2004**
Permit Type:
Description: **INSTALLATION OF NEW "J BONDER" & CONTROL RACK TOOLS. SCOPE OF WORK INCLUDES BUILDING, ELECTRICAL & MECHANICAL WORK PER STAMPED APPROVED PLANS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-131380-000-00-CI
Status: Finaled
Valuation: \$50,250.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **11/15/2004**
Permit Type:
Description: **MECHANICAL FOR THE INSTALLATION OF (4) NEW TOOLS AND MISC. BENCHES & DESKS FOR DRY TESTING.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-132588-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC

Date: **11/8/2004**
Permit Type:
Description: **REMOVE (2) EXISTING TOOLS WITH HAZMAT LINES. CAPPING OFF MECHANICAL VENTS AND PLUMBING WASTE DRAINS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Hazardous Use
Permit Number: 2004-132020-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC

Date: **11/3/2004**
Permit Type:
Description: **STAND ALONE ELECTRICAL PERMIT ADD 1200 AMP PANEL**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Manufacturing
Permit Number: 2004-131392-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

ADJOINING PROPERTY FINDINGS

Date: **11/3/2004**
Permit Type:
Description: **TI- INSTALLING 4 MAIN TOOLS AND MISC BENCHS AND DESKS FOR DRY TESTING LAB, MISC ELECTRICAL AND HVAC**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Industrial Plant
Permit Number: 2004-131450-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

Date: **11/2/2004**
Permit Type:
Description: **INSTALLING 4 MAIN TOOLS AND MISC BENCHS AND DESKS FOR DRY TESTING LAB, MISC ELECTRICAL AND HVAC**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-131388-000-00-CI
Status: Finaled
Valuation: \$201,946.00
Contractor Company:
Contractor Name: SCATES CONSTRUCTION, INC Mr LLOYD SCATES

ADJOINING PROPERTY FINDINGS

Date: **10/19/2004**
Permit Type:
Description: **RELOCATE (2) EXISTING GASONICS ETCHER AND INSTALL (1) NEW GASONIC. PROVIDE PROCESS PIPING AND EXHAUST. INCLUDE ELECTRICAL WORK PER APPROVED STAMPED PLANS**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-129657-000-00-CI
Status: Expired
Valuation: \$34,625.00
Contractor Company:
Contractor Name: NONE

Date: **9/14/2004**
Permit Type:
Description: **DEMO RECTOR AREA TO INCLUDE: NON BEARING WALLS, PROCESS PIPING, DUCTS & ASSOCIATED ELECT - INSTALL THREE TOOLS, HOOD AND PROCESS PIPING AND ELECT TOOL HOOK-UPS**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Hazardous Use
Permit Number: 2004-125915-000-00-CI
Status: Finaled
Valuation: \$628,897.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **8/19/2004**
Permit Type:
Description: **SCOPE OF WORK: RELOCATE MRC SPUTTER EQUIPMENT, PIPING AND EXHAUST
3 inspections**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-117975-000-00-CI
Status: Closed
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **8/19/2004**
Permit Type:
Description: **SCOPE OF WORK: RELOCATE MRC SPUTTER EQUIPMENT, PIPING AND EXHAUST**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-122841-000-00-CI
Status: Finaled
Valuation: \$94,068.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **8/5/2004**
Permit Type:
Description: **RELOCATE EXISTING EQUIPMENT. INSTALL NEW SOLVENT SINK AND FUME HOOD WITH EXHAUST AND PROCESS PIPING; (NO FIRE ALARM OR SPRINKLER WORK REQUIRED.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-120258-000-00-CI
Status: Finaled
Valuation: \$60,432.00
Contractor Company:
Contractor Name: NONE

Date: **7/14/2004**
Permit Type:
Description: **RELOCATE RDI REACTOR ALONG WITH ASSOCIATED PROCESS PIPING AND DUCTWORK.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-119280-000-00-CI
Status: Finaled
Valuation: \$69,518.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **6/21/2004**
Permit Type:
Description: **INSTALLATION OF (2) TEAGLE TOOLS. SCOPE OF WORK INCLUDES ELECTRICAL, MECHANICAL & BUILDING. HAZMAT AND FIRE ALSO.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-116227-000-00-CI
Status: Finaled
Valuation: \$61,397.00
Contractor Company:
Contractor Name: THERMA INC Mr MICHAEL HITE

Date: **6/14/2004**
Permit Type:
Description: **REMOVAL OF A RD1 REACTOR WITH GAS CABINETS THAT ARE SPRINKLERED. PERMITS REQUIRED ARE MINIMUM MECHANICAL AND PLUMBING TO CHECK FOR PROPER CAP OFFS. NO ELECTRICAL WORK. FIRE SAFETY AND HAZMAT INCLUDED. NO BUILDING PERMIT REQUIRED.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-112615-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC

ADJOINING PROPERTY FINDINGS

Date: **5/21/2004**
Permit Type:
Description: **MECHANICAL PERMIT ONLY. REMOVING AND REROUTING DUCTWORK TO EXISTING SCRUBBER. NO BUILDING PERMIT, ONLY MECHANICAL. FIRE AND HAZMAT INCLUDED.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-111203-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC ERICK McDONALD

Date: **5/12/2004**
Permit Type:
Description: **INSTALLATION OF (2) BD & BE TOOLS USED FOR MANUFACTURING. BUILDING, FIRE, HAZMAT, ELECTRICAL, PLUMBING & MECHANICAL WORK BEING DONE. ALL WORK PER STAMPED APPROVED PLANS AND CODE.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-107385-000-00-CI
Status: Finaled
Valuation: \$400,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **5/11/2004**
Permit Type:
Description: **REMOVAL OF A RD1 REACTOR WITH GAS CABINETS THAT ARE SPRINKLERED. PERMITS REQUIRED ARE MINIMUM MECHANICAL AND PLUMBING TO CHECK FOR PROPER CAP OFFS. NO ELECTRICAL WORK. FIRE SAFETY AND HAZMAT PERMITTED SEPARATELY,NO BUILDING PERMIT REQUIRED.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-112673-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC

Date: **5/5/2004**
Permit Type:
Description: **SCOPE OF WORK: INSTALL UNAXIS TOOL AND ASSOCIATED SUPPORT EQUIPMENT IN BASEMENT. PROCESS EXHAUST, PROCESS PIPING, AND ELECTRICAL HOOK-UP TO TOOL.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-109765-000-00-CI
Status: Finaled
Valuation: \$78,480.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **4/26/2004**
Permit Type:
Description: **INSTALL ULTRA-TECH STEPPER PROCESS TOOL, HOOK UP PROCESS EXHAUST, PROCESS PIPING AND ELECTRICAL**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-109980-000-00-CI
Status: Finaled
Valuation: \$26,856.00
Contractor Company:
Contractor Name: THERMA INC Mr MICHAEL HITE

Date: **4/16/2004**
Permit Type:
Description: **HOT PHOSPHORIC SINK INSTALLATION**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2004-108955-000-00-CI
Status: Finaled
Valuation: \$76,570.00
Contractor Company:
Contractor Name: THERMA INC ERICK McDONALD

Date: **4/5/2004**
Permit Type:
Description: **SEISMIC ANCHORAGE: LUMILEDS-3130 FURNACE INSTALLATION**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-107886-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **3/23/2004**
Permit Type:
Description: **BUILDING, ELECTRICAL & MECHANICAL PERMITS FOR THE INSTALLATION OF (2) EPI TOOLS. HAZMAT FOR GASES. ALL WORK PER STAMPED APPROVED PLANS**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-101571-000-00-CI
Status: Expired
Valuation: \$143,615.00
Contractor Company:
Contractor Name: HELLWIG, RAY L PLUMBING

Date: **3/23/2004**
Permit Type:
Description: **INSTALLATION & ANCHORAGE OF SCRUBBER ABATEMENT SYSTEM & PLUMBING HOOK UP**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-106097-000-00-CI
Status: Finaled
Valuation: \$16,250.00
Contractor Company:
Contractor Name: GRIFFIN, JAMES R INC DAVID BLAIR

ADJOINING PROPERTY FINDINGS

Date: **2/20/2004**
Permit Type:
Description: **RELOCATE (2) EXISTING TEGAL TOOLS TO NEW AREA. ALSO, INSTALL (2) NEW TEGAL TOOLS IN SAME AREA**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-103868-000-00-CI
Status: Finaled
Valuation: \$117,660.00
Contractor Company:
Contractor Name: THERMA INC

Date: **1/26/2004**
Permit Type:
Description: **SEISMIC ANCHORAGE: LUMILEDS-3130 FURNANCE INSTALLATION**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2004-101732-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **12/12/2003**
Permit Type:
Description: **REMODEL AND EXPAND EXISTING SILANE ROOM. REMODELED SPACE WILL HOUSE 4 HORIZONTAL NH3 AMMONIA GAS CYLINDERS AND RELATED CONTROLS. ALSO, A NEW EXTERIOR COVERED CYLINDER STORAGE RACK AND ABATEMENT SYSTEM WILL BE PROVIDE.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2003-130417-000-00-CI
Status: Finaled
Valuation: \$354,786.00
Contractor Company:
Contractor Name: GRIFFIN, JAMES R INC DAVID BLAIR

Date: **8/29/2003**
Permit Type:
Description: **PROVIDE FOR THE INSTALLATION OF THE LUMILEDS R & D SOLVENT SINK ALONG WITH ALL EXHAUST DUCTWORK AND PIPING ASSOCIATED WITH THE EQUIPMENT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2003-119639-000-00-CI
Status: Expired
Valuation: \$55,640.00
Contractor Company:
Contractor Name: THERMA INC MASTER BUSINESS RECORD

ADJOINING PROPERTY FINDINGS

Date: **8/15/2003**
Permit Type:
Description: **INSTALL NEW 225 AMP PANELBOARD SUBFED OFF (E) 400 AMP DISTRIBUTION PANEL. ALSO PROVIDE BRANCH CIRCUITS FOR NEW TWISTLOCK RECEPTACLES AT VARIOUS PLACES.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Office
Permit Number: 2003-119494-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

Date: **7/16/2003**
Permit Type:
Description: **INSTALL & ANCHOR SCRUBBER TOOL ON 1ST FLOOR & SUPPORT EQUIPMENT FOR TOOL WHICH INCLUDES: EXHAUST DUCT, PROCESS EXHUAST DUCT. CDA PIPING, & N2 PIPING**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Manufacturing
Permit Number: 2003-116552-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

ADJOINING PROPERTY FINDINGS

Date: **7/7/2003**
Permit Type:
Description: **INSTALL & ANCHOR SCRUBBER TOOL FOR THE ABSORPTION OF CHEMICALS ON 1ST FLOOR & SUPPORT EQUIPMENT FOR TOOL WHICH INCLUDES: EXHAUST DUCT, PROCESS EXHAUST DUCT, CDA PIPING, & N2 PIPING**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2003-113828-000-00-CI
Status: Expired
Valuation: \$31,834.00
Contractor Company:
Contractor Name: NONE

Date: **7/2/2003**
Permit Type:
Description: **SCOPE OF WORK: TI FOR INSTALLATION OF BOC EDWARDS ZENITH III ON LOWER LEVEL INCLUDING MECHANICAL EXHAUST, PROCESS PIPING, ELECTRICAL AND SEISMIC ANCHORING**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2003-115091-000-00-CI
Status: Expired
Valuation: \$77,270.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **4/30/2003**
Permit Type:
Description: **INSTALLATION OF A TRION PLASMA ETCHER MACHINE.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2003-109255-000-00-CI
Status: Expired
Valuation: \$119,898.00
Contractor Company:
Contractor Name: THERMA INC RUBY ZEPEDA

Date: **3/28/2003**
Permit Type:
Description: **INSTALL WIREWAYS AND RECEPTACLES**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: R & D Lab
Permit Number: 2003-106589-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

Date: **3/12/2003**
Permit Type:
Description: **INSTALLATION OF (1) ETCHER TOOL WITH PIPING AND EXHAUST. ELECTRICAL, PLUMBING & MECHANICAL. ALL WORK PER STAMPED APPROVED PLANS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2002-059841-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC MASTER BUSINESS RECORD

ADJOINING PROPERTY FINDINGS

Date: **3/11/2003**
Permit Type:
Description: **INSTALLATION OF (1) ETCHER TOOL WITH PIPING AND EXHAUST. ELECTRICAL, PLUMBING & MECHANICAL. ALL WORK PER STAMPED APPROVED PLANS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2003-105249-000-00-CI
Status: Expired
Valuation: \$83,000.00
Contractor Company:
Contractor Name: THERMA INC MASTER BUSINESS RECORD

Date: **2/14/2003**
Permit Type:
Description: **REMOVAL OF EXISTING TOOL, INSTALLATION OF A NEW UNAXIS SHUTTLELOCK RIE SYSTEM TOOL. WORK TO INCLUDE HAZMAT, MECHANICAL AND ELECTRICAL.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Hazardous Use
Permit Number: 2003-103322-000-00-CI
Status: Finaled
Valuation: \$40,000.00
Contractor Company:
Contractor Name: THERMA INC RUBY ZEPEDA

ADJOINING PROPERTY FINDINGS

Date: **11/6/2002**
Permit Type:
Description: **THIS BLDG PERMIT IS ISSUED TO INSTALL A TOOL (TEGAL) OF WEIGHT 398 LB. ANCHORAGED ON TOP OF THE TABLE WHICH IS AGAIN ANCHORAGED TO THE FLOOR. REF. BM02-057043.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Manufacturing
Permit Number: 2002-058145-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC MASTER BUSINESS RECORD

Date: **10/25/2002**
Permit Type:
Description: **THIS BLDG PERMIT IS ISSUED TO INSTALL A TOOL (TEGAL) OF WEIGHT 398 LB. ANCHORAGED ON TOP OF THE TABLE WHICH IS AGAIN ANCHORAGED TO THE FLOOR.. THIS PERMIT ALSO INCLUDES THE MECH PER APPROVED PLANS.**

Permit Description: **Commercial/Industrial**
Work Class: Express
Proposed Use: Manufacturing
Permit Number: 2002-057043-000-00-CI
Status: Finaled
Valuation: \$112,354.00
Contractor Company:
Contractor Name: THERMA INC MASTER BUSINESS RECORD

ADJOINING PROPERTY FINDINGS

Date: **10/22/2002**
Permit Type:
Description: **EXTEND AND ADD NEW RECEPTACLES IN EXISTING 4000 WIREMOLD. ADD ONE NEW 2X4 FLOURESENT. ABOVE REFERENCED WORK LOCATED IN EOS LAB.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2002-056828-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: CUPERTINO ELECTRIC INC JOHN JENNINGS

Date: **10/16/2002**
Permit Type:
Description: **REMODEL SMALL ROOM OF 720 SQ FT WITHIN H6 ENVELOP TO INCLUDES TBAR CEILING PATCH, WALL PATCH AND COMPRESSION POST UPGRADE TO ENTIRE AREA OF WORK**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2002-056046-000-00-CI
Status: Finaled
Valuation: \$25,223.00
Contractor Company:
Contractor Name: SCATES CONSTRUCTION, INC Mr LLOYD SCATES

ADJOINING PROPERTY FINDINGS

Date: **9/13/2002**
Permit Type:
Description: **RELOCATE FUME HOOD SINK FROM ONE LAB AREA TO ANOTHER**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: R & D Lab
Permit Number: 2002-053613-000-00-CI
Status: Finaled
Valuation: \$28,000.00
Contractor Company:
Contractor Name: SOUTHLAND INDUSTRIES BONNIE LEE

Date: **9/12/2002**
Permit Type:
Description: **MECHANICAL EXHAUST, PROCESS PIPING FOR MATRIX ASHER AT AGILENT TECHNOLOGY (BLDG #91)**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: R & D Lab
Permit Number: 2002-053459-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC MASTER BUSINESS RECORD

ADJOINING PROPERTY FINDINGS

Date: **8/19/2002**
Permit Type:
Description: **RELOCATION OF NDS LOADS STATION AND GLOVE BOX ON THE 1ST FLOOR INCLUDING MECHANICAL EXISTING PROCESS PIPING AND SIESMIC ANGHORING.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2002-051369-000-00-CI
Status: Finaled
Valuation: \$28,320.00
Contractor Company:
Contractor Name: ADACON CORP

Date: **7/31/2002**
Permit Type:
Description: **SCOPE OF WORK IS POWER INSTALLATION TO AN ETCHER TOOL**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Manufacturing
Permit Number: 2002-049757-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: ROSENDIN ELECTRIC INC RICHARD KERBEL

ADJOINING PROPERTY FINDINGS

Date: **7/25/2002**

Permit Type:

Description: **SCOPE: TIE IN 2" FLEX LINE INTO 4" DUCT ON WALL AND BALANCE 50 CFM. NO OTHER WORK THIS PERMIT. NO ASSOCIATED BLDG PERMITS FOR THIS SCOPE.**

Permit Description: **Commercial/Industrial**

Work Class: Sub-Trades Only

Proposed Use: Manufacturing

Permit Number: 2002-049234-000-00-CI

Status: Expired

Valuation: \$0.00

Contractor Company:

Contractor Name: THERMA INC MASTER BUSINESS RECORD

Date: **5/7/2002**

Permit Type:

Description: **TEMPORARY INSTALLATION OF A MINI LIQUID AMMONIA VAPORIZER UNIT AND 2 AMMONIA GAS PURIFIERS. INCLUDING THE EM TRADES.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2002-042795-000-00-CI

Status: Expired

Valuation: \$104,744.00

Contractor Company:

Contractor Name: ADACON CORP

Date: **5/3/2002**

Permit Type:

Description: **INSTALLATION OF TWO PROCESS TOOLS AND REQUIRED UTILITIES**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Manufacturing

Permit Number: 2002-042079-000-00-CI

Status: Expired

Valuation: \$464,847.00

Contractor Company:

Contractor Name: ADACON CORP

ADJOINING PROPERTY FINDINGS

Date: **4/12/2002**
Permit Type:
Description: **INSTALLING A NEW TOOL SINK**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2002-040417-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC MASTER BUSINESS RECORD

Date: **4/5/2002**
Permit Type:
Description: **INSTALLING NEW TOOL SINK.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2002-040240-000-00-CI
Status: Finaled
Valuation: \$36,600.00
Contractor Company:
Contractor Name: ADACON CORP

Date: **2/20/2002**
Permit Type:
Description: **FLUE AND EXHAUST SYSTEM FOR NEW TOOL INSTALLED UNDER PERMIT# BEPM02-20374**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Hazardous Use
Permit Number: 2002-036712-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMA INC MASTER BUSINESS RECORD

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type:
Description: **INSTALL GAS-VAULT HEATERS ON ROOF-TOP.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2001-449413-000-00-CI
Status: Expired
Valuation: \$214,007.00
Contractor Company:
Contractor Name: SCATES CONSTRUCTION, INC Mr LLOYD SCATES

Date: **2/1/2002**
Permit Type:
Description: **WORK INCL.- REMODELING THE EXISTING FRONT LOBBY OF 2300 SF. TO A CONFERENCE ROOM, HANDICAP RESTROOM AND A RECEPTION AREA.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2002-021885-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **1/31/2002**
Permit Type:
Description: **PLUMBING FOR REMODELING THE EXISTING FRONT LOBBY OF 2304 SF TO A CONFERENCE ROOM, A H/C RESTROOM AND A RECEPTION AREA.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2002-021794-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: GRIFFIN, JAMES R INC DAVID BLAIR & Ron

ADJOINING PROPERTY FINDINGS

Date: **1/30/2002**
Permit Type:
Description: **INSTALL TOOL, REACTOR B9. EPPI FAB AREA, 4500SF. For Building 91. THIS PERMIT IS FOR BUILDING,ELECTRICAL,PLUMBING & MECHANICAL PER STAMPED APPROVED PLANS**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2002-020374-000-00-CI
Status: Finaled
Valuation: \$300,000.00
Contractor Company:
Contractor Name: FRED FISHER

Date: **1/9/2002**
Permit Type:
Description: **INSTALL/RELOCATE ACID & SOLVENT SINKS, IN SAME AREA, 1500 SQFT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Hazardous Use
Permit Number: 2001-449043-000-00-CI
Status: Cancelled
Valuation: \$41,405.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/13/2001**
Permit Type:
Description: **RELOCATE AN EXISTING (RIE 1700) SYSTEM TOOL IN INDUSTRIAL BUILDING. INCLUDES ALL ELECTRICAL, PLUMBING AND MECHANICAL FOR SCOPE OF WORK PER STAMPED APPROVED PLANS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2001-445011-000-00-CI
Status: Finaled
Valuation: \$238,859.00
Contractor Company:
Contractor Name: ADACON CORP

Date: **11/30/2001**
Permit Type:
Description: **WORK INC. REMODELING THE EXISTING FRONT LOBBY OF 2304 SF TO A CONFERENCE ROOM, A H/C RESTROOM AND A RECEPITIION AREA.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2001-447468-000-00-CI
Status: Finaled
Valuation: \$115,000.00
Contractor Company:
Contractor Name: GRIFFIN, JAMES R INC DAVID BLAIR

ADJOINING PROPERTY FINDINGS

Date: **10/5/2001**
Permit Type:
Description: **PROCESS CHILLED WATER SUPPLY AND RETURN PIPING, FUME HOOD AND ANCHORAGE.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2001-443624-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **10/3/2001**
Permit Type:
Description: **2 NEW TOOL AND RELOCATE 5 TOOLS. ALSO INSTALLING SCRUBBER EXHAUST DUCT.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Manufacturing
Permit Number: 2001-002924-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: FRED FISCHER

Date: **9/21/2001**
Permit Type:
Description: **PROCESSING PIPING, FUME HOOD, AND ANCHORAGE**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2001-442446-000-00-CI
Status: Finaled
Valuation: \$75,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/25/2001**
Permit Type:
Description: **INSTALL FUME HOODS & SINKS (E) LAB AREA**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Hazardous Use
Permit Number: 2001-003744-000-00-CI
Status: Expired
Valuation: \$25,282.00
Contractor Company:
Contractor Name: ADACON CORP

Date: **7/18/2001**
Permit Type:
Description: **INSTALL RIE TOOL IN EXIST FAB. RM**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Manufacturing
Permit Number: 2001-003259-000-00-CI
Status: Finaled
Valuation: \$172,130.00
Contractor Company:
Contractor Name: ADACON CORP

Date: **7/3/2001**
Permit Type:
Description: **INSTALL PROCESS TOOL/EQUIP ELEC FOR TOOL INSTALL**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2001-058408-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/25/2001**
Permit Type:
Description: **ELECT ONE INSP FOR TOOL HOOKUP**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-058005-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **6/20/2001**
Permit Type:
Description: **RELOCATE TOOL (OMEGA DRYER)**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-057776-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **5/9/2001**
Permit Type:
Description: **INSTALL PROCESS TOOL/EQUIP TO (E) FABRIC. AREA**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2001-055774-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: STEVE ROSCONI

ADJOINING PROPERTY FINDINGS

Date: **4/6/2001**
Permit Type:
Description: **ELECT-INSTALL PROCESS TOOL.**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-054360-000-00-CI
Status: Permit(s) Issued
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **4/5/2001**
Permit Type:
Description: **INSTALL EXPERTECH FURNAC**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-054300-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **3/13/2001**
Permit Type:
Description: **INSTALL DESIGN BUILD TOOL IN CLEAN ROOM**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2001-053218-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2001**
Permit Type:
Description: **PLS REV. ADD 1176SF TO SCOPE/WORK IN FAB AREA**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2001-052732-000-00-CI
Status: Permit(s) Issued
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **2/27/2001**
Permit Type:
Description:

Permit Description: **Building Permit**
Work Class:
Proposed Use:
Permit Number: 2001-073293-000-00-BD
Status: Closed
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **2/26/2001**
Permit Type:
Description: **BUILD OUT (E) SPACE 1176 SF FAB AREA.**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2001-052500-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/12/2001**
Permit Type:
Description: **PLUMB/MECH FOR NEW EQPT PER APP PLNS,4182 SQ FT**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-050411-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **11/29/2000**
Permit Type:
Description: **INSTALL 2 PROCESS TOOLS, SUPPORT EQUIP, UTILITY**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2000-072826-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: STEVE ROSCONI

Date: **10/11/2000**
Permit Type:
Description: **INSTALL 3 PROCESS TOOLS**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2000-070421-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/21/2000**
Permit Type:
Description: **INSTALL LAPPER OVEN**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2000-064508-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **7/14/2000**
Permit Type:
Description: **CONSTRUCT EQUIP SUPPORT ROOM**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2000-062302-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **6/13/2000**
Permit Type:
Description: **INSTALL PROCESS TOOLS**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2000-060355-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/13/2000**
Permit Type:
Description: **INSTALLATION OF PROCESS TOOLS**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2000-060354-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **5/25/2000**
Permit Type:
Description: **INT ALT, INSATLL 2 NEW PROCESS TOOLS OM6 & OM7**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2000-059101-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **1/27/2000**
Permit Type:
Description: **1320SF INT ALT FOR NEW ELEC EQUIPMENT ROOM**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2000-051617-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

375 W TRIMBLE RD

Date: **1/11/2018**
Permit Type:
Description: **Office SIGNS**

Permit Description: **Electrical**
Work Class: Sub-Trades Only
Proposed Use:
Permit Number: 2018-101344-000-00-CI
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **4/5/2016**
Permit Type: **Commercial/Industrial**
Description: **Scope of Work: MECHANICAL ONLY (DELTA 1) Interior improvements to include adding workstations Second floor would be reconfiguring existing block of workstations to 4. Office TI, (STI) Verizon OnCue Expansion**

Permit Description: **Mechanical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2016-112216-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/11/2016**
Permit Type: **Commercial/Industrial**
Description: **Scope of Work:Interior improvements to include adding workstations Second floor would be reconfiguring existing block of workstations to 4. Office TI, (STI) Verizon OnCue Expansion**

Permit Description: **Building Electrical**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2016-106604-000-00-CI
Status: Finaled
Valuation: \$120,269.00
Contractor Company:
Contractor Name:

Date: **6/29/2015**
Permit Type:
Description: **Building Area: 134, 744 SF375 Area of Work Level 2: 21,997 SF397 Building Area Level 1: 91,570 SF397 Area of Work Level 1: 90,464 SFTotal Area of Work: 112,461 SFScope of Work:Interior improvements to include adding workstations and providing associated upgrades to HVAC and power including IT connection. New structural support for roof mounted HVAC split system at roof.BLDG 375 TRIMBLE RD:First floor remains unchanged. Second floor would be reconfiguring existing block of workstations to 4.BLDG 397 TRIMBLE RD:94 new workstations throughout the space. Where new workstations are added at ends of rows a minimum of 36" clear for access will be provided. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-012677-000-00-CI
Status: Permit(s) Issued
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/29/2015**
Permit Type:
Description: **Building Area: 134,744 SF375 Area of Work Level 2: 21,997 SFTotal Area of Work: 21,997 SF**
Scope of Work:Interior improvements to include adding workstations and providing associated upgrades to HVAC and power including IT connection. New structural support for roof mounted HVAC split system at roof.BLDG 375 TRIMBLE RD:First floor remains unchanged. Second floor would be reconfiguring existing block of workstations to 4. Office

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-012871-000-00-CI
Status: Expired
Valuation: \$28,884.00
Contractor Company:
Contractor Name:

Date: **9/17/2014**
Permit Type:
Description: **Scope of Work:2 Signs to be installed: (1) monument sign and (1) wall mounted. No building review or permit is required for sign under 6' in height or under 50lbs in weight. R & D Lab**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial R & D Lab
Permit Number: 2014-032558-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: WEIDNER ARCHITECTURAL SIGN

ADJOINING PROPERTY FINDINGS

Date: **7/31/2014**
Permit Type:
Description: **INTERIOR PORTION OF THE PROJECT ONLY. THIS SCOPE IS FOR INTERIOR TENANT IMPROVEMENTS, INCLUDING OFFICES, CONFERENCE ROOMS, FOLDING PARTITION DOOR, BREAK ROOMS, WORK STATIONS, AND DRY LABS. ELECTRICAL THROUGH OUT. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2014-021331-000-00-CI
Status: Finaled
Valuation: \$3,197,091.00
Contractor Company:
Contractor Name: NONE

Date: **7/31/2014**
Permit Type:
Description: **SCOPE OF WORK:INSTALLING A SATELITE WITH CONCRETE PAD AND CHAIN LINK ENCLOSURE. NEW STANDBY GENERATOR WITH CONCRETE PAD AND ENCLOSURE. INSTALLATION OF SIX EV CHARGING STATIONS AT THE SITE. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2014-023871-000-00-CI
Status: Finaled
Valuation: \$319,913.00
Contractor Company:
Contractor Name: CBRE

ADJOINING PROPERTY FINDINGS

Date: **5/2/2013**

Permit Type:

Description: **SCOPE OF WORK:ELECTRICAL, PLUMBING AND MECHANICAL WORK INCLUDES NEW HVAC DUCT WORK AND R/R HVAC ROOF TOP UNITS. Office**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Office

Permit Number: 2013-103933-000-00-CI

Status: Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: **4/9/2013**

Permit Type:

Description: **BLDG A: NEW TWO STORY LOBBY ADDITION TO BE CONSTRUCTED. EXISTING TILT UP CONC. PANEL TO BE FURRED OUT WITH NEW METAL PANEL AND STUCCO. EXISTING STOREFRONTS TO BE REPLACED WITH NEW ALL EXISTING INTERIOR FINISHES TO REMOVE AND PREP FOR NEW FINISHES. EXISTING ROOFING MEMBRANE TO BE REMOVED AND REPLACED WITH NEW. SITE WORK INCLUDES NEW BREEZWAYS AND TRELLIS. Office**

Permit Description:

Work Class: Additions/Alterations

Proposed Use: Commercial/Industrial Office

Permit Number: 2013-003025-000-00-CI

Status: Finaled

Valuation: \$3,308,000.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/8/2008**
Permit Type:
Description: **MARKET READY TENANT IMPROVEMENT TO EMPTY SPEC SPACE TO INCLUDE: NEW TBAR CEILING, NEW LIGHTING, UPGRADE FIXTURES IN RESTROOMS, NEW ELEVATOR. STRUCTURAL & MECHANICAL INSTALLATION OF ROOFTOP REPLACEMENT OF HVAC UNIT**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2008-013405-000-00-CI
Status: Finaled
Valuation: \$506,727.00
Contractor Company:
Contractor Name: WBE THE ELECTRIC COMPANY & TEAMWRKX, INC

Date: **11/26/2007**
Permit Type:
Description: **THIS PERMIT IS ISSUED TO DEMO THE FIRST AND SECOND FLOOR INTERIOR PARTITIONS AND THE CEILINGS FOR THE FUTURE T.I. THE TOTAL AREA OF DEMO AREA FOR BOTH FLOORS ARE 45496 SQ. FT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2007-040523-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: TEAMWRKX INC

ADJOINING PROPERTY FINDINGS

Date: **6/13/2005**

Permit Type:

Description:

Permit Description:

Work Class:

Proposed Use: Address Assignment

Permit Number: 2005-030774-000-00-IR

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: NONE

397 W TRIMBLE RD

Date: **10/30/2015**

Permit Type:

Description: **1. New loading dock on the west side. This just a 12" thick pad that is about 150 sf. 2. Security fencing. The existing encloses the existing patio but has the breezeway between the buildings open to the public space. The new fence moves the line so the breezeway is secured. Required exit doors and determination of load calcs was discussed. Mixed Use**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Mixed Use

Permit Number: 2015-038794-000-00-CI

Status: Finaled

Valuation: \$384,900.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/29/2015**
Permit Type:
Description: **Building Area: 134,744 SF397 Building Area Level 1: 91,570 SF397 Area of Work Level 1: 90,464 SF*****REVISION: NO MECHANICAL IN SCOPE OF WORK PER WILLIAM MORI***** - GC 8/27/15 Scope of Work:Interior improvements to include adding workstations and providing associated upgrades to HVAC and power including IT connection. New structural support for roof mounted HVAC split system at roof.BLDG 397 TRIMBLE RD:94 new workstations throughout the space. Where new workstations are added at ends of rows a minimum of 36" clear for access will be provided. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-012872-000-00-CI
Status: Finaled
Valuation: \$233,699.00
Contractor Company:
Contractor Name:

Date: **6/17/2015**
Permit Type:
Description: **INSTALLATION AND ANCHORAGE OF NEW PG& E TRANSFORMER Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-022029-000-00-CI
Status: Finaled
Valuation: \$35,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **10/30/2014**
Permit Type:
Description: **New 1200 sf food service facility in existing spaceNew prep area and grab-n-go equipmentNew storage and with 3-compartment sink for cleaningNew janitor closet in existing spaceNew microwave facility located in existing breakroomRevised Mech and plumbingNew lighting located in new facilityNEW 1400 LBS ROOF TOP HVAC UNIT Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2014-038357-000-00-CI
Status: Expired
Valuation: \$325,000.00
Contractor Company:
Contractor Name:

Date: **7/31/2014**
Permit Type:
Description: **INTERIOR PORTION OF THE PROJECT ONLY. THIS SCOPE IS FOR INTERIOR TENANT IMPROVEMENTS, INCLUDING OFFICES, CONFERENCE ROOMS AND DRY LABS. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2014-021332-000-00-CI
Status: Finaled
Valuation: \$6,071,678.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **4/29/2013**
Permit Type:
Description: **SCOPE OF WORK: ELEC, PLBG AND MECHANICAL INCLUDES ELECTRICAL POWER, PLBG AND NEW HVAC DUCT WORK & UNITS Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-103938-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **4/9/2013**
Permit Type:
Description: **SPEC SPACE - NOT FOR OCCUPANCY - NEW SINGLE STORY LOBBY ADDITION TO BE CONSTRUCTED. EXISTING TILT UP CONC. PANEL TO BE FURRED OUT WITH NEW METAL PANEL AND STUCCO. EXISTING STOREFRONTS TO BE REPLACED WITH NEW. EXISTING GUTTED RESTROOMS TO RECEIVE NEW FIXTURES, WALLS, FINISHES, AND PARTITIONS. ALL EXISTING INTERIOR FINISHES TO REMOVE AND PREP FOR NEW FUTURE FINISHES. EXISTING ROOFING MEMBRANE TO BE REMOVED AND REPLACED WITH NEW. INSTALL 8 NEW SKYLIGHTS. Office**

Permit Description:
Work Class: Additions/Alterations
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-006231-000-00-CI
Status: Finaled
Valuation: \$2,205,333.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/27/2008**
Permit Type:
Description: **83,491 SQ FT OFFICE OF MINOR SPECULATIVE SPACE IMPROVEMENTS. WORK TO INCLUDE 2 NEW LOBBIES, ADA TOILETS, ADA SHOWERS AND NEW CEILINGS. NO PLUMBING PLAN REQUIRED.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Office
Permit Number: 2008-011990-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: WBE THE ELECTRIC CO

Date: **2/12/2008**
Permit Type:
Description: **R/R 14 PLUMBING FIXTURES AND WATER HEATER**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Office
Permit Number: 2008-005870-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/5/2008**
Permit Type:
Description: **61,343 SF OFFICE OF MINOR SPECULATIVE SPACE IMPROVEMENTS. WORK TO INCLUDE 2 NEW LOBBIES, ADA TOILETS, ADA SHOWERS AND NEW CEILINGS. NO PLUMBING PLAN REQUIRED. ELECTRICAL & MECHANICAL REVIEW DEFERRED**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2008-002418-000-00-CI
Status: Expired
Valuation: \$615,969.00
Contractor Company:
Contractor Name:

Date: **11/26/2007**
Permit Type:
Description: **THIS PERMIT IS ISSUED TO DEMO 91558 SQ. FT. TO INCLUDE INTERIOR PARTITIONS AND CEILINGS FOR THE FUTURE T.I. IN THIS ONE STORY BUILDING EXCEPT TWO MAJOR LOCATIONS AS MARKED IN RED (RESTROOM, BREAKROOM & OFFICES IN SOUTHWEST CORNER OF BLDG).**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2007-040532-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: TEAMWRKX INC

ADJOINING PROPERTY FINDINGS

Date: **8/7/2007**
Permit Type:
Description: **COMMERCIAL TI FOR OFFICE FOR A BUILDING FACADE.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2007-012748-000-00-CI
Status: Finaled
Valuation: \$163,244.00
Contractor Company:
Contractor Name: TEAMWRKX

Date: **2/16/2001**
Permit Type:
Description: **INT ALT OF ENTIRE BUILDING FOR (N) TENANT**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-052160-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

399 W TRIMBLE RD

Date: 11/4/2015
Permit Type:
Description: **INSTALL CHANNEL LETTERS, " ASML" ONTO CABINET SIGN ATTACHED TO ROOF CANOPY, TOTAL WEIGHT OIS LESS THAN 100 LBS, NO BUILDING PERMIT. Office**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-040169-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: ILLUMINART SIGNS

Date: 8/4/2015
Permit Type:
Description: **BUILDING AREA:87,912 SQ FT TENANT AREA: 87,912 SQ FT AREA OF WORK: 87,912 SQ FT Scope of work:FIRST FLOOR TENANT IMPROVEMENT TO INCLUDE NEW PARTITIONS FOR OFFICES, CONFERENCE ROOMS, TRAINING ROOM , STORAGE & IVF ROOMS , FITNESS ROOM , MULTI PURPOSE ROOMS, SHOWER ROOMS, BREAK ROOMS, COFFEE AREAS, PHONE ROOMS, WARE HOUSE AREA (3218 SQ FT) 2ND FLOOR TENANT IMPROVEMENT TO INCLUDE: NEW PARTITIONS TO CREATE PRIVATE OFFICES , CONFERENCE ROOMS, COFFEE AREAS, STORAGE & IVF ROOMS, PHONE ROOMS. REPLACE 2 ROOFTOP UNITS , RELOCATE 1ROOF TOP UNIT , RAISE 2 ROOF TOP UNITS AND REPLACE ON NEW CURBS, ADD ROOFTOP BOILER. REDUCT AND NEW REGISTRARS THROUGHOUT BUILDING.ELECTRICAL LIGHTING AND RECPTACLES. ADD 2 NEW DUAL EVCS . MODIFY EXSITING OUTDOOR PATIO SINGLE TO DOUBLE GATE. ALL WORK PER APPROVED PLANS. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2015-028038-000-00-CI
Status: Finaled
Valuation: \$3,190,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **4/29/2013**
Permit Type:
Description: **SCOPE OF WORK: NEW BUILDING SHELL HVAC SYSTEM. REPLACE 7 ROOF TOP UNITS FOR THE REMAINDER OF THE BUILDING USING EXISITNG DUCTWORK.INCLUDES FOUNTAIN ELECTRICAL. Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-103930-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: LUSARDI CONSTRUCTION CO

Date: **4/9/2013**
Permit Type:
Description: **SPEC SPACE - NOT FOR OCCUPANCY - DEMOLISH EXISTING ONE STORY LEFT AND RIGHT SIDE STRUCTURES AT THE FRONT OFFICE AREA AND CONSTRUCT NEW 2 STORY STRUCTURES INCLUDING A NEW 2 STORY LOBBY. EXISTING TILT UP PANEL TO BE FURRED OUT WITH NEW METAL PANEL AND STUCCO. EXISTING STOREFRONTS TO BE REPLACED WITH NEW TO MATCH LOBBY CURTAIN WALL FINISH. ALL EXISTING RESTROOMS TO BE REMOVED AND CONSTRUCT (4) NEW ADA COMPLIANT RESTROOMS CORES (2 LOCATED AT FIRST FLOOR AND 2 LOCATED AT SECOND FLOOR) ALL EXISTING INTERIOR FINISHES TO REMOVE AND PREP FOR NEW FUTURE FINISHES. EXISTING ROOFING MEMBRANE TO BE REMOVED AND REPLACED WITH NEW. INSTALL 4 NEW SKYLIGHTS. Office**

Permit Description:
Work Class: Additions/Alterations
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-102541-000-00-CI
Status: Finaled
Valuation: \$5,513,334.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/14/2008**

Permit Type:

Description: **MECHANICAL ONLY FOR ROOF TOP HVAC INSTALLATIONS**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Office

Permit Number: 2008-013505-000-00-CI

Status: Expired

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: **4/4/2008**

Permit Type:

Description: **SCOPE OF WORK TO INCLUDE: OFFICE TI - SQ.FOOTAGE OF WORK IS APPROX 10,000. CONVERT OFFICE TO SPEC SPACE. AS PER PLANS 1.)PARTITION WALLS, CEILING, LIGHTING, DUCTING 2.)2 RESTROOM CORES ON 1ST FLOOR CHANGING OUT REGULAR SHOWERS TO ADA SHOWERS. REMOVING WATER CLOSET FIXTURE AND REMAINING WORK IN AREA LIKE FOR LIKE. 3.)1 RESTROOM CORE ON 2ND FLOOR , REMOVED 2 LAVY'S AND 1 URINAL AND PUT 1 URINAL IN PLACE OF A WATER CLOSET. 4.) 2 ENTRY WAYS AS PER PLANS. 5.)ELEVATOR SHAFT CONSTRUCTION. HVAC INSTALLATION NOT INCLUDED IN THIS PERMIT**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Office

Permit Number: 2008-013026-000-00-CI

Status: Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: 3/17/2008

Permit Type:

Description: **SCOPE OF WORK TO INCLUDE: OFFICE TI - SQ.FOOTAGE OF WORK IS APPROX 10,000. CONVERT OFFICE TO SPEC SPACE. AS PER PLANS 1.)PARTITION WALLS, CEILING, LIGHTING, DUCTING 2.)2 RESTROOM CORES ON 1ST FLOOR CHANGING OUT REGULAR SHOWERS TO ADA SHOWERS. REMOVING WATER CLOSET FIXTURE AND REMAINING WORK IN AREA LIKE FOR LIKE. 3.)1 RESTROOM CORE ON 2ND FLOOR , REMOVED 2 LAVY'S AND 1 URINAL AND PUT 1 URINAL IN PLACE OF A WATER CLOSET. 4.) 2 ENTRY WAYS AS PER PLANS. 5.)ELEVATOR SHAFT CONSTRUCTION. 5.)REPLACEMENT OF ONE ROOFTOP HVAC UNIT**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Office

Permit Number: 2008-010231-000-00-CI

Status: Expired

Valuation: \$788,242.00

Contractor Company:

Contractor Name:

Date: 3/17/2008

Permit Type:

Description: **SCOPE OF WORK TO INCLUDE: OFFICE TI - SQ.FOOTAGE OF WORK IS APPROX 10,000. CONVERT OFFICE TO SPEC SPACE. AS PER PLANS 1.)PARTITION WALLS, CEILING, LIGHTING, DUCTING 2.)2 RESTROOM CORES ON 1ST FLOOR CHANGING OUT REGULAR SHOWERS TO ADA SHOWERS. REMOVING WATER CLOSET FIXTURE AND REMAINING WORK IN AREA LIKE FOR LIKE. 3.)1 RESTROOM CORE ON 2ND FLOOR , REMOVED 2 LAVY'S AND 1 URINAL AND PUT 1 URINAL IN PLACE OF A WATER CLOSET. 4.) 2 ENTRY WAYS AS PER PLANS. 5.)ELEVATOR SHAFT CONSTRUCTION. HVAC INSTALLATION NOT INCLUDED IN THIS PERMIT subtrades pulled seperately-THIS IS PLUMBING ONLY REFERENCE ON A-SHEETS FOR PLUMBING**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Office

Permit Number: 2008-010580-000-00-CI

Status: Expired

Valuation: \$0.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/26/2007**
Permit Type:
Description: **THIS PERMIT IS ISSUED TO DEMO THE ENTIRE FIRST (60,601 SQ FT) AND SECOND FLOOR (22,500 SQ FT) INTERIOR PARTITIONS AND CEILINGS FOR THE FUTURE T.I.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2007-040535-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: TEAMWRKX INC

Date: **8/7/2007**
Permit Type:
Description: **COMMERCIAL TI FOR OFFICE FOR A BUILDING FACADE.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2007-012753-000-00-CI
Status: Finaled
Valuation: \$163,244.00
Contractor Company:
Contractor Name: TEAMWRKX

Date: **1/31/2001**
Permit Type:
Description: **STRUCT BEAM UPGRADE**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Manufacturing
Permit Number: 2001-051267-000-00-CI
Status: Permit(s) Issued
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

441 W TRIMBLE RD

Date: **6/28/2017**
Permit Type: **Commercial/Industrial**
Description: **AREA OF WORK: 22,139 SQ FT Scope of Work:Commercial TI, Arch, Mech, Elec, Plumbing, and very minor exterior work.Structural calcs for new IT racks Office EXTERIOR WORK & IT RACKS, (STI) AUTOX**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: **Tenant Improvement**
Proposed Use: **Office**
Permit Number: **2017-024621-000-00-CI**
Status: **Expired**
Valuation: **\$1,000,000.00**
Contractor Company:
Contractor Name:

Date: **3/30/2016**
Permit Type: **Commercial/Industrial**
Description: **SCOPE OF WORK TO INCLUDE:1.) DEMO INTERIOR, ENTRANCES, STORE FRONT WINDOWS, FACADE WALL POP OUTS, STEEL AWNING, AND SUSPENDED CEILING2.) CONSTRUCT NEW PARTION WALLS TO CREATE OFFICES WITH SOME T-BAR3.) INSTALL NEW STOREFRONT WINDOWS AND NEW STUCCO4.) ADDITION OF 120 SQ. FT***REVISION (6/16/2016) - addition of an ejection pump to the trash enclosure sanitary sewer line.PER ELECTRICAL - NO PLAN CHECK NEEDED, BUT ADDITIONAL INSPECTION REQUIRED TO VERIFY CONNECTION OF SUMP PUMP TO ELECTRICAL WIRING*** Office AND MINOR ADDITION, (STI) MARKET READY**

Permit Description: **Building Electrical Plumbing**
Work Class: **Additions/Alterations**
Proposed Use: **Office**
Permit Number: **2016-111590-000-00-CI**
Status: **Finaled**
Valuation: **\$1,000,000.00**
Contractor Company:
Contractor Name: **SKYLINE CONSTRUCTION, INC**

ADJOINING PROPERTY FINDINGS

Date: **10/21/2010**
Permit Type:
Description: **THIS PROJECT IS TO MAKE TENANT IMPROVEMENTS TO AN EXISTING OFFICE BUILDING LEASED BY CD NETWORKS, INC. PLUMBING SCOPE OF WORK INCLUDES ADD NEW SINK AND CONDENSATE LINES AT BREAK ROOM.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2010-027454-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **10/21/2010**
Permit Type:
Description: **THIS PROJECT IS TO MAKE TENANT IMPROVEMENTS TO AN EXISTING OFFICE BUILDING LEASED BY CD NETWORKS, INC. THE SCOPE OF WORK INCLUDES MINOR SITE UPGRADES TO ACHIEVE FULL ACCESSIBILITY COMPLIANCE, CONSTRUCTION OF NEW INTERIOR NON-BEARING WALLS FOR NEW ELECTRONICS LABS, OFFICE, AND A BREAK ROOM.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2010-025726-000-00-CI
Status: Finaled
Valuation: \$277,402.00
Contractor Company:
Contractor Name: ORCHARD COMMERCIAL CONSTR

ADJOINING PROPERTY FINDINGS

Date: **3/24/2008**
Permit Type:
Description: **MECHANICAL PER MIT FOR NEW SPECULATIVE SPACE IMPROVEMENTS TO 1505 SQFT OF EXISTING 22,043 SQFT OFFICE BUILDING. WORK TO INCLUDE 2 NEW LOBBIES, ADA TOILETS, ADA SHOWERS AND NEW CEILINGS. NO PLUMBING PLAN REQUIRED. ELECTRICAL SCOPE OF WORK TO INCLUDE NEW LIGHTING FOR LOBBIES, BATHROOMS & OPEN SPACE AREA & ADJUSTED LIGHTING FOR ENTIRE 22,043 SQ FT AREA ; RECONNECT FIVE HVAC ROOFTOP UNIT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2008-011333-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **3/4/2008**
Permit Type:
Description: **MINOR SPECULATIVE SPACE IMPROVEMENTS TO 1505 SQFT OF EXISTING 22,043 SQFT OFFICE BUILDING. WORK TO INCLUDE 2 NEW LOBBIES, ADA TOILETS, ADA SHOWERS AND NEW CEILINGS. NO PLUMBING PLAN REQUIRED. ELECTRICAL SCOPE OF WORK TO INCLUDE NEW LIGHTING FOR LOBBIES, BATHROOMS & OPEN SPACE AREA & ADJUSTED LIGHTING FOR ENTIRE 22,043 SQ FT AREA ; RECONNECT HVAC ROOFTOP UNIT. MECHANICAL REVIEW DEFERRED**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2008-008635-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/31/2008**
Permit Type:
Description: **PLUMBING WORK FOR MINOR SPECULATIVE SPACE IMPROVEMENTS TO 1505 SQ FT OF EXISTING 22,043 SQFT OFFICE BUILDING. PLMG FOR ,ADA TOILETS, ADA SHOWERS & SINKS NO PLUMBING PLAN REQUIRED.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2008-004284-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **1/18/2008**
Permit Type:
Description: **MINOR SPECULATIVE SPACE IMPROVEMENTS TO 1505 SQFT OF EXISTING 22,043 SQFT OFFICE BUILDING. WORK TO INCLUDE 2 NEW LOBBIES, ADA TOILETS, ADA SHOWERS AND NEW CEILINGS. NO PLUMBING PLAN REQUIRED. ELECTRICAL & MECHANICAL REVIEW DEFERRED**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Office
Permit Number: 2008-002956-000-00-CI
Status: Finaled
Valuation: \$335,983.00
Contractor Company:
Contractor Name: TEAMWRKX INC

ADJOINING PROPERTY FINDINGS

Date: **11/26/2007**

Permit Type:

Description: **THIS PERMIT IS ISSUED TO DEMO THE INTERIOR PARTITIONS AND CEILINGS FOR THIS ONE STORY BLDG FOR THE FUTURE T.I. THE AREA OF WORK IS 22043 SQ. FT.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Office

Permit Number: 2007-040540-000-00-CI

Status: Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name: TEAMWRKX INC

Date: **8/7/2007**

Permit Type:

Description: **COMMERCIAL TI FOR OFFICE FOR A BUILDING FACADE.**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Office

Permit Number: 2007-012977-000-00-CI

Status: Finaled

Valuation: \$163,244.00

Contractor Company:

Contractor Name: TEAMWRKX

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other common reasons for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumeric designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: \$1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

APPENDIX J - EDR'S RADIUS MAP REPORT™ WITH GEOCHECK®

07USW

350 W TRIMBLE RD
SAN JOSE, CA 95131

Inquiry Number: 6244770.2s
October 28, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

350 W TRIMBLE RD
SAN JOSE, CA 95131

COORDINATES

Latitude (North):	37.3790280 - 37° 22' 44.50"
Longitude (West):	121.9328200 - 121° 55' 58.15"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	594483.9
UTM Y (Meters):	4137250.5
Elevation:	33 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640070 MILPITAS, CA
Version Date:	2012
South Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
350 W TRIMBLE RD
SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	AGILENT TECHNOLOGIES	350 W TRIMBLE	CA ENVIROSTOR, CA LUST, CA HIST LUST, CA Cortese,...		TP
A2	AGILENT TECHNOLOGIES	350 W TRIMBLE RD # 3	CA CIWQS		TP
A3	LBA REALTY CORP.	350 W TRIMBLE RD	RCRA NonGen / NLR		TP
A4	LBA REALTY CORP.	350 W TRIMBLE RD	CA HWTS		TP
A5	LBA REALTY CORP.	350 W TRIMBLE	CA HWTS		TP
A6	AVAGO TECHNOLOGIES	350 W TRIMBLE RD	CA CUPA Listings		TP
A7	AVAGO TECHNOLOGIES	350 W TRIMBLE RD	FINDS		TP
A8	LBA REALTY CORP.	350 W TRIMBLE	CA HAZNET, CA HWTS		TP
A9		HEWLETT PACKARD FACI	CA CHMIRS		TP
A10		350 WEST TRIMBLE ROA	CA CHMIRS		TP
A11	AVAGO TECHNOLOGIES U	350 W TRIMBLE RD	CA HAZNET, CA HWTS		TP
A12		350 W. TRIMBLE RD.	CA CHMIRS		TP
A13	AGILENT TECHNOLOGIES	350 W. TRIMBLE	CA RGA LUST		TP
A14	HEWLETT-PACKARD COMP	350 W TRIMBLE ROAD	CA EMI		TP
A15	350 WEST TRIMBLE ROA	350 WEST TRIMBLE ROA	CA NPDES, CA HAZMAT, CA CIWQS		TP
A16	AGILENT TECHNOLOGIES	350 W TRIMBLE RD	CA CUPA Listings		TP
A17	HEWLETT PACKARD	350 WEST TRIMBLE RD	CA SPILLS 90		TP
A18	HEWLETT PACKARD MICR	350 W TRIMBLE ROAD B	CA SWEEPS UST		TP
A19	HEWLETT PACKARD	350 TRIMBLE RD W	CA RGA LUST		TP
A20		350 WEST TRIMBLE RD	CA CHMIRS		TP
A21	HEWLETT PACKARD:#2-3	350 TRIMBLE RD W	CA RGA LUST		TP
A22	LBA REALTY CORP.	350 W TRIMBLE RD	ECHO		TP
A23		350 W TRIMBLE RD. -	CA CHMIRS		TP
A24	AGILENT TECHNOLOGIES	350 W TRIMBLE	CA RGA LUST		TP
A25	AVAGO TECHNOLOGIES U	350 W TRIMBLE RD	FINDS, ECHO		TP
A26	HEWLETT PACKARD:#2-3	350 W TRIMBLE	CA RGA LUST		TP
A27	LANDS AGILENT	350 W TRIMBLE RD	CA CIWQS		TP
A28	HEWLETT PACKARD MICR	350 W TRIMBLE	SEMS-ARCHIVE, RCRA NonGen / NLR, NY MANIFEST, CA...		TP
A29	AVAGO TECHNOLOGIES U	350 W TRIMBLE RD	CA HAZNET, CA HWTS		TP
A30	AGILENT TECHNOLOGIES	350 W TRIMBLE	CA RGA LUST		TP
A31	AGILENT TECHNOLOGIES	350 WEST TRIMBLE ROA	CA ENVIROSTOR, CA CHMIRS		TP
B32	SJC FUELS LLC - SWIS	2500 SEABOARD AVE	RCRA NonGen / NLR	Higher	546, 0.103, SW
B33	CITY OF SAN JOSE DEP	2500 SEABOARD AVE	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Higher	546, 0.103, SW
C34	BERMAN'S DIVERSIFIED	2574 SEABOARD AV	CA CUPA Listings	Higher	600, 0.114, West
C35	ESREY SUPPLY COMPANY	2578 SEABOARD AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	600, 0.114, West
D36	BUCHER PAINTING SERV	2552 SEABOARD AV	CA CUPA Listings, CA HAZMAT, CA CERS	Higher	711, 0.135, WSW
D37	NORCAL CNC	2512 SEABOARD AVE.	RCRA NonGen / NLR	Higher	711, 0.135, WSW
D38	HYDEL ENGINEERING	2550 SEABOARD AV	CA CUPA Listings	Higher	711, 0.135, WSW
D39	MACHINE APP TECHNOLO	2556 SEABOARD AV	CA CUPA Listings	Higher	711, 0.135, WSW

MAPPED SITES SUMMARY

Target Property Address:
350 W TRIMBLE RD
SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40	TRANS BAY ELEVATOR C	2512 SEABOARD AV	CA CUPA Listings	Higher	711, 0.135, WSW
D41	OUT OF BUSINESS	2556 SEABOARD AV	CA HAZMAT	Higher	711, 0.135, WSW
D42	DM MFG LLC	2520 SEABOARD AVE	RCRA NonGen / NLR	Higher	711, 0.135, WSW
D43	PLASTECH	2532 SEABOARD AV	CA CUPA Listings	Higher	711, 0.135, WSW
D44	HIGH SPEED CNC	2544 SEABOARD AV	CA CUPA Listings	Higher	711, 0.135, WSW
D45	OUT OF BUSINESS	2564 SEABOARD AV SUI	CA HAZMAT	Higher	713, 0.135, WSW
E46	ORCHARD PARKWAY PHAS	2503 ORCHARD PARKWAY	CA CPS-SLIC, CA CERS	Lower	789, 0.149, NNE
C47	K&S MACHINE MANUFACT	2586 SEABOARD AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	803, 0.152, West
C48	K & S MACHINING MFG	2586 SEABOARD AV	CA CUPA Listings	Higher	803, 0.152, West
D49	ABSOLUTE TURNKEY SER	2541 SEABOARD AV	CA CUPA Listings	Higher	845, 0.160, WSW
E50	LEGACY ON 101	2509 ORCHARD PARKWAY	CA CPS-SLIC, CA CUPA Listings, CA NPDES, CA CIWQS,...	Lower	856, 0.162, NNE
D51	CARTER ENERGY SYSTEM	2521 SEABOARD AV	CA CUPA Listings	Higher	944, 0.179, WSW
F52	ALIGN TECHNOLOGY, IN	2570 ORCHARD PARKWAY	CA EMI, CA HAZMAT, CA CERS	Lower	1009, 0.191, NNE
F53	ALIGN TECHNOLOGY INC	2560 ORCHARD PARKWAY	RCRA-SQG	Lower	1009, 0.191, NNE
F54	ALIGN TECHNOLOGY INC	2560 ORCHARD PY	CA CUPA Listings	Lower	1009, 0.191, NNE
F55	ALIGN TECHNOLOGY INC	2560 ORCHARD PKWY	CA HAZNET, CA HAZMAT, CA HWTS	Lower	1009, 0.191, NNE
G56	TOSCO 76 SERVICE STA	2591 SEABOARD AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Lower	1018, 0.193, West
G57	DE LA CRUZ UNION AUT	2591 SEABOARD AV	CA CUPA Listings	Lower	1018, 0.193, West
G58	TRIMBLE UNOCAL 76 AU	2591 SEABOARD AV	CA CUPA Listings	Lower	1018, 0.193, West
G59	TOSCO/UNOCAL #6429	2591 SEABOARD AVE	CA LUST, CA HIST LUST	Lower	1018, 0.193, West
G60	UNION OIL SS 6429	2591 SEABOARD AVE	CA HIST UST	Lower	1018, 0.193, West
G61	FALCO INC TRIMBLE 76	2591 SEABOARD AVE	RCRA NonGen / NLR	Lower	1018, 0.193, West
G62	TOSCO 31179	2591 SEABOARD AVE	RCRA-SQG	Lower	1018, 0.193, West
G63	UNOCAL #6429	2591 SEABOARD AVE	CA LUST, CA HIST LUST, CA Cortese	Lower	1018, 0.193, West
G64	TRIMBLE 76	2591 SEABOARD AVE	CA UST	Lower	1018, 0.193, West
G65	UNION OIL SS#6429	2591 SEABOARD AVE	CA HIST UST	Lower	1018, 0.193, West
G66	TRIMBLE 76	2591 SEABOARD AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	1018, 0.193, West
67	CITY OF SAN JOSE MUN	491 W TRIMBLE ROAD	CA EMI, CA HAZMAT, CA CERS	Lower	1041, 0.197, NW
H68	ORCHARD PARKWAY 1	2325 ORCHARD PKWY	CA CERS HAZ WASTE, CA CERS	Higher	1068, 0.202, ESE
H69	ATMEL CORPORATION	2325 ORCHARD PARKWAY	CA CUPA Listings, CA EMI, CA HAZMAT, CA CERS	Higher	1068, 0.202, ESE
H70	APPLE INC (ORCHARD P	2325 ORCHARD PKWY	RCRA NonGen / NLR	Higher	1068, 0.202, ESE
I71	HEWLETT PACKARD MICR	370 W TRIMBLE ROAD B	CA SWEEPS UST	Lower	1105, 0.209, NNW
I72	LUMILEDS LLC	370 WEST TRIMBLE ROA	CA UST	Lower	1105, 0.209, NNW
I73	PHILIPS LUMILEDS LIG	370 WEST TRIMBLE ROA	PA MANIFEST	Lower	1105, 0.209, NNW
I74	LUMILEDS LLC	370 W TRIMBLE RD BLD	CA CUPA Listings, CA CERS	Lower	1105, 0.209, NNW
I75	LUMILEDS LLC	370 WEST TRIMBLE ROA	RCRA-LQG, CA CHMIRS, CA HAZMAT, CA CIWQS	Lower	1105, 0.209, NNW
I76	LUMILEDS LLC	370 WEST TRIMBLE ROA	CA ENVIROSTOR, CA AST, CA CERS HAZ WASTE, CA CERS.	Lower	1105, 0.209, NNW
G77	XEROX CORP	1510 TRIMBLE RD	RCRA NonGen / NLR, FINDS, ECHO	Lower	1150, 0.218, West
J78	AUTOMAX COLLISION IN	535 TRIMBLE RD	RCRA NonGen / NLR	Lower	1222, 0.231, WNW

MAPPED SITES SUMMARY

Target Property Address:
350 W TRIMBLE RD
SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	SPECTRONIC CORPORATI	2514 CHANNING AV	CA CUPA Listings	Higher	1225, 0.232, WSW
J80	MBL INC	3165 DELA CRUZ BLVD	RCRA-LQG	Lower	1238, 0.234, WNW
J81	MBL INC.	3165 DE LA CRUZ BLVD	CA LUST, CA HIST LUST, CA HIST UST, CA Cortese, CA...	Lower	1238, 0.234, WNW
J82	COOKS COLLISION OF S	3165 DE LA CRUZ BLVD	RCRA NonGen / NLR	Lower	1238, 0.234, WNW
J83	CALIBER BODYWORKS IN	3165 DE LA CRUZ BLVD	CA CERS HAZ WASTE, CA CERS	Lower	1238, 0.234, WNW
J84	COOKS COLLISION, AN	3165 DE LA CRUZ BLVD	RCRA NonGen / NLR	Lower	1238, 0.234, WNW
J85	CALIBER COLLISION CE	3165 DE LA CRUZ BLVD	RCRA NonGen / NLR	Lower	1238, 0.234, WNW
F86	TOSHIBA	2590 ORCHARD PY	CA CUPA Listings	Lower	1255, 0.238, NNE
F87	TOSHIBA AMERICA ELEC	2590 ORCHARD PARKWAY	CA EMI, CA HAZMAT, CA CERS	Lower	1255, 0.238, NNE
K88	HERTZ	2411 AIRPORT BOULEVA	CA CPS-SLIC, CA CERS	Higher	1293, 0.245, SW
K89	AVIS BUDGET	2255 AND 2253 AIRPOR	CA CPS-SLIC, CA CERS	Higher	1293, 0.245, SW
K90	BUDGET RENT A CAR SY	2253 AIRPORT BLVD	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1293, 0.245, SW
K91	ALAMO CAR RENTAL	2413 AIRPORT BL STE	CA CUPA Listings	Higher	1293, 0.245, SW
K92	BUDGET RENT A CAR	2253 AIRPORT BL	CA CUPA Listings	Higher	1293, 0.245, SW
K93	DTG OPERATIONS INC D	2251 AIRPORT BLVD	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1293, 0.245, SW
K94	HERTZ RENT A CAR 123	2411 AIRPORT BLVD.	CA AST	Higher	1293, 0.245, SW
K95	O/B (MOVED ALAMO/NAT	2413 AIRPORT BL SUIT	CA HAZMAT	Higher	1293, 0.245, SW
K96	DOLLAR THRIFTY	2251 AIRPORT BOULEVA	CA CPS-SLIC, CA CERS	Higher	1293, 0.245, SW
K97	BUDGET RENT A CAR	2253 AIRPORT BL	CA AST	Higher	1293, 0.245, SW
K98	ENTERPRISE RENT A CA	2413 AIRPORT BLVD	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1293, 0.245, SW
K99	HERTZ RENT A CAR	2411 AIRPORT BL	CA CUPA Listings, CA HAZMAT	Higher	1293, 0.245, SW
K100	O/B (MOVED HERTZ RE	2411 AIRPORT BL SUIT	CA HAZMAT	Higher	1293, 0.245, SW
K101	ALAMO/NAT'L CAR RENT	2413 AIRPORT BL	CA AST	Higher	1293, 0.245, SW
K102	SWISSPORT FUELING SE	2341 AIRPORT BLVD	CA AST	Higher	1297, 0.246, SW
K103	SWISSPORT FUELING SE	2341 AIRPORT BLVD	CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA...	Higher	1297, 0.246, SW
K104	SWISSPORT FUELING SE	2341 AIRPORT BLVD	RCRA NonGen / NLR	Higher	1297, 0.246, SW
K105	OUT OF BUSINESS	2255 AIRPORT BL 6	CA CUPA Listings, CA HAZMAT	Higher	1297, 0.246, SW
K106	OUT OF BUSINESS	2255 AIRPORT BL SUIT	CA HAZMAT	Higher	1297, 0.246, SW
K107	AVIS RENT A CAR SYST	2255 AIRPORT BLVD.	CA AST	Higher	1297, 0.246, SW
K108	SWISSPORT FUELING SE	2341 AIRPORT BL	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1297, 0.246, SW
L109	SYMMETRICOM INC	2300 ORCHARD PY	CA CUPA Listings	Higher	1315, 0.249, East
L110	CAVIUM BUILDING 3	2300 ORCHARD PY	CA CUPA Listings, CA EMI, CA HAZMAT, CA CERS	Higher	1315, 0.249, East
L111	SYMMETRICOM INC	2300 ORCHARD PKWY	RCRA-LQG, FINDS, ECHO, CA HAZNET, CA HWTS	Higher	1315, 0.249, East
M112	J&B ENTERPRISES	342 LAURELWOOD RD.	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, FINDS, ECHO, CA	Lower	1721, 0.326, NW
M113	J & B ENTERPRISES	342 LAURELWOOD RD	CA ENVIROSTOR, CA ICE, CA HWP, CA CERS	Lower	1721, 0.326, NW
114	APPLE N1 CAMPUS	2347 & 2351 FIRST ST	CA CPS-SLIC, CA CERS	Higher	1965, 0.372, NE
N115	WATKINS-JOHNSON COMP	2525 NORTH FIRST STR	CA CPS-SLIC	Higher	2007, 0.380, NE
N116	WATKINS-JOHNSON COMP	2525 NORTH FIRST STR	CA CPS-SLIC, CA CERS	Higher	2007, 0.380, NE
117	SAFETY SPECIALISTS I	3284 EDWARD AVENUE	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR, FINDS,...	Lower	2269, 0.430, NW

MAPPED SITES SUMMARY

Target Property Address:
350 W TRIMBLE RD
SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
118	2480 NORTH 1ST STREE	2480 NORTH 1ST STREE	CA CPS-SLIC, CA BROWNFIELDS, CA CERS	Higher	2428, 0.460, ENE
O119	ELECTROLESS NICKEL S	3165 MOLINARO STREET	CA ENVIROSTOR	Lower	2513, 0.476, West
O120	EG&G OPTOELECTRONICS	3150 MOLINARO STREET	CA ENVIROSTOR	Higher	2575, 0.488, West
P121	JACK HORTON DRYWALL	505 LAURELWOOD	CA LUST, CA HIST UST, CA HIST CORTESE	Lower	2635, 0.499, WNW
P122	JACK HORTON DRYWALL	505 LAURELWOOD RD	CA LUST, CA HIST LUST, CA Cortese, CA CERS	Lower	2635, 0.499, WNW
123	UNITED SUPERTEK INC	118 CHARCOT AVE	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA HAZNET,...	Higher	2794, 0.529, East
124	INTERNATIONAL LEADFR	3350 VICTOR CT	RCRA-SQG, CA ENVIROSTOR, CA HIST UST, FINDS, ECHO,..	Lower	2880, 0.545, NW
125	CUTEK RESEARCH, INC.	2367 BERING DRIVE	CA ENVIROSTOR	Higher	2951, 0.559, ENE
Q126	AMEX PLATING INC	3333 WOODWARD AVE.	RCRA-LQG, CA ENVIROSTOR, CA CHMIRS, FINDS, ECHO,...	Lower	3046, 0.577, WNW
Q127	SJ VALLEY PLATING, I	491 PERRY CT	CA ENVIROSTOR, CA WDS	Lower	3058, 0.579, WNW
128	NOVA CRYSTALS, INC.	174 COMPONENT DRIVE	CA ENVIROSTOR	Higher	3293, 0.624, NE
129	ELECTROPOLISHING SHO	3475 VICTOR STREET,	CA ENVIROSTOR	Lower	3488, 0.661, NNW
R130	B&H MACHINING	3461 WOODWARD AVE	CA CPS-SLIC, CA CERS HAZ WASTE, CA HWP, CA CERS,...	Lower	3584, 0.679, WNW
R131	SAFETY KLEEN CORP 7	3461 WOODWARD AV	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Lower	3584, 0.679, WNW
132	TOSOH QUARTZ, INC.	2300 ZANKER ROAD, ST	CA ENVIROSTOR	Higher	3756, 0.711, ENE
S133	CSL OPERATING LLC	529 ALDO AVE	RCRA-LQG, CA ENVIROSTOR, CA CERS HAZ WASTE, TRIS,..	Lower	3762, 0.712, WNW
S134	FINISHERS	517 ALDO AVENUE	CA ENVIROSTOR, CA VCP	Lower	3783, 0.716, NW
135	APCT INC	3495 DE LA CRUZ BLVD	CA ENVIROSTOR, CA CPS-SLIC, CA CERS HAZ WASTE, CA...	Lower	3801, 0.720, NW
136	UNISIL AQUISITION CO	555 ALDO AVENUE	RCRA-SQG, CA ENVIROSTOR, CA HIST UST, FINDS, ECHO,..	Lower	3872, 0.733, WNW
137	SANMINA PLT 2	2068 BERING DR	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA...	Higher	3947, 0.748, East
138	CIREXX INTERNATIONAL	3391 KELLER STREET	RCRA-LQG, CA ENVIROSTOR, CA CUPA Listings, CA EMI,...	Lower	3965, 0.751, WNW
T139	AUTEK SYSTEMS CORPOR	109 BONAVENTURA DR	CA ENVIROSTOR, CA HWP, CA HAZMAT, CA CERS	Lower	4143, 0.785, NNE
T140	AUTEK SYSTS CORP	109 BONAVENTURA DR	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG	Lower	4143, 0.785, NNE
U141	WESTAK/QUALITEK, INC	805 ALDO AVENUE #104	CA ENVIROSTOR	Lower	4227, 0.801, WNW
U142	HARBOR ELECTRONICS,	807 ALDO AVENUE #102	CA ENVIROSTOR	Lower	4227, 0.801, WNW
U143	PENINSULA COATING SE	809 ALDO AVENUE #104	CA ENVIROSTOR	Lower	4227, 0.801, WNW
U144	EVENSTAR	809 ALDO AVENUE #101	CA ENVIROSTOR	Lower	4227, 0.801, WNW
145	EXSL CHEMICAL	630 WALSH AVE	CA ENVIROSTOR, CA LUST, CA HIST LUST, CA CHMIRS,...	Higher	4350, 0.824, SW
V146	KEYSTONE GROUP - SAN	651 WALSH AVE	CA ENVIROSTOR, FINDS, ECHO	Higher	4379, 0.829, SW
V147	BERRYMAN ELECTRO PLA	650 WALSH	CA ENVIROSTOR	Higher	4468, 0.846, SW
W148	CERTAINTED CORP.	2885 LAFAYETTE	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR	Higher	4481, 0.849, WSW
W149	CERTAINTED CORPORAT	2885 LAFAYETTE ST	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Higher	4481, 0.849, WSW
X150	REACTION TECHNOLOGY	3400 BASSETT STREET	CA ENVIROSTOR	Higher	4534, 0.859, WNW
151	JEFFERSON SMURFIT CO	2500 DE LA CRUZ BLVD	CA ENVIROSTOR, CA EMI	Higher	4559, 0.863, SSW
X152	TYCO PRINTED CIRCUIT	3510 BASSETT STREET	CA ENVIROSTOR	Higher	4724, 0.895, WNW
153	BI-CMOS FOUNDRIES	975 COMSTOCK STREET	CA ENVIROSTOR	Higher	4816, 0.912, WSW
Y154	UNIVAR USA INC	2256 JUNCTION AVE	CA ENVIROSTOR, CA ICE, CA CERS	Higher	4951, 0.938, ENE
Y155	UNIVAR USA INC	2256 JUNCTION AVENUE	CA BOND EXP. PLAN, CA EMI, CA CERS	Higher	4951, 0.938, ENE
Y156	VAN WATERS & ROGERS,	2256 JUNCTION AVE	SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, US ENG...	Higher	4951, 0.938, ENE

MAPPED SITES SUMMARY

Target Property Address:
350 W TRIMBLE RD
SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
157	SPRAYTRONICS INC	3060 RAYMOND ST	CA ENVIROSTOR, CA HIST UST, CA CUPA Listings, CA...	Higher	5004, 0.948, West
Z158	CAMSI IV	2710 LAFAYETTE	CA ENVIROSTOR, CA CPS-SLIC, CA Cortese, CA ENF, CA...	Higher	5030, 0.953, WSW
159	UNIVERSAL SEMICONDUCT	1925 ZANKER RD	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA...	Higher	5046, 0.956, East
Z160	A-1 PLATING	2655 LAFAYETTE ST.	CA ENVIROSTOR, CA HIST UST, RCRA NonGen / NLR,...	Higher	5074, 0.961, WSW
161	INTERNATIONAL MICROE	2830 N. FIRST STREET	CA ENVIROSTOR	Lower	5077, 0.962, North
162	COAST TO COAST HARDW	540 DADO	CA ENVIROSTOR, CA CPS-SLIC, CA HIST CORTESE, CA...	Higher	5202, 0.985, ENE
AA163	PITTSBURGH-DES MOINE	3500 BASSETT ST	CA HIST Cal-Sites	Lower	5225, 0.990, West
AA164	PITTSBURGH-DES MOINE	3500 BASSETT ST	CA RESPONSE, CA ENVIROSTOR, CA HIST CORTESE	Lower	5225, 0.990, West
165	NOVELLUS SYSTEMS, IN	3011 N. FIRST STREET	CA ENVIROSTOR, CA WDS	Lower	5266, 0.997, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
AGILENT TECHNOLOGIES 350 W TRIMBLE SAN JOSE, CA 95131	CA ENVIROSTOR Facility Id: 71003488 Status: Inactive - Needs Evaluation CA LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 08/26/2003 Global Id: T0608598475 SCVWD ID: 06S1W26H01F date9: 8/26/2003 CA HIST LUST SCVWD ID: 06S1W26H01 CA Cortese Cleanup Status: COMPLETED - CASE CLOSED CA CERS	N/A
AGILENT TECHNOLOGIES 350 W TRIMBLE RD # 3 SAN JOSE, CA 95131	CA CIWQS	N/A
LBA REALTY CORP. 350 W TRIMBLE RD SAN JOSE, CA 95131	RCRA NonGen / NLR EPA ID:: CAC003041818	CAC003041818
LBA REALTY CORP. 350 W TRIMBLE RD SAN JOSE, CA 95131	CA HWTS	N/A
LBA REALTY CORP. 350 W TRIMBLE SAN FRANCISCO, CA 95131	CA HWTS	N/A
AVAGO TECHNOLOGIES 350 W TRIMBLE RD SAN JOSE, CA 95131	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	N/A
AVAGO TECHNOLOGIES 350 W TRIMBLE RD SAN JOSE, CA 95131	FINDS	N/A

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Registry ID:: 110066390952

LBA REALTY CORP. 350 W TRIMBLE SAN JOSE, CA 94578	CA HAZNET GEPAID: CAC002946224 CA HWTS	N/A
HEWLETT PACKARD FACI HEWLETT PACKARD FACI SAN JOSE, CA 95131	CA CHMIRS OES Incident Number: 545	N/A
350 WEST TRIMBLE ROA 350 WEST TRIMBLE ROA SAN JOSE, CA	CA CHMIRS OES Incident Number: 14	N/A
AVAGO TECHNOLOGIES U 350 W TRIMBLE RD SAN JOSE, CA 95131	CA HAZNET GEPAID: CAT000611400 CA HWTS	N/A
350 W. TRIMBLE RD. 350 W. TRIMBLE RD. SAN JOSE, CA 95131	CA CHMIRS OES Incident Number: 1-2222	N/A
AGILENT TECHNOLOGIES 350 W. TRIMBLE SAN JOSE, CA	CA RGA LUST	N/A
HEWLETT-PACKARD COMP 350 W TRIMBLE ROAD SAN JOSE, CA 95131	CA EMI Facility Id: 616	N/A
350 WEST TRIMBLE ROA 350 WEST TRIMBLE ROA SAN JOSE, CA 95131	CA NPDES Facility Status: Terminated CA HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 410817 CA CIWQS	N/A
AGILENT TECHNOLOGIES 350 W TRIMBLE RD SAN JOSE, CA 95131	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	N/A
HEWLETT PACKARD 350 WEST TRIMBLE RD SAN JOSE, CA 95131	CA SPILLS 90	N/A

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Status: CLOSED
Site Id: SLC243S0156

HEWLETT PACKARD MICR 350 W TRIMBLE ROAD B SAN JOSE, CA 95131	CA SWEEPS UST Status: A Tank Status: A Comp Number: 402739	N/A
HEWLETT PACKARD 350 TRIMBLE RD W SAN JOSE, CA	CA RGA LUST	N/A
350 WEST TRIMBLE RD 350 WEST TRIMBLE RD SAN JOSE, CA 95131	CA CHMIRS OES Incident Number: 08599	N/A
HEWLETT PACKARD:#2-3 350 TRIMBLE RD W SAN JOSE, CA	CA RGA LUST	N/A
LBA REALTY CORP. 350 W TRIMBLE RD SAN JOSE, CA 95131	ECHO Registry ID: 110070657530	N/A
350 W TRIMBLE RD. - 350 W TRIMBLE RD. - SAN JOSE, CA	CA CHMIRS OES Incident Number: 904457 Date Completed: 11-JAN-89	N/A
AGILENT TECHNOLOGIES 350 W TRIMBLE SAN JOSE, CA	CA RGA LUST	N/A
AVAGO TECHNOLOGIES U 350 W TRIMBLE RD SAN JOSE, CA 95131	FINDS Registry ID:: 110042018134 ECHO Registry ID: 110042018134	N/A
HEWLETT PACKARD:#2-3 350 W TRIMBLE SAN JOSE, CA	CA RGA LUST	N/A
LANDS AGILENT 350 W TRIMBLE RD SAN JOSE, CA 95131	CA CIWQS	N/A

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HEWLETT PACKARD MICR 350 W TRIMBLE SAN JOSE, CA 95131	SEMS-ARCHIVE Site ID: 0902630 EPA Id: CAT000611400 RCRA NonGen / NLR EPA ID:: CAT000611400 NY MANIFEST EPA ID: CAT000611400 CA WDS Facility Status: A Facility Id: 2 43I015452	CAT000611400
AVAGO TECHNOLOGIES U 350 W TRIMBLE RD SAN JOSE, CA 95131	CA HAZNET GEPAID: CAL000337123 CA HWTS	N/A
AGILENT TECHNOLOGIES 350 W TRIMBLE SANTA CLARA, CA	CA RGA LUST	N/A
AGILENT TECHNOLOGIES 350 WEST TRIMBLE ROA SAN JOSE, CA 95131	CA ENVIROSTOR Facility Id: 71003691 Status: Inactive - Needs Evaluation CA CHMIRS OES Incident Number: 444 OES Incident Number: 85	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

EXECUTIVE SUMMARY

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

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

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

CA SWRCY..... Recycler Database

CA HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

CA SCH..... School Property Evaluation Program

CA CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

CA LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA LDS..... Land Disposal Sites Listing

CA MCS..... Military Cleanup Sites Listing

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD..... Department of Defense Sites

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

EPA WATCH LIST..... EPA WATCH LIST

TSCA..... Toxic Substances Control Act

SSTS..... Section 7 Tracking Systems

RMP..... Risk Management Plans

RAATS..... RCRA Administrative Action Tracking System

PADS..... PCB Activity Database System

FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System

COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER..... PCB Transformer Registration Database

RADINFO..... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

UXO..... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA DRYCLEANERS..... Cleaner Facilities

CA Financial Assurance..... Financial Assurance Information Listing

CA HWT..... Registered Hazardous Waste Transporter Database

CA MINES..... Mines Site Location Listing

CA MWMP..... Medical Waste Management Program Listing

CA PEST LIC..... Pesticide Regulation Licenses Listing

CA PROC..... Certified Processors Database

EXECUTIVE SUMMARY

CA Notify 65.....	Proposition 65 Records
CA UIC.....	UIC Listing
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES...	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing
CA NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS...	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes

EXECUTIVE SUMMARY

available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/29/2020 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J&B ENTERPRISES Site ID: 0904460 EPA Id: CAD069138899	342 LAURELWOOD RD.	NW 1/4 - 1/2 (0.326 mi.)	M112	472
SAFETY SPECIALISTS I Site ID: 0903373 EPA Id: CAD010917805	3284 EDWARD AVENUE	NW 1/4 - 1/2 (0.430 mi.)	117	505

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 06/15/2020 has revealed that there are 6 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CERTAINTED CORP. EPA ID:: CAD009156282	2885 LAFAYETTE	WSW 1/2 - 1 (0.849 mi.)	W148	950
VAN WATERS & ROGERS, EPA ID:: CAD010925576	2256 JUNCTION AVE	ENE 1/2 - 1 (0.938 mi.)	Y156	989
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J&B ENTERPRISES EPA ID:: CAD069138899	342 LAURELWOOD RD.	NW 1/4 - 1/2 (0.326 mi.)	M112	472
SAFETY SPECIALISTS I EPA ID:: CAD010917805	3284 EDWARD AVENUE	NW 1/4 - 1/2 (0.430 mi.)	117	505
SAFETY KLEEN CORP 7 EPA ID:: CAD077187888	3461 WOODWARD AV	WNW 1/2 - 1 (0.679 mi.)	R131	685
AUTEK SYSTS CORP EPA ID:: CAT000623835	109 BONAVENTURA DR	NNE 1/2 - 1 (0.785 mi.)	T140	923

EXECUTIVE SUMMARY

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 06/15/2020 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SYMMETRICOM INC EPA ID:: CAR000072934	2300 ORCHARD PKWY	E 1/8 - 1/4 (0.249 mi.)	L111	445
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LUMILEDS LLC EPA ID:: CAR000058081	370 WEST TRIMBLE ROA	NNW 1/8 - 1/4 (0.209 mi.)	I75	308
MBL INC EPA ID:: CAR000204438	3165 DELA CRUZ BLVD	WNW 1/8 - 1/4 (0.234 mi.)	J80	381

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 06/15/2020 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALIGN TECHNOLOGY INC EPA ID:: CAR000216200	2560 ORCHARD PARKWAY	NNE 1/8 - 1/4 (0.191 mi.)	F53	230
TOSCO 31179 EPA ID:: CAL000179309	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G62	258

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, has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CERTAINTED CORPORAT Database: RESPONSE, Date of Government Version: 07/27/2020	2885 LAFAYETTE ST	WSW 1/2 - 1 (0.849 mi.)	W149	955

EXECUTIVE SUMMARY

Status: Certified
Facility Id: 43320001

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PITTSBURGH-DES MOINE Database: RESPONSE, Date of Government Version: 07/27/2020 Status: Certified Facility Id: 43340056	3500 BASSETT ST	W 1/2 - 1 (0.990 mi.)	AA164	1211

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 42 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EG&G OPTOELECTRONICS Facility Id: 71003339 Status: Inactive - Needs Evaluation	3150 MOLINARO STREET	W 1/4 - 1/2 (0.488 mi.)	O120	527
UNITED SUPERTEK INC Facility Id: 71002661 Status: Inactive - Needs Evaluation	118 CHARCOT AVE	E 1/2 - 1 (0.529 mi.)	123	535
CUTEK RESEARCH, INC. Facility Id: 71003077 Status: Inactive - Needs Evaluation	2367 BERING DRIVE	ENE 1/2 - 1 (0.559 mi.)	125	647
NOVA CRYSTALS, INC. Facility Id: 71003699 Status: Inactive - Needs Evaluation	174 COMPONENT DRIVE	NE 1/2 - 1 (0.624 mi.)	128	676
TOSOH QUARTZ, INC. Facility Id: 71003402 Status: Inactive - Needs Evaluation	2300 ZANKER ROAD, ST	ENE 1/2 - 1 (0.711 mi.)	132	732
SANMINA PLT 2 Facility Id: 71002355 Status: Inactive - Needs Evaluation	2068 BERING DR	E 1/2 - 1 (0.748 mi.)	137	865
EXSL CHEMICAL Facility Id: 71003032 Status: Inactive - Needs Evaluation	630 WALSH AVE	SW 1/2 - 1 (0.824 mi.)	145	941
KEYSTONE GROUP - SAN	651 WALSH AVE	SW 1/2 - 1 (0.829 mi.)	V146	947

EXECUTIVE SUMMARY

Facility Id: 43330028 Status: Refer: RWQCB				
BERRYMAN ELECTRO PLA Facility Id: 43340037 Status: Refer: Other Agency	650 WALSH	SW 1/2 - 1 (0.846 mi.)	V147	948
CERTAINTED CORPORAT Facility Id: 80001613 Facility Id: 43320001 Status: Inactive - Needs Evaluation Status: Certified	2885 LAFAYETTE ST	WSW 1/2 - 1 (0.849 mi.)	W149	955
REACTION TECHNOLOGY Facility Id: 71003763 Status: Inactive - Needs Evaluation	3400 BASSETT STREET	WNW 1/2 - 1 (0.859 mi.)	X150	963
JEFFERSON SMURFIT CO Facility Id: 71003764 Status: Inactive - Needs Evaluation	2500 DE LA CRUZ BLVD	SSW 1/2 - 1 (0.863 mi.)	151	964
TYCO PRINTED CIRCUIT Facility Id: 71003573 Status: Inactive - Needs Evaluation	3510 BASSETT STREET	WNW 1/2 - 1 (0.895 mi.)	X152	970
BI-CMOS FOUNDRIES Facility Id: 71002568 Status: No Action Required	975 COMSTOCK STREET	WSW 1/2 - 1 (0.912 mi.)	153	971
UNIVAR USA INC Facility Id: 80001652 Status: Refer: RWQCB	2256 JUNCTION AVE	ENE 1/2 - 1 (0.938 mi.)	Y154	972
VAN WATERS & ROGERS, Facility Id: 43500006 Status: Refer: RWQCB	2256 JUNCTION AVE	ENE 1/2 - 1 (0.938 mi.)	Y156	989
SPRAYTRONICS INC Facility Id: 80001651 Status: Inactive - Needs Evaluation	3060 RAYMOND ST	W 1/2 - 1 (0.948 mi.)	157	1153
CAMSI IV Facility Id: 43390002 Status: Refer: RWQCB	2710 LAFAYETTE	WSW 1/2 - 1 (0.953 mi.)	Z158	1158
UNIVERSAL SEMICONDUCT Facility Id: 71003491 Status: Inactive - Needs Evaluation	1925 ZANKER RD	E 1/2 - 1 (0.956 mi.)	159	1169
A-1 PLATING Facility Id: 71002623 Status: Inactive - Needs Evaluation	2655 LAFAYETTE ST.	WSW 1/2 - 1 (0.961 mi.)	Z160	1189
COAST TO COAST HARDW Facility Id: 71002666 Status: Refer: RWQCB	540 DADO	ENE 1/2 - 1 (0.985 mi.)	162	1206
Lower Elevation	Address	Direction / Distance	Map ID	Page
LUMILEDS LLC Facility Id: 71003706 Facility Id: 71003626 Status: Inactive - Needs Evaluation	370 WEST TRIMBLE ROA	NNW 1/8 - 1/4 (0.209 mi.)	I76	327
J & B ENTERPRISES	342 LAURELWOOD RD	NW 1/4 - 1/2 (0.326 mi.)	M113	497

EXECUTIVE SUMMARY

Facility Id: 80001657 Status: Inactive - Needs Evaluation				
ELECTROLESS NICKEL S Facility Id: 71002586 Status: Inactive - Needs Evaluation	3165 MOLINARO STREET	W 1/4 - 1/2 (0.476 mi.)	O119	526
INTERNATIONAL LEADFR Facility Id: 71002335 Status: Inactive - Needs Evaluation	3350 VICTOR CT	NW 1/2 - 1 (0.545 mi.)	124	604
AMEX PLATING INC Facility Id: 71003173 Status: Inactive - Needs Evaluation	3333 WOODWARD AVE.	WNW 1/2 - 1 (0.577 mi.)	Q126	648
SJ VALLEY PLATING, I Facility Id: 71002938 Status: Inactive - Needs Evaluation	491 PERRY CT	WNW 1/2 - 1 (0.579 mi.)	Q127	674
ELECTROPOLISHING SHO Facility Id: 71003300 Status: Inactive - Needs Evaluation	3475 VICTOR STREET,	NNW 1/2 - 1 (0.661 mi.)	129	677
SAFETY KLEEN CORP 7 Facility Id: 80001684 Facility Id: 43280128 Status: Refer: RWQCB Status: Refer: RCRA	3461 WOODWARD AV	WNW 1/2 - 1 (0.679 mi.)	R131	685
CSL OPERATING LLC Facility Id: 71002349 Status: Inactive - Needs Evaluation	529 ALDO AVE	WNW 1/2 - 1 (0.712 mi.)	S133	733
FINISHERS Facility Id: 43340083 Status: Certified	517 ALDO AVENUE	NW 1/2 - 1 (0.716 mi.)	S134	813
APCT INC Facility Id: 71002702 Status: Inactive - Needs Evaluation	3495 DE LA CRUZ BLVD	NW 1/2 - 1 (0.720 mi.)	135	817
UNISIL AQUISITION CO Facility Id: 71002511 Status: Inactive - Needs Evaluation	555 ALDO AVENUE	WNW 1/2 - 1 (0.733 mi.)	136	858
CIREXX INTERNATIONAL Facility Id: 71002995 Status: Inactive - Needs Evaluation	3391 KELLER STREET	WNW 1/2 - 1 (0.751 mi.)	138	884
AUTEK SYSTEMS CORPOR Facility Id: 80001801 Status: Inactive - Needs Evaluation	109 BONAVENTURA DR	NNE 1/2 - 1 (0.785 mi.)	T139	921
WESTAK/QUALITEK, INC Facility Id: 71002916 Status: Inactive - Needs Evaluation	805 ALDO AVENUE #104	WNW 1/2 - 1 (0.801 mi.)	U141	937
HARBOR ELECTRONICS, Facility Id: 71003094 Status: Inactive - Needs Evaluation	807 ALDO AVENUE #102	WNW 1/2 - 1 (0.801 mi.)	U142	938
PENINSULA COATING SE Facility Id: 71003187 Status: Inactive - Needs Evaluation	809 ALDO AVENUE #104	WNW 1/2 - 1 (0.801 mi.)	U143	939
EVENSTAR	809 ALDO AVENUE #101	WNW 1/2 - 1 (0.801 mi.)	U144	940

EXECUTIVE SUMMARY

Facility Id: 71003054 Status: Inactive - Needs Evaluation				
INTERNATIONAL MICROE Facility Id: 71002677 Status: Inactive - Needs Evaluation	2830 N. FIRST STREET	N 1/2 - 1 (0.962 mi.)	161	1205
PITTSBURGH-DES MOINE Facility Id: 43340056 Status: Certified	3500 BASSETT ST	W 1/2 - 1 (0.990 mi.)	AA164	1211
NOVELLUS SYSTEMS, IN Facility Id: 71003374 Status: Inactive - Needs Evaluation	3011 N. FIRST STREET	N 1/2 - 1 (0.997 mi.)	165	1215

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 7 CA LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESREY SUPPLY COMPANY Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/03/1996 Global Id: T0608593840 SCVWD ID: 06S1W26K02F date9: 6/3/1996	2578 SEABOARD AVE	W 0 - 1/8 (0.114 mi.)	C35	193
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOSCO 76 SERVICE STA Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/11/1991 Date Closed: 04/14/1999 Date Closed: 04/23/2009 Global Id: T0608537373 Global Id: T0608501510 Global Id: T0608502276 SCVWD ID: 06S1W26K01F SCVWD ID: 06S1W26K04F SCVWD ID: 06S1W26K05F date9: 4/14/1999	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G56	241
TOSCO/UNOCAL #6429 Database: LUST REG 2, Date of Government Version: 09/30/2004	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G59	255

EXECUTIVE SUMMARY

Facility Status: Remedial action (cleanup) Underway

UNOCAL #6429	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G63	261
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 4/11/1991				
MBL INC.	3165 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.234 mi.)	J81	384
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 01/06/1998				
Global Id: T0608500882				
SCVWD ID: 06S1W26K03F				
date9: 1/6/1998				
JACK HORTON DRYWALL	505 LAURELWOOD	WNW 1/4 - 1/2 (0.499 mi.)	P121	528
Database: LUST, Date of Government Version: 06/08/2020				
Status: Completed - Case Closed				
Global Id: T0608500631				
JACK HORTON DRYWALL	505 LAURELWOOD RD	WNW 1/4 - 1/2 (0.499 mi.)	P122	533
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Case Closed				
Date Closed: 11/19/1997				
SCVWD ID: 06S1W26F01F				
date9: 11/19/1997				

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 9 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HERTZ	2411 AIRPORT BOULEVA	SW 1/8 - 1/4 (0.245 mi.)	K88	402
Database: CPS-SLIC, Date of Government Version: 06/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000003110				
AVIS BUDGET	2255 AND 2253 AIRPOR	SW 1/8 - 1/4 (0.245 mi.)	K89	403
Database: CPS-SLIC, Date of Government Version: 06/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000002846				
DOLLAR THRIFTY	2251 AIRPORT BOULEVA	SW 1/8 - 1/4 (0.245 mi.)	K96	412
Database: CPS-SLIC, Date of Government Version: 06/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000003033				
APPLE N1 CAMPUS	2347 & 2351 FIRST ST	NE 1/4 - 1/2 (0.372 mi.)	114	502
Database: CPS-SLIC, Date of Government Version: 06/08/2020				

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T10000008928

WATKINS-JOHNSON COMP Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T10000005224	2525 NORTH FIRST STR	NE 1/4 - 1/2 (0.380 mi.)	N115	503

WATKINS-JOHNSON COMP Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T10000005205	2525 NORTH FIRST STR	NE 1/4 - 1/2 (0.380 mi.)	N116	503

2480 NORTH 1ST STREE Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: SL0608571813	2480 NORTH 1ST STREE	ENE 1/4 - 1/2 (0.460 mi.)	118	524

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ORCHARD PARKWAY PHAS Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Open - Verification Monitoring Global Id: T10000008962	2503 ORCHARD PARKWAY	NNE 1/8 - 1/4 (0.149 mi.)	E46	210
LEGACY ON 101 Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T10000007374	2509 ORCHARD PARKWAY	NNE 1/8 - 1/4 (0.162 mi.)	E50	221

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 6 CA HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESREY SUPPLY COMPANY SCVWD ID: 06S1W26K02	2578 SEABOARD AVE	W 0 - 1/8 (0.114 mi.)	C35	193

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOSCO 76 SERVICE STA SCVWD ID: 06S1W26K04	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G56	241
TOSCO/UNOCAL #6429 SCVWD ID: 06S1W26K05	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G59	255
UNOCAL #6429 SCVWD ID: 06S1W26K01	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G63	261
MBL INC. SCVWD ID: 06S1W26K03	3165 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.234 mi.)	J81	384
JACK HORTON DRYWALL SCVWD ID: 06S1W26F01	505 LAURELWOOD RD	WNW 1/4 - 1/2 (0.499 mi.)	P122	533

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRIMBLE 76 Database: UST, Date of Government Version: 06/08/2020 Facility Id: FA0264773	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G64	262
LUMILEDS LLC Database: UST, Date of Government Version: 06/08/2020 Facility Id: FA0252744	370 WEST TRIMBLE ROA	NNW 1/8 - 1/4 (0.209 mi.)	I72	304

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF SAN JOSE DEP Database: AST, Date of Government Version: 07/06/2016	2500 SEABOARD AVE	SW 0 - 1/8 (0.103 mi.)	B33	169
HERTZ RENT A CAR 123 Database: AST, Date of Government Version: 07/06/2016	2411 AIRPORT BLVD.	SW 1/8 - 1/4 (0.245 mi.)	K94	411
BUDGET RENT A CAR Database: AST, Date of Government Version: 07/06/2016	2253 AIRPORT BL	SW 1/8 - 1/4 (0.245 mi.)	K97	413
ALAMO/NAT'L CAR RENT Database: AST, Date of Government Version: 07/06/2016	2413 AIRPORT BL	SW 1/8 - 1/4 (0.245 mi.)	K101	416
SWISSPORT FUELING SE Database: AST, Date of Government Version: 07/06/2016	2341 AIRPORT BLVD	SW 1/8 - 1/4 (0.246 mi.)	K102	417
AVIS RENT A CAR SYST Database: AST, Date of Government Version: 07/06/2016	2255 AIRPORT BLVD.	SW 1/8 - 1/4 (0.246 mi.)	K107	433
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LUMILEDS LLC Database: AST, Date of Government Version: 07/06/2016	370 WEST TRIMBLE ROA	NNW 1/8 - 1/4 (0.209 mi.)	I76	327

State and tribal Brownfields sites

CA BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 06/22/2020 has revealed that there

EXECUTIVE SUMMARY

is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>2480 NORTH 1ST STREE</i>	<i>2480 NORTH 1ST STREE</i>	<i>ENE 1/4 - 1/2 (0.460 mi.)</i>	<i>118</i>	<i>524</i>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CERTAINTED CORPORAT</i>	<i>2885 LAFAYETTE ST</i>	<i>WSW 1/2 - 1 (0.849 mi.)</i>	<i>W149</i>	<i>955</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PITTSBURGH-DES MOINE</i>	<i>3500 BASSETT ST</i>	<i>W 1/2 - 1 (0.990 mi.)</i>	<i>AA163</i>	<i>1208</i>

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 6 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CITY OF SAN JOSE DEP</i>	<i>2500 SEABOARD AVE</i>	<i>SW 0 - 1/8 (0.103 mi.)</i>	<i>B33</i>	<i>169</i>
<i>ORCHARD PARKWAY 1</i>	<i>2325 ORCHARD PKWY</i>	<i>ESE 1/8 - 1/4 (0.202 mi.)</i>	<i>H68</i>	<i>289</i>
<i>SWISSPORT FUELING SE</i>	<i>2341 AIRPORT BLVD</i>	<i>SW 1/8 - 1/4 (0.246 mi.)</i>	<i>K103</i>	<i>418</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TRIMBLE 76</i>	<i>2591 SEABOARD AVE</i>	<i>W 1/8 - 1/4 (0.193 mi.)</i>	<i>G66</i>	<i>264</i>
<i>LUMILEDS LLC</i>	<i>370 WEST TRIMBLE ROA</i>	<i>NNW 1/8 - 1/4 (0.209 mi.)</i>	<i>I76</i>	<i>327</i>
<i>CALIBER BODYWORKS IN</i>	<i>3165 DE LA CRUZ BLVD</i>	<i>WNW 1/8 - 1/4 (0.234 mi.)</i>	<i>J83</i>	<i>391</i>

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there

EXECUTIVE SUMMARY

are 2 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOSCO 76 SERVICE STA Status: A Tank Status: A Comp Number: 402720	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G56	241
HEWLETT PACKARD MICR Status: A Tank Status: A Comp Number: 405039	370 W TRIMBLE ROAD B	NNW 1/8 - 1/4 (0.209 mi.)	I71	301

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNION OIL SS 6429 Facility Id: 00000060673	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G60	255
UNION OIL SS#6429 Facility Id: 00000021132	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G65	262
MBL INC. Facility Id: 00000001984	3165 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.234 mi.)	J81	384

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 07/20/2020 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF SAN JOSE DEP	2500 SEABOARD AVE	SW 0 - 1/8 (0.103 mi.)	B33	169
SWISSPORT FUELING SE	2341 AIRPORT BLVD	SW 1/8 - 1/4 (0.246 mi.)	K103	418
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRIMBLE 76	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G66	264
LUMILEDS LLC	370 WEST TRIMBLE ROA	NNW 1/8 - 1/4 (0.209 mi.)	I76	327

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that

EXECUTIVE SUMMARY

there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SJC FUELS LLC - SWIS EPA ID:: CAL000347512	2500 SEABOARD AVE	SW 0 - 1/8 (0.103 mi.)	B32	167
NORCAL CNC EPA ID:: CAC003009381	2512 SEABOARD AVE.	WSW 1/8 - 1/4 (0.135 mi.)	D37	202
DM MFG LLC EPA ID:: CAL000406489	2520 SEABOARD AVE	WSW 1/8 - 1/4 (0.135 mi.)	D42	206
APPLE INC (ORCHARD P EPA ID:: CAL000423325	2325 ORCHARD PKWY	ESE 1/8 - 1/4 (0.202 mi.)	H70	298
SWISSPORT FUELING SE EPA ID:: CAL000408544	2341 AIRPORT BLVD	SW 1/8 - 1/4 (0.246 mi.)	K104	430

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FALCO INC TRIMBLE 76 EPA ID:: CAL000372471	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G61	256
XEROX CORP EPA ID:: CAD981375645	1510 TRIMBLE RD	W 1/8 - 1/4 (0.218 mi.)	G77	375
AUTOMAX COLLISION IN EPA ID:: CAL000433939	535 TRIMBLE RD	WNW 1/8 - 1/4 (0.231 mi.)	J78	378
COOKS COLLISION OF S EPA ID:: CAL000412666	3165 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.234 mi.)	J82	388
COOKS COLLISION, AN EPA ID:: CAL000439850	3165 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.234 mi.)	J84	393
CALIBER COLLISION CE EPA ID:: CAL000444664	3165 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.234 mi.)	J85	396

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

A review of the ROD list, as provided by EDR, and dated 07/29/2020 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VAN WATERS & ROGERS, EPA ID:: CAD010925576	2256 JUNCTION AVE	ENE 1/2 - 1 (0.938 mi.)	Y156	989

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVAR USA INC	2256 JUNCTION AVENUE	ENE 1/2 - 1 (0.938 mi.)	Y155	978

EXECUTIVE SUMMARY

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 06/22/2020 has revealed that there are 5 CA Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESREY SUPPLY COMPANY Cleanup Status: COMPLETED - CASE CLOSED	2578 SEABOARD AVE	W 0 - 1/8 (0.114 mi.)	C35	193
Lower Elevation	Address	Direction / Distance	Map ID	Page
TOSCO 76 SERVICE STA Cleanup Status: COMPLETED - CASE CLOSED	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G56	241
UNOCAL #6429 Cleanup Status: COMPLETED - CASE CLOSED	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G63	261
MBL INC. Cleanup Status: COMPLETED - CASE CLOSED	3165 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.234 mi.)	J81	384
JACK HORTON DRYWALL Cleanup Status: COMPLETED - CASE CLOSED	505 LAURELWOOD RD	WNW 1/4 - 1/2 (0.499 mi.)	P122	533

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 27 CA CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF SAN JOSE DEP Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2500 SEABOARD AVE	SW 0 - 1/8 (0.103 mi.)	B33	169
BERMAN'S DIVERSIFIED Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2574 SEABOARD AV	W 0 - 1/8 (0.114 mi.)	C34	193
BUCHER PAINTING SERV Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2552 SEABOARD AV	WSW 1/8 - 1/4 (0.135 mi.)	D36	197
HYDEL ENGINEERING Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2550 SEABOARD AV	WSW 1/8 - 1/4 (0.135 mi.)	D38	205
MACHINE APP TECHNOLO Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2556 SEABOARD AV	WSW 1/8 - 1/4 (0.135 mi.)	D39	205
TRANS BAY ELEVATOR C Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2512 SEABOARD AV	WSW 1/8 - 1/4 (0.135 mi.)	D40	205
PLASTECH Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2532 SEABOARD AV	WSW 1/8 - 1/4 (0.135 mi.)	D43	209
HIGH SPEED CNC Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2544 SEABOARD AV	WSW 1/8 - 1/4 (0.135 mi.)	D44	209
K & S MACHINING MFG Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2586 SEABOARD AV	W 1/8 - 1/4 (0.152 mi.)	C48	220
ABSOLUTE TURNKEY SER Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2541 SEABOARD AV	WSW 1/8 - 1/4 (0.160 mi.)	D49	220

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARTER ENERGY SYSTEM Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2521 SEABOARD AV	WSW 1/8 - 1/4 (0.179 mi.)	D51	226
ATMEL CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2325 ORCHARD PARKWAY	ESE 1/8 - 1/4 (0.202 mi.)	H69	293
SPECTRONIC CORPORATI Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2514 CHANNING AV	WSW 1/8 - 1/4 (0.232 mi.)	79	381
ALAMO CAR RENTAL Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2413 AIRPORT BL STE	SW 1/8 - 1/4 (0.245 mi.)	K91	408
BUDGET RENT A CAR Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2253 AIRPORT BL	SW 1/8 - 1/4 (0.245 mi.)	K92	408
HERTZ RENT A CAR Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2411 AIRPORT BL	SW 1/8 - 1/4 (0.245 mi.)	K99	415
SWISSPORT FUELING SE Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2341 AIRPORT BLVD	SW 1/8 - 1/4 (0.246 mi.)	K103	418
OUT OF BUSINESS Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2255 AIRPORT BL 6	SW 1/8 - 1/4 (0.246 mi.)	K105	432
SYMMETRICOM INC Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2300 ORCHARD PY	E 1/8 - 1/4 (0.249 mi.)	L109	441
CAVIUM BUILDING 3 Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2300 ORCHARD PY	E 1/8 - 1/4 (0.249 mi.)	L110	441
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEGACY ON 101 Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2509 ORCHARD PARKWAY	NNE 1/8 - 1/4 (0.162 mi.)	E50	221
ALIGN TECHNOLOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2560 ORCHARD PY	NNE 1/8 - 1/4 (0.191 mi.)	F54	233
TOSCO 76 SERVICE STA Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G56	241
DE LA CRUZ UNION AUT Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2591 SEABOARD AV	W 1/8 - 1/4 (0.193 mi.)	G57	254
TRIMBLE UNOCAL 76 AU Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2591 SEABOARD AV	W 1/8 - 1/4 (0.193 mi.)	G58	254
LUMILEDS LLC Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	370 W TRIMBLE RD BLD	NNW 1/8 - 1/4 (0.209 mi.)	I74	305
TOSHIBA Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020	2590 ORCHARD PY	NNE 1/8 - 1/4 (0.238 mi.)	F86	398

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 4 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESREY SUPPLY COMPANY	2578 SEABOARD AVE	W 0 - 1/8 (0.114 mi.)	C35	193

EXECUTIVE SUMMARY

Reg Id: 43-0510

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOSCO 76 SERVICE STA Reg Id: 43-1548	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G56	241
MBL INC. Reg Id: 43-0871	3165 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.234 mi.)	J81	384
JACK HORTON DRYWALL Reg Id: 43-0595	505 LAURELWOOD	WNW 1/4 - 1/2 (0.499 mi.)	P121	528

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 05/18/2020 has revealed that there are 6 CA HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CERTAINTED CORPORAT EPA Id: CAD009156282 Cleanup Status: CLOSED	2885 LAFAYETTE ST	WSW 1/2 - 1 (0.849 mi.)	W149	955
VAN WATERS & ROGERS, EPA Id: CAD010925576 Cleanup Status: CLOSED	2256 JUNCTION AVE	ENE 1/2 - 1 (0.938 mi.)	Y156	989
SPRAYTRONICS INC EPA Id: CAD981967706 EPA Id: CAD982042020 EPA Id: CAD010917805 Cleanup Status: CLOSED	3060 RAYMOND ST	W 1/2 - 1 (0.948 mi.)	157	1153

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J & B ENTERPRISES EPA Id: CAD069138899 Cleanup Status: CLOSED	342 LAURELWOOD RD	NW 1/4 - 1/2 (0.326 mi.)	M113	497
B&H MACHINING EPA Id: CAD077187888 Cleanup Status: CLOSED	3461 WOODWARD AVE	WNW 1/2 - 1 (0.679 mi.)	R130	678
AUTEK SYSTEMS CORPOR EPA Id: CAT000623835 Cleanup Status: PROTECTIVE FILER	109 BONAVENTURA DR	NNE 1/2 - 1 (0.785 mi.)	T139	921

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILIPS LUMILEDS LIG	370 WEST TRIMBLE ROA	NNW 1/8 - 1/4 (0.209 mi.)	I73	304

EXECUTIVE SUMMARY

Generator EPA Id: CAR000058081

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 22 CA HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF SAN JOSE DEP Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 600070 File Num: 601369	2500 SEABOARD AVE	SW 0 - 1/8 (0.103 mi.)	B33	169
BUCHER PAINTING SERV Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 600855	2552 SEABOARD AV	WSW 1/8 - 1/4 (0.135 mi.)	D36	197
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409185	2556 SEABOARD AV	WSW 1/8 - 1/4 (0.135 mi.)	D41	206
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 407012	2564 SEABOARD AV SUI	WSW 1/8 - 1/4 (0.135 mi.)	D45	209
K&S MACHINE MANUFACT Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 600357	2586 SEABOARD AVE	W 1/8 - 1/4 (0.152 mi.)	C47	211
ATMEL CORPORATION Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 407286	2325 ORCHARD PARKWAY	ESE 1/8 - 1/4 (0.202 mi.)	H69	293
BUDGET RENT A CAR SY Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409937	2253 AIRPORT BLVD	SW 1/8 - 1/4 (0.245 mi.)	K90	404
DTG OPERATIONS INC D Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409621	2251 AIRPORT BLVD	SW 1/8 - 1/4 (0.245 mi.)	K93	409
O/B (MOVED ALAMO/NAT Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 410787	2413 AIRPORT BL SUIT	SW 1/8 - 1/4 (0.245 mi.)	K95	411
ENTERPRISE RENT A CA Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 600281 File Num: 410787	2413 AIRPORT BLVD	SW 1/8 - 1/4 (0.245 mi.)	K98	413
HERTZ RENT A CAR Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 407778	2411 AIRPORT BL	SW 1/8 - 1/4 (0.245 mi.)	K99	415
O/B (MOVED HERTZ RE Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 407778	2411 AIRPORT BL SUIT	SW 1/8 - 1/4 (0.245 mi.)	K100	416
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020	2255 AIRPORT BL 6	SW 1/8 - 1/4 (0.246 mi.)	K105	432

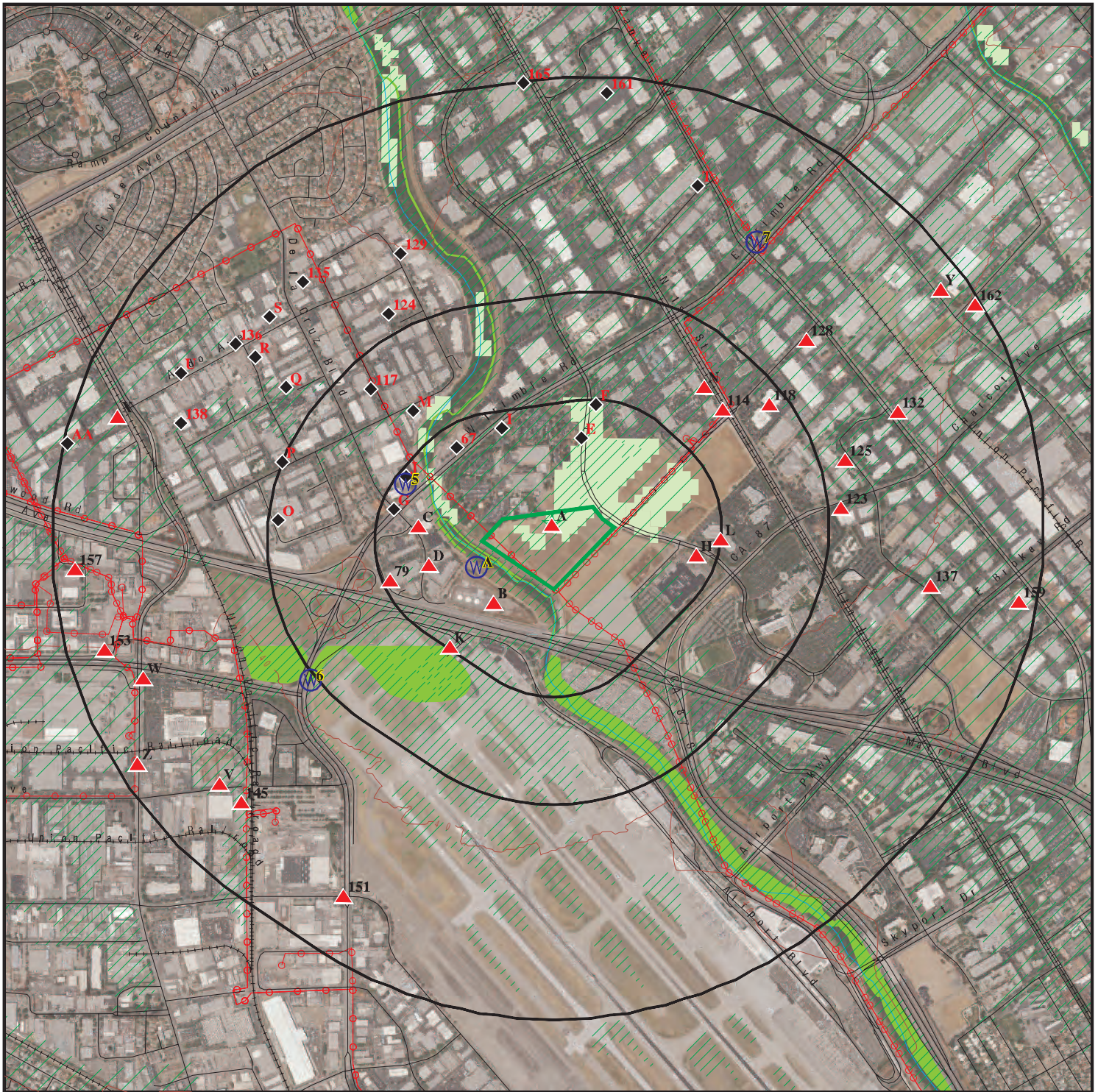
EXECUTIVE SUMMARY

File Num: 401129				
OUT OF BUSINESS	2255 AIRPORT BL SUIT	SW 1/8 - 1/4 (0.246 mi.)	K106	433
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 401129				
SWISSPORT FUELING SE	2341 AIRPORT BL	SW 1/8 - 1/4 (0.246 mi.)	K108	434
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 602379				
CAVIUM BUILDING 3	2300 ORCHARD PY	E 1/8 - 1/4 (0.249 mi.)	L110	441
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 407595				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALIGN TECHNOLOGY, IN	2570 ORCHARD PARKWAY	NNE 1/8 - 1/4 (0.191 mi.)	F52	227
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 600389				
ALIGN TECHNOLOGY INC	2560 ORCHARD PKWY	NNE 1/8 - 1/4 (0.191 mi.)	F55	233
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 600388				
TOSCO 76 SERVICE STA	2591 SEABOARD AVE	W 1/8 - 1/4 (0.193 mi.)	G56	241
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 402720				
CITY OF SAN JOSE MUN	491 W TRIMBLE ROAD	NW 1/8 - 1/4 (0.197 mi.)	67	286
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 402311				
LUMILEDS LLC	370 WEST TRIMBLE ROA	NNW 1/8 - 1/4 (0.209 mi.)	I75	308
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 405039				
TOSHIBA AMERICA ELEC	2590 ORCHARD PARKWAY	NNE 1/8 - 1/4 (0.238 mi.)	F87	399
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 410830				

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6244770.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern

0 1/4 1/2 1 Miles

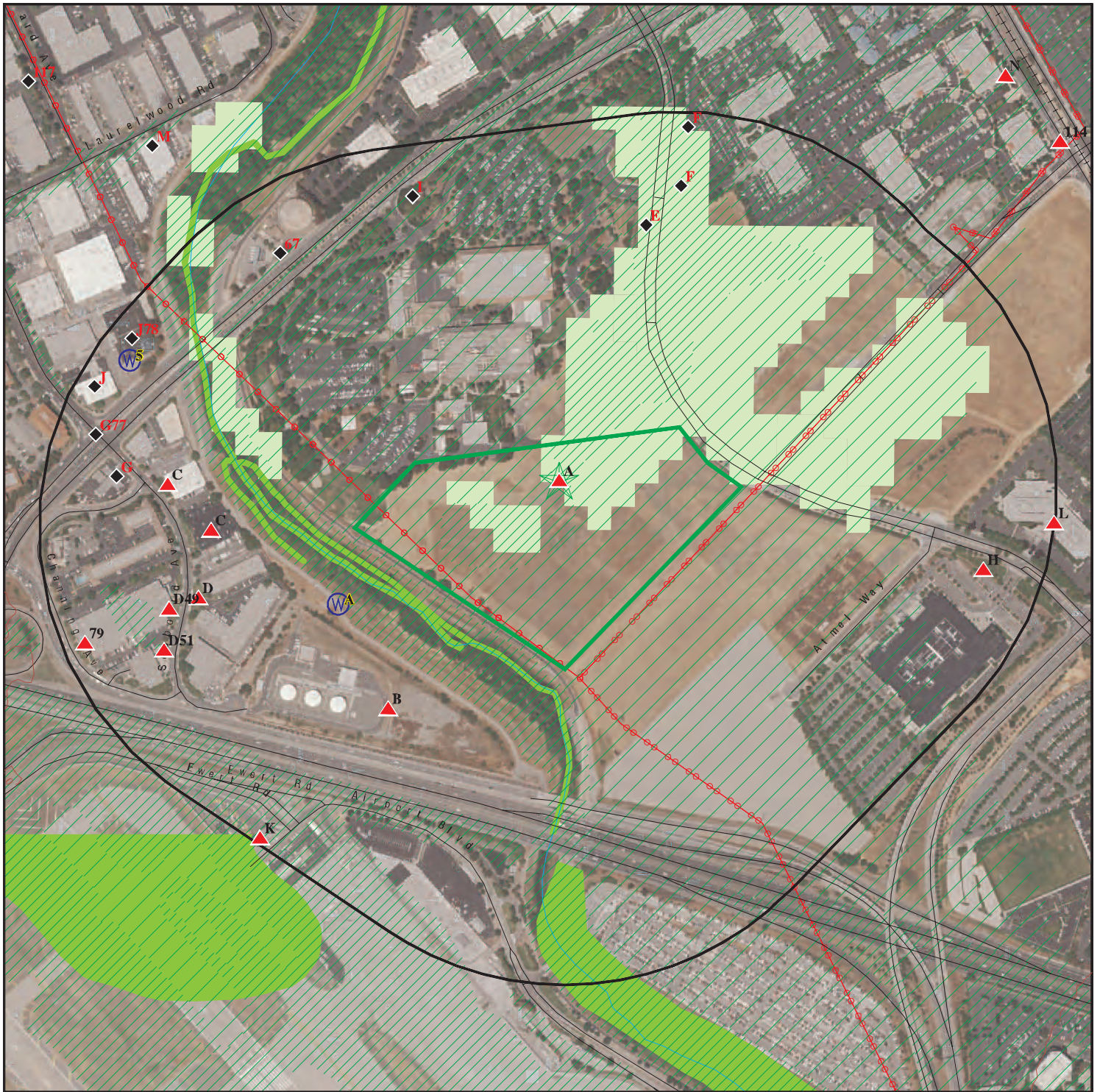


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 07USW
ADDRESS: 350 W TRIMBLE RD
SAN JOSE CA 95131
LAT/LONG: 37.379028 / 121.93282

CLIENT: Burns & McDonnell Engineering
CONTACT: Crystal I Chang
INQUIRY #: 6244770.2s
DATE: October 28, 2020 7:25 pm

DETAIL MAP - 6244770.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/16 1/8 1/4 Miles

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

SITE NAME: 07USW
ADDRESS: 350 W TRIMBLE RD
SAN JOSE CA 95131
LAT/LONG: 37.379028 / 121.93282

CLIENT: Burns & McDonnell Engineering
CONTACT: Crystal I Chang
INQUIRY #: 6244770.2s
DATE: October 28, 2020 7:26 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500	1	0	0	2	NR	NR	3
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	2	4	NR	6
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	3	NR	NR	NR	3
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	2	NR	2
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000	2	0	1	3	38	NR	44
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500	1	1	4	2	NR	NR	8

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	5	4	NR	NR	9
CA HIST LUST	0.500	1	1	4	1	NR	NR	7
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	2	NR	NR	NR	2
CA AST	0.250		1	6	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	2	NR	2
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		1	5	NR	NR	NR	6
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250	1	0	2	NR	NR	NR	3
CA HIST UST	0.250		0	3	NR	NR	NR	3
CA CERS TANKS	0.250		1	3	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001	6	0	NR	NR	NR	NR	6
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001	1	0	NR	NR	NR	NR	1
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	1	10	NR	NR	NR	13
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	2	0	NR	NR	NR	NR	2
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CA Cortese	0.500	1	1	3	1	NR	NR	6
CA CUPA Listings	0.250	2	2	25	NR	NR	NR	29

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001	1	0	NR	NR	NR	NR	1
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001	3	0	NR	NR	NR	NR	3
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		1	2	1	NR	NR	4
CA HWP	1.000		0	0	1	5	NR	6
CA HWT	0.250		0	0	NR	NR	NR	0
PA MANIFEST	0.250		0	1	NR	NR	NR	1
NY MANIFEST	0.250	1	0	0	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001	1	0	NR	NR	NR	NR	1
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA HAZMAT	0.250	1	1	21	NR	NR	NR	23
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001	1	0	NR	NR	NR	NR	1
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001	3	0	NR	NR	NR	NR	3
CA CERS	0.001	1	0	NR	NR	NR	NR	1
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP	5	NR	NR	NR	NR	NR	5
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001	6	0	NR	NR	NR	NR	6

- Totals --		45	11	102	18	53	0	229

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

AGILENT TECHNOLOGIES, INC.
350 W TRIMBLE
SAN JOSE, CA 95131

CA ENVIROSTOR
CA LUST
CA HIST LUST
CA Cortese
CA CERS

S105512852
N/A

Site 1 of 31 in cluster A

Actual:
33 ft.

ENVIROSTOR:
Name: HEWLETT-PACKARD CO. - SAN JOSE
Address: 350 W. TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003488
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: 37.38105
Longitude: -121.9349
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000611400
Alias Type: EPA Identification Number
Alias Name: 71003488
Alias Type: Envirostor ID Number

Completed Info:

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

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

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGILENT TECHNOLOGIES, INC. (Continued)

S105512852

Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608598475
Global Id: T0608598475
Latitude: 37.381855
Longitude: -121.9329
Status: Completed - Case Closed
Status Date: 08/26/2003
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608598475
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608598475
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608598475
Action Type: ENFORCEMENT
Date: 09/25/2000
Action: Staff Letter - #31994

Global Id: T0608598475
Action Type: ENFORCEMENT
Date: 01/23/2001
Action: Staff Letter - #31998

Global Id: T0608598475
Action Type: ENFORCEMENT
Date: 08/29/2000
Action: Staff Letter - #31996

Global Id: T0608598475
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGILENT TECHNOLOGIES, INC. (Continued)

S105512852

Date:	01/01/2000
Action:	Correspondence
Global Id:	T0608598475
Action Type:	RESPONSE
Date:	11/22/2000
Action:	Soil and Water Investigation Report
Global Id:	T0608598475
Action Type:	RESPONSE
Date:	08/28/2000
Action:	Unauthorized Release Form
Global Id:	T0608598475
Action Type:	RESPONSE
Date:	03/06/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608598475
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608598475
Action Type:	RESPONSE
Date:	09/25/2000
Action:	Other Workplan
Global Id:	T0608598475
Action Type:	RESPONSE
Date:	09/28/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0608598475
Action Type:	RESPONSE
Date:	04/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608598475
Action Type:	RESPONSE
Date:	12/01/2000
Action:	Soil and Water Investigation Report
Global Id:	T0608598475
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608598475
Action Type:	Other
Date:	08/28/2000
Action:	Leak Reported
LUST:	
Global Id:	T0608598475
Status:	Open - Case Begin Date
Status Date:	08/28/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGILENT TECHNOLOGIES, INC. (Continued)

S105512852

Global Id: T0608598475
Status: Open - Site Assessment
Status Date: 09/01/2000

Global Id: T0608598475
Status: Completed - Case Closed
Status Date: 08/26/2003

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26H01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/1/2000
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26H01F
Date Closed: 08/26/2003
EDR Link ID: 06S1W26H01F

HIST LUST SANTA CLARA:

Name: Agilent Technologies, Inc.
Address: 350 W Trimble
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26H01
Oversite Agency: SCVWD
Date Listed: 2000-10-03 00:00:00
Closed Date: 2003-08-26 00:00:00

CORTESE:

Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608598475
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGILENT TECHNOLOGIES, INC. (Continued)

S105512852

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 221997
CERS ID: T0608598475
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

**A2
Target
Property**

**AGILENT TECHNOLOGIES
350 W TRIMBLE RD # 370
SAN JOSE, CA 95131**

**CA CIWQS S121618812
N/A**

Site 2 of 31 in cluster A

**Actual:
33 ft.**

CIWQS:
Name: AGILENT TECHNOLOGIES
Address: 350 W TRIMBLE RD # 370
City,State,Zip: SAN JOSE, CA 95131
Agency: Agilent Technologies

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGILENT TECHNOLOGIES (Continued)

S121618812

Agency Address: 350 W Trimble Rd # 370, San Jose, CA 95131
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I015452
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/26/1999
Termination Date: 11/30/2005
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.38138
Longitude: -121.93659

**A3
Target
Property**

**LBA REALTY CORP.
350 W TRIMBLE RD
SAN JOSE, CA 95131**

RCRA NonGen / NLR

**1025861139
CAC003041818**

Site 3 of 31 in cluster A

**Actual:
33 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-11-04 00:00:00.0
Handler Name: LBA REALTY CORP.
Handler Address: 350 W TRIMBLE RD
Handler City,State,Zip: SAN JOSE, CA 95131-1008
EPA ID: CAC003041818
Contact Name: JAMES BENNETT
Contact Address: ONE EMBARCADERO CENTER
Contact City,State,Zip: SAN FRANCISCO, CA 94111
Contact Telephone: 415-981-9089
Contact Fax: Not reported
Contact Email: SDURAN@BWSERV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: ONE EMBARCADERO CENTER
Mailing City,State,Zip: SAN FRANCISCO, CA 94111
Owner Name: LBA REALTY CORP
Owner Type: Other
Operator Name: JAMES BENNETT
Operator Type: Other
Short-Term Generator Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LBA REALTY CORP. (Continued)

1025861139

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LBA REALTY CORP. (Continued)

1025861139

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES BENNETT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE EMBARCADERO CENTER
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94111
Owner/Operator Telephone:	415-981-9089
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LBA REALTY CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE EMBARCADERO CENTER
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94111
Owner/Operator Telephone:	415-981-9089
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-11-04 00:00:00.0
Handler Name:	LBA REALTY CORP.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56291
NAICS Description:	REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
Target
Property **LBA REALTY CORP.**
 350 W TRIMBLE RD
 SAN JOSE, CA 95131

CA HWTS **S126093364**
 N/A

Site 4 of 31 in cluster A

Actual:
33 ft.

HWTS:

Name: LBA REALTY CORP.
Address: 350 W TRIMBLE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311008
EPA ID: CAC003041818
Inactive Date: Not reported
Create Date: 11/04/2019
Last Act Date: 11/04/2019
Mailing Name: Not reported
Mailing Address: ONE EMBARCADERO CENTER
Mailing Address 2: SUITE 710
Mailing City,State,Zip: SAN FRANCISCO, CA 94111
Owner Name: LBA REALTY CORP
Owner Address: ONE EMBARCADERO CENTER
Owner Address 2: SUITE 710
Owner City,State,Zip: SAN FRANCISCO, CA 94111
Contact Name: JAMES BENNETT
Contact Address: ONE EMBARCADERO CENTER
Contact Address 2: SUITE 710
City,State,Zip: SAN FRANCISCO, CA 94111

A5
Target
Property **LBA REALTY CORP.**
 350 W TRIMBLE
 SAN FRANCISCO, CA 95131

CA HWTS **S124673046**
 N/A

Site 5 of 31 in cluster A

Actual:
33 ft.

HWTS:

Name: LBA REALTY CORP.
Address: 350 W TRIMBLE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 95131
EPA ID: CAC002953593
Inactive Date: 06/20/2018
Create Date: 03/20/2018
Last Act Date: 06/20/2018
Mailing Name: Not reported
Mailing Address: ONE EMBARCADERO CENTER
Mailing Address 2: SUITE 710
Mailing City,State,Zip: SAN FRANCISCO, CA 94111
Owner Name: LBA REALTY CORP.
Owner Address: ONE EMBARCADERO CENTER
Owner Address 2: SUITE 710
Owner City,State,Zip: SAN FRANCISCO, CA 94111
Contact Name: JAMES BENNETT
Contact Address: ONE EMBARCADERO CENTER
Contact Address 2: SUITE 710
City,State,Zip: SAN FRANCISCO, CA 94111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A6
Target
Property
AVAGO TECHNOLOGIES
350 W TRIMBLE RD
SAN JOSE, CA 95131

CA CUPA Listings
S121473417
N/A

Site 6 of 31 in cluster A

Actual:
33 ft.

CUPA SANTA CLARA:

Name: AVAGO TECHNOLOGIES
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.383369
Longitude: -121.933153
Record ID: PR0397043
Facility ID: FA0258869

Name: AVAGO TECHNOLOGIES
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383369
Longitude: -121.933153
Record ID: PR0379179
Facility ID: FA0258869

Name: AVAGO TECHNOLOGIES
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 25 TO <50 TONS/YR (RCRA LQG)
Latitude: 37.383369
Longitude: -121.933153
Record ID: PR0379180
Facility ID: FA0258869

A7
Target
Property
AVAGO TECHNOLOGIES
350 W TRIMBLE RD
SAN JOSE, CA 95131

FINDS
1023343354
N/A

Site 7 of 31 in cluster A

Actual:
33 ft.

FINDS:
Registry ID: 110066390952

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A8
Target
Property **LBA REALTY CORP.**
 350 W TRIMBLE
 SAN JOSE, CA 94578

CA HAZNET **S124666061**
CA HWTS **N/A**

Site 8 of 31 in cluster A

Actual:
33 ft.

HAZNET:

Name: LBA REALTY CORP.
Address: 350 W TRIMBLE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 94111
Contact: BRENT WEISTNER
Telephone: 4083795500
Mailing Name: Not reported
Mailing Address: ONE EMBARCADERO CENTER

Year: 2018
Gepaid: CAC002946224
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 5.06000

HWTS:

Name: LBA REALTY CORP.
Address: 350 W TRIMBLE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 94578
EPA ID: CAC002946224
Inactive Date: 05/03/2018
Create Date: 01/29/2018
Last Act Date: 05/03/2018
Mailing Name: Not reported
Mailing Address: ONE EMBARCADERO CENTER
Mailing Address 2: SUITE 710
Mailing City,State,Zip: SAN FRANCISCO, CA 94111
Owner Name: LBA REALTY CORP.
Owner Address: ONE EMBARCADERO CENTER
Owner Address 2: SUITE 710
Owner City,State,Zip: SAN FRANCISCO, CA 94111
Contact Name: BRENT WEISTNER
Contact Address: 1711 DELL AVENUE
Contact Address 2: Not reported
City,State,Zip: CAMPBELL, CA 95008

A9
Target **HEWLETT PACKARD FACILITY 350 WEST TRIMBLE ROAD**
Property **SAN JOSE, CA 95131**

CA CHMIRS **S105634508**
 N/A

Site 9 of 31 in cluster A

Actual:
33 ft.

CHMIRS:

Name: Not reported
Address: HEWLETT PACKARD FACILITY 350 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 545
OES notification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105634508

OES Date:	8/8/1994
OES Time:	04:32:48 PM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personnel # Of Decontaminated:	Not reported
Responding Agency Personnel # Of Injuries:	Not reported
Responding Agency Personnel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	Hewitt Packard
Incident Date:	1430-1530 8/8/94
Admin Agency:	Not reported
Amount:	200 ppm released for 1 hour
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	Zylene
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105634508

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Short circuit caused shutdown of incinerator release to atmosphere only...3/4 of a pound was released.....

A10

Target
Property

350 WEST TRIMBLE ROAD
SAN JOSE, CA

CA CHMIRS

S105637173
N/A

Site 10 of 31 in cluster A

Actual:
33 ft.

CHMIRS:	
Name:	Not reported
Address:	350 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	14
OES notification:	Not reported
OES Date:	2/10/1994
OES Time:	08:59:13 PM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	unknown
Spill Site:	Not reported
Cleanup By:	re-plumbing to correct problem
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105637173

Year: 1994
Agency: hewlett packard
Incident Date: 020994 1030
Admin Agency: Not reported
Amount: unknown low concentration
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: suspect phenol and acid
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: cellar sump was found to have a chemical odor on the water and testing is coing on to find out what and how much is in the area

A11 AVAGO TECHNOLOGIES U S INC
Target 350 W TRIMBLE RD
Property SAN JOSE, CA 95131

CA HAZNET S113179275
CA HWTS N/A

Site 11 of 31 in cluster A

Actual:
33 ft.

HAZNET:
Name: AVAGO TECHNOLOGIES U S INC
Address: 350 W TRIMBLE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: PHIL LOPEZ/FAC MGR
Telephone: 4084354058
Mailing Name: Not reported
Mailing Address: 350 W TRIMBLE RD

Year: 2008
Gepaid: CAT000611400
TSD EPA ID: CAT080014079
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04

Year: 2008
Gepaid: CAT000611400
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0075
Year:	2008
Gepaid:	CAT000611400
TSD EPA ID:	CAT080014079
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.12
Year:	2008
Gepaid:	CAT000611400
TSD EPA ID:	CAT080014079
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.56
Year:	2008
Gepaid:	CAT000611400
TSD EPA ID:	AZ0000337360
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.11791
Year:	2008
Gepaid:	CAT000611400
TSD EPA ID:	CAD008302903
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.155
Year:	2008
Gepaid:	CAT000611400
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2008
Gepaid:	CAT000611400
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0475
Year:	2008
Gepaid:	CAT000611400
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Year: 2007
Gepaid: CAT000611400
TSD EPA ID: CAT080014079
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.036

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

Additional Info:

Year: 2003
Gen EPA ID: CAT000611400

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22703033
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22021981
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22021981
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22021981
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Receipt Date:	Not reported
Manifest ID:	22703033
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22703033
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22703033
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: U134
Meth Code: - Not reported
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96639290
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96639290
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96639290
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAT000611400
Shipment Date:	19941221
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941221
Manifest ID:	93524384
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	3.5445
Waste Quantity:	850
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941215
Manifest ID:	92671862
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	92671876
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.1285
Waste Quantity:	257
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941130
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93232214
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	3.4194
Waste Quantity:	820
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941130
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93232214
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	2.9607
Waste Quantity:	710
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941116
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941116
Manifest ID:	93641820
Trans EPA ID:	CAD982495608
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941115
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941115
Manifest ID:	92671859
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	13.4
Waste Quantity:	26800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941110
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941110
Manifest ID:	92671745
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.8939
Waste Quantity:	694
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941107
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941109
Manifest ID:	93232197

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941104
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941121
Manifest ID: 93232222
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD990659682
Trans Name: Not reported
TSDF Alt EPA ID: TXD990659682
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.024
Waste Quantity: 48
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAT000611400

Shipment Date: 19931210
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931210
Manifest ID: 91500257
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 4.3785
Waste Quantity: 1050
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931207
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931207
Manifest ID: 93232097
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931207
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931207
Manifest ID: 93232097
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931207
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931207
Manifest ID:	93232093
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980675896
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD077182293
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931207
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931207
Manifest ID:	93232097
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5495
Waste Quantity:	1099
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931207
Creation Date:	9/14/1995 0:00:00

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Receipt Date:	19931207
Manifest ID:	93232093
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980675896
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD077182293
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931207
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931207
Manifest ID:	93232093
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980675896
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD077182293
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0083
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931201
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931208
Manifest ID:	93232094
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD990659682

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name: Not reported
TSDF Alt EPA ID: TXD990659682
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0535
Waste Quantity: 107
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931201
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931208
Manifest ID: 93232094
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD990659682
Trans Name: Not reported
TSDF Alt EPA ID: TXD990659682
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.286
Waste Quantity: 572
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931124
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931124
Manifest ID: 91500258
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 4.8872
Waste Quantity: 1172
Quantity Unit: G

Map ID
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Database(s)

EDR ID Number
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AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAT000611400

Shipment Date: 19961226
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970107
Manifest ID: 96586365
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961213
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961213
Manifest ID: 96351974
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 4.2575
Waste Quantity: 1021
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Shipment Date:	19961206
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961206
Manifest ID:	96352435
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	13.4848
Waste Quantity:	16
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961202
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961213
Manifest ID:	96356769
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	CA0000367755
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD990659682
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.551
Waste Quantity:	1102
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961202
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961213
Manifest ID:	96356769
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	CA0000367755
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD990659682

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0685
Waste Quantity: 137
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961127
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961213
Manifest ID: 96351640
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD009015389
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961126
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961126
Manifest ID: 95503822
Trans EPA ID: CAD982495608
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961120
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961204
Manifest ID: 96274692
Trans EPA ID: CAD982373664
Trans Name: Not reported
Trans 2 EPA ID: DED980918858
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: Not reported
TSDF Alt EPA ID: CAD050806850
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961118
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961118
Manifest ID: 96356617
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.8356
Waste Quantity: 680
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961118
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961213

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Manifest ID: 96356460
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: DED980918858
Trans 2 Name: Not reported
TSDF EPA ID: AZD009015389
Trans Name: Not reported
TSDF Alt EPA ID: AZD009015389
TSDF Alt Name: Not reported
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l
RCRA Code: D003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.6775
Waste Quantity: 1355
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAT000611400

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21981915
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: H01 - Transfer Station
Quantity Tons: 0.14
Waste Quantity: 280
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21981915
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21981915
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21981915
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21981915
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21981915
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Receipt Date: Not reported
Manifest ID: 21981915
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21981915
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21573333
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21573333
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: - Not reported
Quantity Tons: 0.2075
Waste Quantity: 415
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAT000611400

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23311312
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.3

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311312
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311312
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041222

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Creation Date: 3/13/2007 18:30:28
Receipt Date: 20041222
Manifest ID: 23889421
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.69799
Waste Quantity: 647
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041116
Creation Date: 2/17/2005 18:32:51
Receipt Date: 20041124
Manifest ID: 23751578
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041116
Creation Date: 2/17/2005 18:32:51
Receipt Date: 20041124
Manifest ID: 23751578
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041116
Creation Date: 2/17/2005 18:32:51
Receipt Date: 20041124
Manifest ID: 23751578
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041116
Creation Date: 2/17/2005 18:32:51
Receipt Date: 20041124
Manifest ID: 23751578
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041116
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041116
Manifest ID:	23751577
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSD EPA ID:	CAT080014019
TSD Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041029
Creation Date:	1/20/2005 18:30:36
Receipt Date:	20041029
Manifest ID:	23751493
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON AND SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSD EPA ID:	CAT000646117
TSD Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D004
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAT000611400

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Shipment Date: 19951226
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951226
Manifest ID: 95369992
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.8356
Waste Quantity: 680
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951221
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95368241
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0
Waste Quantity: 18
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951220
Manifest ID: 95843669
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951229
Manifest ID: 95693164
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: ORD987086659
Trans 2 Name: Not reported
TSDF EPA ID: AZD009015389
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951219
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 95843673
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD077182293
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1834
Waste Quantity: 44

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951219
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951220
Manifest ID:	95843669
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951219
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951220
Manifest ID:	95843669
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951219
Creation Date:	7/29/1996 0:00:00

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Receipt Date: 19951220
Manifest ID: 95843669
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951212
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951212
Manifest ID: 95693123
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.4175
Waste Quantity: 4835
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951212
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951212
Manifest ID: 95693123
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.6305
Waste Quantity: 1261
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAT000611400

Shipment Date: 20070731
Creation Date: 1/8/2008 18:30:29
Receipt Date: 20070802
Manifest ID: 000148806VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070731
Creation Date: 1/8/2008 18:30:29
Receipt Date: 20070802
Manifest ID: 000148806VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070731
Creation Date:	1/8/2008 18:30:29
Receipt Date:	20070802
Manifest ID:	000148806VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070731
Creation Date:	2/4/2008 18:30:26
Receipt Date:	20070808
Manifest ID:	000148805VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070731
Creation Date:	8/4/2008 18:30:07
Receipt Date:	20070813
Manifest ID:	000148807VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01653
Waste Quantity:	15
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070731
Creation Date:	2/4/2008 18:30:26
Receipt Date:	20070808
Manifest ID:	000148805VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070731
Creation Date:	2/4/2008 18:30:26
Receipt Date:	20070808
Manifest ID:	000148805VES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070731
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000148805VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070731
Creation Date: 2/4/2008 18:30:26
Receipt Date: 20070808
Manifest ID: 000148805VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070227
Creation Date: 8/9/2007 18:31:20
Receipt Date: 20070301
Manifest ID: 000056800VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAT000611400

Shipment Date: 20011219
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011219
Manifest ID: 21045595
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Quantity Tons: 5.0526
Waste Quantity: 1203
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011112
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011129
Manifest ID: 21204990
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011112
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011129
Manifest ID: 21204990
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions

RCRA Code: D004
Meth Code: H01 - Transfer Station
Quantity Tons: 0.7
Waste Quantity: 1400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 5:	Not reported
Shipment Date:	20011112
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011119
Manifest ID:	21204991
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011112
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011119
Manifest ID:	21204991
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	725 - Liquids with mercury > 20 mg/l
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011112
Creation Date:	2/19/2002 0:00:00
Receipt Date:	20011129
Manifest ID:	21204990
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.085
Waste Quantity: 170
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011112
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011129
Manifest ID: 21204990
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011112
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21204990
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.375

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011112
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21204990
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011112
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21204990
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Info:

Year:	2000
Gen EPA ID:	CAT000611400
Shipment Date:	20001221
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001221
Manifest ID:	20061085
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	3.2442
Waste Quantity:	778
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	20868590
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.2875
Waste Quantity:	575
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	20868590
Trans EPA ID:	CAD009452657

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2325
Waste Quantity: 465
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001215
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001218
Manifest ID: 20868590
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001208
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001208
Manifest ID: 20868417
Trans EPA ID: CAD982495608
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001129
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001129
Manifest ID:	20061087
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.5603
Waste Quantity:	614
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001108
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20061089
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.9565
Waste Quantity:	709
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Shipment Date: 20001106
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001107
Manifest ID: 99832981
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001106
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001107
Manifest ID: 99832981
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001106
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832981
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657

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EDR ID Number
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AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAT000611400

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23609095
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23609095
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23609095
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23609095
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23609095
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051222
Creation Date: 6/22/2006 18:32:03
Receipt Date: 20060105
Manifest ID: 24791271
Trans EPA ID: NJD080831369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051222
Creation Date: 6/22/2006 18:32:03
Receipt Date: 20060105
Manifest ID: 24791271
Trans EPA ID: NJD080831369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051222
Creation Date: 7/11/2006 18:33:41
Receipt Date: 20051229
Manifest ID: 24791272
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051222
Creation Date: 6/22/2006 18:32:03
Receipt Date: 20060105
Manifest ID: 24791271
Trans EPA ID: NJD080831369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051130
Creation Date: 7/12/2006 18:32:38
Receipt Date: 20051205
Manifest ID: 24789794
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAT000611400

Shipment Date: 19991229
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991229
Manifest ID: 99755826
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.8723
Waste Quantity: 449
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Shipment Date: 19991213
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991213
Manifest ID: 99824295
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 3.19
Waste Quantity: 765
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991123
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991123
Manifest ID: 99553439
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 3.1316
Waste Quantity: 751
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991104
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991111
Manifest ID: 99142106
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991104
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991111
Manifest ID:	99142106
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991104
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991111
Manifest ID:	99142106
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991104
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991111
Manifest ID: 99142106
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991103
Creation Date: 1/4/2000 0:00:00
Receipt Date: 19991103
Manifest ID: 99553254
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.3344
Waste Quantity: 320
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991022
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991027

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Manifest ID:	98556938
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991022
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991027
Manifest ID:	98556938
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAT000611400
Shipment Date:	20061212
Creation Date:	4/19/2007 18:30:21
Receipt Date:	20061227
Manifest ID:	000053785VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	4/19/2007 18:30:21
Receipt Date:	20061227
Manifest ID:	000053785VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	4/19/2007 18:30:21
Receipt Date:	20061227
Manifest ID:	000053785VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	4/19/2007 18:30:21
Receipt Date:	20061227
Manifest ID:	000053785VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061024
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000053541VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 5:	Not reported
Shipment Date:	20061024
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061109
Manifest ID:	000053541VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061024
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061109
Manifest ID:	000053541VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061024
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Manifest ID:	000053541VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061024
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000053541VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061024
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000053541VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAT000611400

Shipment Date: 19971230
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971230
Manifest ID: 96687959
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.3727
Waste Quantity: 569
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971230
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971230
Manifest ID: 96687959
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Meth Code: - Not reported
Quantity Tons: 2.4352
Waste Quantity: 584
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971227
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19951227
Manifest ID: 96680785
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 7.506
Waste Quantity: 1800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971222
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971222
Manifest ID: 97200967
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD077182293
Trans Name: Not reported
TSDf Alt EPA ID: CAD077182293
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2335
Waste Quantity: 56
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 5:	Not reported
Shipment Date:	19971218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96680594
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.175
Waste Quantity:	4350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96680594
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96680594
Trans EPA ID:	CAD009452657
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.085
Waste Quantity: 170
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96680594
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.24
Waste Quantity: 480
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971218
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19980109
Manifest ID: 95788709
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: CA0000367755
Trans 2 Name: Not reported
TSDF EPA ID: AZD009015389
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l
RCRA Code: D003
Meth Code: T03 - Treatment, Incineration

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Quantity Tons: 0.023
Waste Quantity: 46
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971218
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19980109
Manifest ID: 95788709
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: CA0000367755
Trans 2 Name: Not reported
TSDF EPA ID: AZD009015389
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.263
Waste Quantity: 526
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAT000611400

Shipment Date: 19981230
Creation Date: 2/8/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 97486731
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.6062
Waste Quantity: 625
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981230
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981230
Manifest ID:	97486731
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.1475
Waste Quantity:	515
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981216
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	97486713
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981204
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981207
Manifest ID:	98571724
Trans EPA ID:	CAD009452657

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	13.4848
Waste Quantity:	16
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981202
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	97486730
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.6229
Waste Quantity:	629
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981202
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	97486730
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Meth Code: R01 - Recycler
Quantity Tons: 3.2526
Waste Quantity: 780
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981123
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981123
Manifest ID: 98577000
Trans EPA ID: CAD982495608
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981118
Manifest ID: 97486712
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.527
Waste Quantity: 606
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Shipment Date: 19981111
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98424850
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.2755
Waste Quantity: 4551
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981111
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981124
Manifest ID: 98424852
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: CA0000367755
Trans 2 Name: Not reported
TSDF EPA ID: AZD009015389
Trans Name: Not reported
TSDF Alt EPA ID: AZD009015389
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.5495
Waste Quantity: 1099
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAT000611400

Shipment Date: 20080701
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000244116VES
Trans EPA ID: NJD080631369

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0575
Waste Quantity:	115
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080701
Creation Date:	9/12/2008 18:30:07
Receipt Date:	20080709
Manifest ID:	000244116VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D004
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080701
Creation Date:	9/12/2008 18:30:07
Receipt Date:	20080709
Manifest ID:	000244116VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.32
Waste Quantity:	640
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080701
Creation Date:	9/12/2008 18:30:07
Receipt Date:	20080709
Manifest ID:	000244116VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080701
Creation Date:	9/12/2008 18:30:07
Receipt Date:	20080709
Manifest ID:	000244116VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080701
Creation Date:	9/10/2008 18:30:08
Receipt Date:	20080707
Manifest ID:	000244115VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080701
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000244115VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080701

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000244116VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080701
Creation Date:	12/10/2008 18:30:08
Receipt Date:	20080714
Manifest ID:	000244117VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.11791
Waste Quantity:	107
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080701
Creation Date:	9/10/2008 18:30:08
Receipt Date:	20080707
Manifest ID:	000244115VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113179275

TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: AVAGO TECHNOLOGIES U S INC
Address: 350 W TRIMBLE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAT000611400
Inactive Date: 10/09/2008
Create Date: 07/23/1982
Last Act Date: 04/07/2010
Mailing Name: Not reported
Mailing Address: 350 W TRIMBLE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951310000
Owner Name: PHIL LOPEZ
Owner Address: 350 W TRIMBLE RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: PHIL LOPEZ/FAC MGR
Contact Address: 350 W TRIMBLE RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000

NAICS:

EPA ID: CAT000611400
Create Date: 2002-03-14 16:36:30
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2008-10-09 00:00:00
Facility Name: AVAGO TECHNOLOGIES U S INC
Facility Address: 350 W TRIMBLE RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951310000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A12
Target
Property

350 W. TRIMBLE RD.
SAN JOSE, CA 95131

CA CHMIRS

S105675467
N/A

Site 12 of 31 in cluster A

Actual:
33 ft.

CHMIRS:

Name:	Not reported
Address:	350 W. TRIMBLE RD.
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	1-2222
OES notification:	04/17/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Agilent Technologies
Incident Date:	4/16/200112:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Arsenic-contaminated debris
CUFT:	135

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105675467

Unknown: 0.000000
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 6
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: A fire occurred in a dumpster containing the material. The service building, with 6 workers, next to the dumpster was evacuated because of the proximity of the fire and not related to the substance. Cleanup is complete.

A13
Target
Property

AGILENT TECHNOLOGIES, INC.
350 W. TRIMBLE
SAN JOSE, CA

CA RGA LUST

S114569019
N/A

Site 13 of 31 in cluster A

Actual:
33 ft.

RGA LUST:
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W. TRIMBLE
City: SAN JOSE
State: SAN JOSE
2003 AGILENT TECHNOLOGIES, INC. 350 W. TRIMBLE

A14
Target
Property

HEWLETT-PACKARD COMPANY
350 W TRIMBLE ROAD
SAN JOSE, CA 95131

CA EMI

S106832511
N/A

Site 14 of 31 in cluster A

Actual:
33 ft.

EMI:
Name: HEWLETT-PACKARD COMPANY
Address: 350 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 616
Air District Name: BA
SIC Code: 3811
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 17
Reactive Organic Gases Tons/Yr: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT-PACKARD COMPANY (Continued)

S106832511

Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HEWLETT-PACKARD COMPANY
Address: 350 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 616
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HEWLETT-PACKARD COMPANY
Address: 350 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 616
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

A15 350 WEST TRIMBLE ROAD
Target 350 WEST TRIMBLE ROAD
Property SAN JOSE, CA 95131

CA NPDES S121643908
CA HAZMAT N/A
CA CIWQS

Site 15 of 31 in cluster A

Actual:
33 ft.

NPDES:
Name: 350 WEST TRIMBLE ROAD
Address: 350 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

350 WEST TRIMBLE ROAD (Continued)

S121643908

Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C383501
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 12/05/2019
Operator Name: LBA Realty
Operator Address: 3347 Michelson
Operator City: Irvine
Operator State: California
Operator Zip: 92612

Name: 350 WEST TRIMBLE ROAD
Address: 350 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 496676
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C383501
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/29/2018
Termination Date Of Regulatory Measure: 12/05/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3347 Michelson
Discharge Name: LBA Realty
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92612
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (AVAGO TECHNOLOGIES US)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

350 WEST TRIMBLE ROAD (Continued)

S121643908

Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 410817
Class: Misc. Complex firms and labs

CIWQS:

Name: 350 WEST TRIMBLE ROAD
Address: 350 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Agency: LBA Realty
Agency Address: 3347 Michelson Suite 200, Irvine, CA 92612
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C383501
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/29/2018
Termination Date: 12/05/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.38105
Longitude: -121.93497

Name: HEWLETT PACKARD
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Agency: Hewlett Packard
Agency Address: 350 W Trimble Rd, San Jose, CA 95131
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006571
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/27/1992
Termination Date: 01/14/2000
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

350 WEST TRIMBLE ROAD (Continued)

S121643908

Violations within 5 years: 0
Latitude: 37.38138
Longitude: -121.93659

**A16
Target
Property**

**AGILENT TECHNOLOGIES
350 W TRIMBLE RD
SAN JOSE, CA 95131**

CA CUPA Listings

**S121469831
N/A**

Site 16 of 31 in cluster A

**Actual:
33 ft.**

CUPA SANTA CLARA:

Name: AGILENT TECHNOLOGIES
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 951311008
Region: SANTA CLARA
PE#: 2208
Program Description: GENERATES 50 TO <250 TONS/YR
Latitude: 37.383331
Longitude: -121.93325
Record ID: PR0312781
Facility ID: FA0208988

Name: AGILENT TECHNOLOGIES
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 951311008
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383331
Longitude: -121.93325
Record ID: PR0364816
Facility ID: FA0208988

Name: AGILENT TECHNOLOGIES
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 951311008
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.383331
Longitude: -121.93325
Record ID: PR0364817
Facility ID: FA0208988

Name: AGILENT TECHNOLOGIES
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 951311008
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383331
Longitude: -121.93325
Record ID: PR0364818
Facility ID: FA0208988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A17
Target
Property
HEWLETT PACKARD
350 WEST TRIMBLE RD
SAN JOSE, CA 95131

CA SPILLS 90
S112286255
N/A

Site 17 of 31 in cluster A

Actual:
33 ft.

Spills:

Status: CLOSED
Contact Name: Not reported
Contact Phone: Not reported
Site ID: SLC243S0156
Secondary ID: Not reported
Cross Street: Not reported
County: SANTA CLARA
Longitude: -121933712
Latitude: 37380189
Elevation: 30

Last Agency Update: 9/14/94
Staff: Not reported
Status: CLOSED
Facility Description: ELECTRONICS MANUFACTURER
Status: CLOSED
Comment: Not reported
Npl Site: NOT AN NPL SITE
Is This A Leaking Underground Tank
TANK

Date Disclosed: Not reported
Contamination Source: SUMP WATER ADJACENT TO REMOVED TANK
Sample Date: Not reported
Lead: RWQCB
Of Municipal Wells: 0
Of Private Wells: 0
Agency Comments: Not reported
Soil Remediation: NO
Date Soil Removal Or Containment Action Started
Was Onsite Groundwater Extraction Or Containment Action Needed At Site
NO
Date On-Site Gw Extraction Or Containment Action Was Started Or Is Due
To Start
Was Off-Site Groundwater Extraction Or Containment Action Needed
NO
Date Off-Site Gw Extraction Or Containment Action Was Started Or Is
Due To Start
Most Current Estimate In Gpm S Of The Rate Of Gw Extraction
0
Most Recent Date Gw Extraction Flow Rate Was Monitored
Estimated % Of Contaminants Contained &
Contamination Plume Length (In Feet)
0
Contamination Plume Depth (In Feet)
0
Contamination Level If Any Of The Nearest Drinking Water Well
Wells Closed Due To Contamination From The Site
Date Of Well Closures: Not reported
Distance To Nearest Public Or Private Drinking Water Well To Site (In
Feet)
0
Latitude & Longitude Provided By Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD (Continued)

S112286255

37.382-121.9347
Date Site Name Under Preview By Lead Agency

A18
Target
Property

HEWLETT PACKARD MICRO SEM
350 W TRIMBLE ROAD B90
SAN JOSE, CA 95131

CA SWEEPS UST **S106927267**
N/A

Site 18 of 31 in cluster A

Actual:
33 ft.

SWEEPS UST:

Name:	HEWLETT PACKARD MICRO SEM
Address:	350 W TRIMBLE ROAD B90
City:	SAN JOSE
Status:	Active
Comp Number:	402739
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402739-000001
Tank Status:	A
Capacity:	750
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	2

Name:	HEWLETT PACKARD MICRO SEM
Address:	350 W TRIMBLE ROAD B90
City:	SAN JOSE
Status:	Active
Comp Number:	402739
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402739-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A19
Target
Property

HEWLETT PACKARD
350 TRIMBLE RD W
SAN JOSE, CA

CA RGA LUST

S114632196
N/A

Site 19 of 31 in cluster A

Actual:
33 ft.

RGA LUST:

Name: HEWLETT PACKARD
Address: 350 TRIMBLE RD W
City: SAN JOSE
State: SAN JOSE
1998 HEWLETT PACKARD 350 TRIMBLE RD W
Name: HEWLETT PACKARD
Address: 350 TRIMBLE RD W
City: SAN JOSE
State: SAN JOSE
1997 HEWLETT PACKARD 350 TRIMBLE RD W

A20
Target
Property

350 WEST TRIMBLE RD SEMI CONDUCTOR WAFER CHEMICAL DEPOSITION
SAN JOSE, CA 95131

CA CHMIRS

S106390770
N/A

Site 20 of 31 in cluster A

Actual:
33 ft.

CHMIRS:

Name: Not reported
Address: 350 WEST TRIMBLE RD SEMI CONDUCTOR WAFER CHEMICAL DEPOSITION REACTOR AREA
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 08599
OES notification: Not reported
OES Date: 6/8/1995
OES Time: 04:00:15 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S106390770

Spill Site:	Not reported
Cleanup By:	hewlett packard and fire hazmat
Containment:	Not reported
What Happened:	Not reported
Type:	VAPOR
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	hewlett packard
Incident Date:	0830/08jun95
Admin Agency:	Not reported
Amount:	less than lb
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	hydrogen gas
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	YES
Number of Injuries:	YES
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	small hydrogen explosion in the glove box section of the reactor unknown cause , bldg evacuated of approx 500 people for precautionary reasons then returned to work, 1 injury due to cuts and minor 1st and 2nd degree burns person sent to

A21 HEWLETT PACKARD:#2-350 TRIMBLE
Target 350 TRIMBLE RD W
Property SAN JOSE, CA

CA RGA LUST S114632222
N/A

Site 21 of 31 in cluster A

Actual:
33 ft.

RGALUST:	
Name:	HEWLETT PACKARD:#2-350 TRIMBLE
Address:	350 TRIMBLE RD W
City:	SAN JOSE
State:	SAN JOSE
	1996 HEWLETT PACKARD:#2-350 TRIMBLE 350 TRIMBLE RD W
Name:	HEWLETT PACKARD:#2-350 TRIMBLE
Address:	350 TRIMBLE RD W
City:	SAN JOSE
State:	SAN JOSE
	1995 HEWLETT PACKARD:#2-350 TRIMBLE 350 TRIMBLE RD W
Name:	HEWLETT PACKARD:#2-350 TRIMBLE
Address:	350 TRIMBLE RD W

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD:#2-350 TRIMBLE (Continued)

S114632222

City: SAN JOSE
State: SAN JOSE
1994 HEWLETT PACKARD:#2-350 TRIMBLE 350 TRIMBLE RD W
Name: HEWLETT PACKARD:#2-350 TRIMBLE
Address: 350 TRIMBLE RD W
City: SAN JOSE
State: SAN JOSE
1993 HEWLETT PACKARD:#2-350 TRIMBLE 350 TRIMBLE RD W

A22
Target
Property

LBA REALTY CORP.
350 W TRIMBLE RD
SAN JOSE, CA 95131

ECHO **1026022610**
N/A

Site 22 of 31 in cluster A

Actual:
33 ft.

ECHO:
Envid: 1026022610
Registry ID: 110070657530
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070657530>
Name: LBA REALTY CORP.
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131

A23
Target
Property

350 W TRIMBLE RD. - HEWLETT PACKARD
SAN JOSE, CA

CA CHMIRS **S100235459**
N/A

Site 23 of 31 in cluster A

Actual:
33 ft.

CHMIRS:
Name: Not reported
Address: 350 W TRIMBLE RD. - HEWLETT PACKARD
City,State,Zip: SAN JOSE, CA
OES Incident Number: 904457
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 11-JAN-89
Property Use: 700
Agency Id Number: 43070
Agency Incident Number: 23680
Time Notified: 2129
Time Completed: 2325
Surrounding Area: 600
Estimated Temperature: 50
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: 5
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S100235459

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	MICHAEL T. JONASSON CAPT. HIT 3A
Report Date:	11-JAN-89
Facility Telephone:	408 277-6134
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	11-JAN-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	02-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

A24
Target
Property

AGILENT TECHNOLOGIES, INC.
350 W TRIMBLE
SAN JOSE, CA

CA RGA LUST S114569017
N/A

Site 24 of 31 in cluster A

Actual:
33 ft.

RGALUST:	
Name:	AGILENT TECHNOLOGIES, INC.
Address:	350 W TRIMBLE
City:	SAN JOSE
State:	SAN JOSE
	2012 AGILENT TECHNOLOGIES, INC. 350 W TRIMBLE
Name:	AGILENT TECHNOLOGIES, INC.
Address:	350 W TRIMBLE
City:	SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGILENT TECHNOLOGIES, INC. (Continued)

S114569017

State: SAN JOSE
2011 AGILENT TECHNOLOGIES, INC. 350 W TRIMBLE
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City: SAN JOSE
State: SAN JOSE
2010 AGILENT TECHNOLOGIES, INC. 350 W TRIMBLE
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City: SAN JOSE
State: SAN JOSE
2009 AGILENT TECHNOLOGIES, INC. 350 W TRIMBLE
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City: SAN JOSE
State: SAN JOSE
2008 AGILENT TECHNOLOGIES, INC. 350 W TRIMBLE
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City: SAN JOSE
State: SAN JOSE
2007 AGILENT TECHNOLOGIES, INC. 350 W TRIMBLE
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City: SAN JOSE
State: SAN JOSE
2006 AGILENT TECHNOLOGIES, INC. 350 W TRIMBLE
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City: SAN JOSE
State: SAN JOSE
2005 AGILENT TECHNOLOGIES, INC. 350 W TRIMBLE

A25 **AVAGO TECHNOLOGIES US INC**
Target **350 W TRIMBLE RD**
Property **SAN JOSE, CA 95131**

FINDS **1014679206**
ECHO **N/A**

Site 25 of 31 in cluster A

Actual: FINDS:
33 ft. Registry ID: 110070657530

Click Here:

Environmental Interest/Information System:

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

Registry ID: 110042018134

Click Here:

Environmental Interest/Information System:

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

Map ID
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AVAGO TECHNOLOGIES US INC (Continued)

1014679206

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1014679206
Registry ID: 110042018134
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042018134>
Name: AVAGO TECHNOLOGIES US INC
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131

A26
Target
Property
HEWLETT PACKARD:#2-350 TRIMBLE
350 W TRIMBLE
SAN JOSE, CA

CA RGA LUST S114632223
N/A

Site 26 of 31 in cluster A

Actual:
33 ft.

RGA LUST:
Name: HEWLETT PACKARD:#2-350 TRIMBLE
Address: 350 W TRIMBLE
City: SAN JOSE
State: SAN JOSE
1992 HEWLETT PACKARD:#2-350 TRIMBLE 350 W TRIMBLE

A27
Target
Property
LANDS AGILENT
350 W TRIMBLE RD
SAN JOSE, CA 95131

CA CIWQS S121650160
N/A

Site 27 of 31 in cluster A

Actual:
33 ft.

CIWQS:
Name: LANDS AGILENT
Address: 350 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Agency: Agilent Technologies

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EPA ID Number

LANDS AGILENT (Continued)

S121650160

Agency Address: 5301 Stevens Creek Ms 510 35, Santa Clara, CA 95052
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 2 43C317471
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/14/2002
Termination Date: 10/02/2003
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.381383
Longitude: -121.936594

**A28
Target
Property**

**HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
350 W TRIMBLE
SAN JOSE, CA 95131**

**SEMS-ARCHIVE
RCRA NonGen / NLR
NY MANIFEST
CA WDS**

**1000281826
CAT000611400**

Site 28 of 31 in cluster A

**Actual:
33 ft.**

SEMS Archive:
Site ID: 0902630
EPA ID: CAT000611400
Name: HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
Address: 350 W TRIMBLE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902630
EPA ID: CAT000611400
Site Name: HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

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EDR ID Number
EPA ID Number

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Region: 09
Site ID: 0902630
EPA ID: CAT000611400
Site Name: HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-04-01 05:00:00
Finish Date: 1986-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902630
EPA ID: CAT000611400
Site Name: HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA NonGen / NLR:

Date Form Received by Agency: 2008-09-09 00:00:00.0
Handler Name: AVAGO TECHNOLOGIES US INC
Handler Address: 350 W TRIMBLE RD
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAT000611400
Contact Name: PHILIP LOPEZ
Contact Address: 350 W TRIMBLE RD
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-435-4058
Contact Fax: Not reported
Contact Email: PHILIP.LOPEX@AVAGOTECH.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 350 W TRIMBLE RD
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: AVAGO TECHNOLOGIES US INC
Owner Type: Private

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HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Operator Name:	AVAGO TECHNOLOGIES US INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-09-22 17:43:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

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HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Biennial: List of Years

Year: 2005

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

Year: 2003

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

Year: 2001

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

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004

Waste Description: ARSENIC

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008

Waste Description: LEAD

Waste Code: D009

Waste Description: MERCURY

Waste Code: D011

Waste Description: SILVER

Waste Code: F002

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

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

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HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

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

Waste Code: F004

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

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

Waste Code: F007

Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008

Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009

Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: P030

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

Waste Code: P098

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

Waste Code: U057

Waste Description: CYCLOHEXANONE (I)

Waste Code: U134

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name:

AVAGO TECHNOLOGIES US INC

Legal Status:

Private

Date Became Current:

2005-12-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

350 W TRIMBLE RD

Owner/Operator City,State,Zip:

SAN JOSE, CA 95131

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

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HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES
Legal Status:	Private
Date Became Current:	1999-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AVAGO TECHNOLOGIES US INC
Legal Status:	Private
Date Became Current:	2005-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES
Legal Status:	Private
Date Became Current:	1999-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AVAGO TECHNOLOGIES WIRELESS
Legal Status:	Private
Date Became Current:	2005-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AVAGO TECHNOLOGIES U S INC
Legal Status:	Private
Date Became Current:	2005-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AVAGO TECHNOLOGIES WIRELESS
Legal Status: Private
Date Became Current: 2005-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 350 W. TRIMBLE RD.
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES
Legal Status: Private
Date Became Current: 1999-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 350 WEST TRIMBLE ROAD
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 350 WEST TRIMBLE RD
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 408-263-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3000 HANOVER ST
Owner/Operator City,State,Zip: PALO ALTO, CA 94304
Owner/Operator Telephone: 650-857-1501
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: AGILENT TECHNOLOGIES INC

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EPA ID Number

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1980-08-12 00:00:00.0
Handler Name:	AGILENT TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-10-29 00:00:00.0
Handler Name:	AGILENT TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2005-10-07 00:00:00.0
Handler Name:	AVAGO TECHNOLOGIES U S INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-09-09 00:00:00.0
Handler Name:	AVAGO TECHNOLOGIES US INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

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HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

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

Receive Date: 1990-04-12 00:00:00.0
Handler Name: HEWLETT PACKARD CO SAN JOSE SITE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Receive Date: 1996-02-29 00:00:00.0
Handler Name: HEWLETT-PACKARD COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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EPA ID Number

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

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

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

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

Receive Date: 2004-03-09 00:00:00.0
Handler Name: AGILENT TECHNOLOGIES - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2005-02-28 00:00:00.0
Handler Name: AVAGO TECHNOLOGIES WIRELESS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

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

List of NAICS Codes and Descriptions:

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING
NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-04-20 00:00:00.0
Actual Return to Compliance Date:	1995-05-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-07-05 00:00:00.0
Actual Return to Compliance Date:	1994-08-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-05-04 00:00:00.0
Actual Return to Compliance Date:	2005-06-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2005-05-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

Map ID
Direction
Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

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

Evaluation Action Summary:

Evaluation Date:	1995-04-20 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1986-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-05 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-08-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-05-04 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-06-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

NY MANIFEST:

Name:	HEWLETT PACKARD
Address:	350 WEST TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131-1008
Country:	USA
EPA ID:	CAT000611400
Facility Status:	Not reported
Location Address 1:	350 370 W TRIMBLE RD
Code:	BP

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MAP FINDINGS

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EDR ID Number
EPA ID Number

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Location Address 2: Not reported
Total Tanks: Not reported
Location City: SAN JOSE
Location State: CA
Location Zip: 95131
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAT000611400
Mailing Name: HEWLETT PACKARD
Mailing Contact: PATRICK BUONSANLE
Mailing Address 1: 350 370 W TRIMBLE RD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95131
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4084354161

NY MANIFEST:

Document ID: NYG2573703
Manifest Status: Not reported
seq: 01
Year: 2000
Trans1 State ID: 71071NNY
Trans2 State ID: Not reported
Generator Ship Date: 07/26/2000
Trans1 Recv Date: 07/26/2000
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/03/2000
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: CAT000611400
Trans1 EPA ID: NYD982792814
Trans2 EPA ID: Not reported
TSDF ID 1: NYD000632372
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D003 - NON-LISTED REACTIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00020

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

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: D003 - NON-LISTED REACTIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00020
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: D003 - NON-LISTED REACTIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00020
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: D003 - NON-LISTED REACTIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00020
Units: P - Pounds
Number of Containers: 001
Container Type: CY - Cylinders
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00

WDS:

Name: AGILENT TECHNOLOGIES INC
Address: 350/370 WEST TRIMBLE RD
City: SAN JOSE
Facility ID: San Francisco Bay 43I015452
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: 4084354151

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued)

1000281826

Facility Contact: REBECCA BOND
Agency Name: AGILENT TECHNOLOGIES INC
Agency Address: 350/370 W. TRIMBLE RD
Agency City,St,Zip: SAN JOSE 951311008
Agency Contact: GOPAL SHETTY
Agency Telephone: 4084354070
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

A29
Target
Property

AVAGO TECHNOLOGIES U S INC
350 W TRIMBLE RD
SAN JOSE, CA 95131

CA HAZNET
CA HWTS

S113154242
N/A

Site 29 of 31 in cluster A

Actual:
33 ft.

HAZNET:
Name: AVAGO TECHNOLOGIES U S INC
Address: 350 W TRIMBLE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: PHIL LOPEZ
Telephone: 4084354058
Mailing Name: Not reported
Mailing Address: 350 W TRIMBLE RD

Year: 2015
Gepaid: CAL000337123
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.25

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Gepaid:	CAL000337123
TSD EPA ID:	CAT080014079
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0325
Year:	2015
Gepaid:	CAL000337123
TSD EPA ID:	CAD008302903
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0425
Year:	2015
Gepaid:	CAL000337123
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Year:	2015
Gepaid:	CAL000337123
TSD EPA ID:	CAT080014079
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03
Year:	2015
Gepaid:	CAL000337123
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2015
Gepaid:	CAL000337123
TSD EPA ID:	CAD008302903
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2015
Gepaid:	CAL000337123
TSD EPA ID:	CAT080014079
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2015
Gepaid:	CAL000337123

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

TSD EPA ID: CAD008302903
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.11

Year: 2015
Gepaid: CAL000337123
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05

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

Additional Info:

Year: 2009
Gen EPA ID: CAL000337123

Shipment Date: 20091021
Creation Date: 2/3/2010 18:30:28
Receipt Date: 20091028
Manifest ID: 000307674VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.24
Waste Quantity: 480
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091021
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000307674VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	1/8/2010 18:30:08
Receipt Date:	20091028
Manifest ID:	000307675VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	2/3/2010 18:30:28
Receipt Date:	20091028
Manifest ID:	000307674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000307674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	2/3/2010 18:30:28
Receipt Date:	20091028
Manifest ID:	000307674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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EDR ID Number
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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Shipment Date: 20091021
Creation Date: 2/3/2010 18:30:28
Receipt Date: 20091028
Manifest ID: 000307674VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090424
Creation Date: 7/2/2009 18:30:08
Receipt Date: 20090429
Manifest ID: 000307048VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090424
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000307048VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090424
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000307048VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000337123

Shipment Date: 20151229
Creation Date: 9/30/2016 18:32:58
Receipt Date: 20160112
Manifest ID: 008988092FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	9/30/2016 18:32:58
Receipt Date:	20160112
Manifest ID:	008988092FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	9/30/2016 18:32:58
Receipt Date:	20160112
Manifest ID:	008988092FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3725
Waste Quantity:	2745

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000936829VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000936829VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Shipment Date:	20150923
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000936829VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000936829VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	11/30/2015 22:15:27
Receipt Date:	20150929
Manifest ID:	000936723VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150925
Manifest ID:	000936829VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150925
Manifest ID:	000936829VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000337123

Shipment Date: 20081211
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000259076VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081211
Creation Date: 2/4/2009 18:30:08
Receipt Date: 20081217
Manifest ID: 000259077VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.32

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Waste Quantity:	640
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000259076VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000259076VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Shipment Date: 20081211
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000259077VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081211
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000259077VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20081211
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000259077VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000259077VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081211
Creation Date:	2/2/2009 18:30:25
Receipt Date:	20081219
Manifest ID:	000259076VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081211
Creation Date: 2/2/2009 18:30:25
Receipt Date: 20081219
Manifest ID: 000259076VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000337123

Shipment Date: 20141021
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000934293VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P

Map ID
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MAP FINDINGS

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EDR ID Number
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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141021
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141024
Manifest ID:	000934293VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141021
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141024
Manifest ID:	000934293VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141021

Map ID
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EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Creation Date: 1/14/2015 22:14:51
Receipt Date: 20141024
Manifest ID: 000934293VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141021
Creation Date: 1/14/2015 22:14:51
Receipt Date: 20141024
Manifest ID: 000934293VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141021
Creation Date: 1/2/2015 22:15:10
Receipt Date: 20141028
Manifest ID: 000934294VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141021
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141028
Manifest ID:	000934294VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141021
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141028
Manifest ID:	000934294VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141021
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141028
Manifest ID:	000934294VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140710
Creation Date:	9/13/2014 22:15:06
Receipt Date:	20140715
Manifest ID:	000750138VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000337123

Shipment Date: 20120911
Creation Date: 12/28/2012 22:15:08
Receipt Date: 20120926
Manifest ID: 000577250VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENV SVCS
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120911
Creation Date: 12/28/2012 22:15:08
Receipt Date: 20120926
Manifest ID: 000577250VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENV SVCS
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120911

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000577251VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120911
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000577250VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENV SVCS
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120911
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000577250VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENV SVCS

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120911
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000577250VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENV SVCS
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120911
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000577250VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENV SVCS
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120911
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000577250VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENV SVCS
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120911
Creation Date:	12/28/2012 22:15:08
Receipt Date:	20120918
Manifest ID:	000577251VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Additional Code 5: Not reported

Shipment Date: 20120911
Creation Date: 12/28/2012 22:15:08
Receipt Date: 20120918
Manifest ID: 000577251VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000337123

Shipment Date: 20131003
Creation Date: 3/21/2014 22:15:03
Receipt Date: 20131018
Manifest ID: 000778515VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDF EPA ID: AZ0000337360
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01322
Waste Quantity: 12
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131003

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Creation Date:	11/7/2013 22:15:14
Receipt Date:	20131009
Manifest ID:	000782700VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0825
Waste Quantity:	165
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	11/7/2013 22:15:14
Receipt Date:	20131009
Manifest ID:	000782700VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	11/7/2013 22:15:14
Receipt Date:	20131009
Manifest ID:	000782700VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	11/29/2013 22:15:05
Receipt Date:	20131008
Manifest ID:	000782701VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	11/7/2013 22:15:14
Receipt Date:	20131009
Manifest ID:	000782700VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0075
Quantity Unit:	15
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130306
Creation Date:	5/4/2013 22:15:59
Receipt Date:	20130311
Manifest ID:	000542284VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130306
Creation Date:	5/4/2013 22:15:59
Receipt Date:	20130311
Manifest ID:	000542284VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130306
Creation Date:	5/3/2013 22:15:44
Receipt Date:	20130312
Manifest ID:	000542285VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130306
Creation Date:	5/4/2013 22:15:59
Receipt Date:	20130311
Manifest ID:	000542284VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000337123

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Shipment Date: 20111025
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000542954VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.028
Waste Quantity: 56
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111025
Creation Date: 1/20/2012 20:31:14
Receipt Date: 20111102
Manifest ID: 000542955VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111025
Creation Date: 1/20/2012 20:31:14
Receipt Date: 20111102
Manifest ID: 000542955VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111025
Creation Date:	1/20/2012 20:31:14
Receipt Date:	20111102
Manifest ID:	000542955VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111025
Creation Date:	7/19/2012 22:00:18
Receipt Date:	20111101
Manifest ID:	000542954VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001

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Database(s)

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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111025
Creation Date:	7/19/2012 22:00:18
Receipt Date:	20111101
Manifest ID:	000542954VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U220
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111025
Creation Date:	7/19/2012 22:00:18
Receipt Date:	20111101
Manifest ID:	000542954VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported

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EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111025
Creation Date:	7/19/2012 22:00:18
Receipt Date:	20111101
Manifest ID:	000542954VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000542954VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.115
Waste Quantity:	230
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000542954VES

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MAP FINDINGS

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Database(s)

EDR ID Number
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AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.028
Waste Quantity: 56
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000337123

Shipment Date: 20101109
Creation Date: 1/3/2011 18:30:54
Receipt Date: 20101115
Manifest ID: 000440572VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101109
Creation Date: 1/3/2011 18:30:54
Receipt Date: 20101115
Manifest ID: 000440572VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

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EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20101109
Creation Date: 4/22/2011 18:31:02
Receipt Date: 20101201
Manifest ID: 000440574VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: AZ0000337360
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03747
Waste Quantity: 34
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101109
Creation Date: 1/3/2011 18:31:25
Receipt Date: 20101117
Manifest ID: 000440573VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.03
Quantity Unit:	60
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101109
Creation Date:	1/3/2011 18:31:25
Receipt Date:	20101117
Manifest ID:	000440573VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101109
Creation Date:	1/3/2011 18:30:54
Receipt Date:	20101115
Manifest ID:	000440572VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101109
Creation Date:	1/3/2011 18:30:54
Receipt Date:	20101115
Manifest ID:	000440572VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100528
Creation Date:	8/30/2010 18:30:37
Receipt Date:	20100607
Manifest ID:	000486168VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT CO
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100528
Creation Date:	8/30/2010 18:30:37
Receipt Date:	20100603
Manifest ID:	000486169VES

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: MOD095038998
Trans 2 Name: TRI-STATE MOTOR TRANSIT CO
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100528
Creation Date: 8/30/2010 18:30:37
Receipt Date: 20100603
Manifest ID: 000486169VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: MOD095038998
Trans 2 Name: TRI-STATE MOTOR TRANSIT CO
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: AVAGO TECHNOLOGIES U S INC
Address: 350 W TRIMBLE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAL000337123
Inactive Date: 05/09/2016
Create Date: 10/10/2008
Last Act Date: 05/12/2016
Mailing Name: Not reported
Mailing Address: 350 W TRIMBLE RD

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVAGO TECHNOLOGIES U S INC (Continued)

S113154242

Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311008
Owner Name: AVAGO TECHNOLOGIES U S INC
Owner Address: 350 W TRIMBLE RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311008
Contact Name: PHIL LOPEZ
Contact Address: 350 W TRIMBLE RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

NAICS:
EPA ID: CAL000337123
Create Date: 2008-10-10 10:19:07
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 2008-10-10 10:19:07
Inactive Date: 2016-05-09 00:00:00
Facility Name: AVAGO TECHNOLOGIES U S INC
Facility Address: 350 W TRIMBLE RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951310000

A30
Target
Property

AGILENT TECHNOLOGIES, INC.
350 W TRIMBLE
SANTA CLARA, CA

CA RGA LUST **S114569018**
N/A

Site 30 of 31 in cluster A

Actual:
33 ft.

RGA LUST:
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City: SANTA CLARA
State: SANTA CLARA
2004 AGILENT TECHNOLOGIES, INC. 350 W TRIMBLE

A31
Target
Property

AGILENT TECHNOLOGIES, INC.
350 WEST TRIMBLE ROAD
SAN JOSE, CA 95131

CA ENVIROSTOR **S102362563**
CA CHMIRS **N/A**

Site 31 of 31 in cluster A

Actual:
33 ft.

ENVIROSTOR:
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003691
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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AGILENT TECHNOLOGIES, INC. (Continued)

S102362563

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: 37.38105
Longitude: -121.9349
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000611400
Alias Type: EPA Identification Number
Alias Name: 71003691
Alias Type: Envirostor ID Number

Completed Info:

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

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

CHMIRS:

Name: Not reported
Address: 350 WEST TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 444
OES notification: Not reported
OES Date: 8/2/1994
OES Time: 04:45:50 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGILENT TECHNOLOGIES, INC. (Continued)

S102362563

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	entered storm drains
Spill Site:	Not reported
Cleanup By:	no clean up
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	hewlet packard
Incident Date:	1700/01 aug 94
Admin Agency:	Not reported
Amount:	1,500 to 6,000 gallons
Contained:	YES
Site Type:	Not reported
E Date:	Not reported
Substance:	water PH #6.0
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	QUOTE "while installing an ozone treatment i think one of the pipes must be broken or something like that"
Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGILENT TECHNOLOGIES, INC. (Continued)

S102362563

Address: 350 WEST TRIMBLE
City,State,Zip: SAN JOSE, CA
OES Incident Number: 85
OES notification: Not reported
OES Date: 2/26/1994
OES Time: 01:18:58 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: NO
Waterway: storm drain
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: hewlet packard
Incident Date: 0900 26 feb 94
Admin Agency: Not reported
Amount: 1000-2000 gal
Contained: YES
Site Type: IND PLT
E Date: Not reported
Substance: water with .1% sodium hypochlorite
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGILENT TECHNOLOGIES, INC. (Continued)

S102362563

#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	scrubbers overflowed while being cleaned, material down storm drain, possible eventual outfall into Alviso slough or guadalupe river

B32
SW
< 1/8
0.103 mi.
546 ft.

SJC FUELS LLC - SWISSPORT FUELING INC
2500 SEABOARD AVE
SAN JOSE, CA 95131

RCRA NonGen / NLR **1024824393**
CAL000347512

Site 1 of 2 in cluster B

Relative:
Higher

RCRA NonGen / NLR:

Actual:
37 ft.

Date Form Received by Agency:	2009-10-29 00:00:00.0
Handler Name:	SJC FUELS LLC - SWISSPORT FUELING INC
Handler Address:	2500 SEABOARD AVE
Handler City,State,Zip:	SAN JOSE, CA 95131-1025
EPA ID:	CAL000347512
Contact Name:	PATRICK CHAN
Contact Address:	2500 SEABOARD AVE
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	510-376-9077
Contact Fax:	408-324-0734
Contact Email:	PATRICK.CHAN@SWISSPORT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2500 SEABOARD AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131-1025
Owner Name:	SJC FUELS LLC
Owner Type:	Other
Operator Name:	PATRICK CHAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJC FUELS LLC - SWISSPORT FUELING INC (Continued)

1024824393

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATRICK CHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2500 SEABOARD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	510-376-9077
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJC FUELS LLC - SWISSPORT FUELING INC (Continued)

1024824393

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SJC FUELS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2500 SEABOARD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-1025
Owner/Operator Telephone: 408-324-0730
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-10-29 00:00:00.0
Handler Name: SJC FUELS LLC - SWISSPORT FUELING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56172
NAICS Description: JANITORIAL SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B33
SW
< 1/8
0.103 mi.
546 ft.
Relative:
Higher
Actual:
37 ft.

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION
2500 SEABOARD AVE
SAN JOSE, CA 95131
Site 2 of 2 in cluster B

CA AST **S111217058**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS
CA CHMIRS
CA CUPA Listings
CA HAZNET
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS
CA HWTS

AST:

Name: SJC FUEL LLC
Address: 2500 SEABOARD AV
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Owner: SJC FUEL LLC
Total Gallons: Not reported
CERSID: 10350421
Facility ID: Not reported
Business Name: SJC FUEL LLC
Phone: 4083240730
Fax: Not reported
Mailing Address: 2500 SEABOARD AV
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95131
Operator Name: SWISSPORT FUELING, INC.
Operator Phone: 4083240730
Owner Phone: 4083240730
Owner Mail Address: 2500 SEABOARD AV
Owner State: CA
Owner Zip Code: 95131
Owner Country: United States
Property Owner Name: SJC FUELS, LLC.
Property Owner Phone: Not reported
Property Owner Mailing Address: 2500 SEABOARD
Property Owner City: SAN JOSE
Property Owner Stat : CA
Property Owner Zip Code: 95131
Property Owner Country: United States
EPAID: CAL000347512

CERS HAZ WASTE:

Name: SJC FUEL LLC
Address: 2500 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 153929
CERS ID: 10350421
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SJC FUEL LLC
Address: 2500 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 153929
CERS ID: 10350421
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 2500 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 15-2541
OES notification: 05/06/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	1330
Year:	2015
Agency:	City of San Jose
Incident Date:	04/22/2015
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	63,750
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Fatals: No
Comments: Not reported
Description: A blocked of rags and debris within the sewer main caused this release. This occurred on private property and flowed to separator system then to a grassy swell. No waterways were affected by this release.

CUPA SANTA CLARA:

Name: SJC FUEL LLC
Address: 2500 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.376405
Longitude: -121.935279
Record ID: PR0401615
Facility ID: FA0269837

Name: SJC FUEL LLC
Address: 2500 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.376405
Longitude: -121.935279
Record ID: PR0401616
Facility ID: FA0269837

Name: SJC FUEL LLC
Address: 2500 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Latitude: 37.376405
Longitude: -121.935279
Record ID: PR0401617
Facility ID: FA0269837

Name: WICKLAND PIPELINES LLC
Address: 2500 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.376405
Longitude: -121.935279
Record ID: PR0401619
Facility ID: FA0269838

HAZNET:

Name: CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION
Address: 2500 SEABOARD AVE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: HEIDI GEIGER
Telephone: 4085353850
Mailing Name: Not reported
Mailing Address: 200 E SANTA CLARA ST FL 8

Year: 2015
Gepaid: CAC002816197
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 6.12

Year: 2015
Gepaid: CAC002816197
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.3625

Year: 2015
Gepaid: CAC002816197
TSD EPA ID: CAD982444481
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 160.888

Additional Info:

Year: 2015
Gen EPA ID: CAC002816197

Shipment Date: 20150630
Creation Date: 9/4/2015 22:15:45
Receipt Date: 20150702
Manifest ID: 014447478JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 5.44
Waste Quantity: 1600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/4/2015 22:15:45
Receipt Date:	20150707
Manifest ID:	014447568JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150629
Creation Date:	9/4/2015 22:15:25
Receipt Date:	20150630
Manifest ID:	014447477JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	14.4432
Waste Quantity:	4248
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150629
Creation Date:	9/4/2015 22:15:25
Receipt Date:	20150701
Manifest ID:	014447476JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	11.8286
Waste Quantity:	3479
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150625
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150626
Manifest ID:	014447475JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15.079
Waste Quantity:	4435
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150626
Manifest ID:	014447469JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	14.62
Waste Quantity:	4300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150624
Manifest ID:	014447470JJJ
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	14.62
Waste Quantity:	4300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150622
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150623
Manifest ID:	014447473JJJ
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	14.0386
Waste Quantity:	4129

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CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150622
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150623
Manifest ID:	014447474JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	13.2056
Waste Quantity:	3884
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150620
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150623
Manifest ID:	014447472JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	13.5898
Waste Quantity:	3997
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

NPDES:

Name: SJC FUEL COMPANY LLC
Address: 2500 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 400832
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I022413
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/19/2009
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2500 Seaboard Ave
Discharge Name: Swissport Fueling Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 400832
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I022413
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/19/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Swissport Fueling Inc
Discharge Address: 2500 Seaboard Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported

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CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	400832
Order Number:	Not reported

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CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

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Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I022413
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/09/2009
Processed Date:	11/19/2009
Status:	Active
Status Date:	11/19/2009
Place Size:	6.5
Place Size Unit:	Acres
Contact:	Patrick Chan
Contact Title:	General Manager
Contact Phone:	408-324-0730
Contact Phone Ext:	1
Contact Email:	Patrick.Chan@swissport.com
Operator Name:	Swissport Fueling Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

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CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

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Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Donald Scott
Certifier Title:	General Manger
Certification Date:	19-JUN-15
Primary Sic:	4581-Airports, Flying Fields, and Airport Terminal Services
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SJC FUEL COMPANY LLC
Address:	2500 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I022413
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/19/2009
Operator Name:	Swissport Fueling Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	400832
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I022413
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/19/2009
Expiration Date Of Regulatory Measure:	Not reported

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CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

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Termination Date Of Regulatory Measure: Not reported
Discharge Name: Swissport Fueling Inc
Discharge Address: 2500 Seaboard Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

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Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	400832
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431022413
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/09/2009
Processed Date:	11/19/2009
Status:	Active
Status Date:	11/19/2009
Place Size:	6.5
Place Size Unit:	Acres
Contact:	Patrick Chan
Contact Title:	General Manager
Contact Phone:	408-324-0730
Contact Phone Ext:	1
Contact Email:	Patrick.Chan@swissport.com
Operator Name:	Swissport Fueling Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

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Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Donald Scott
Certifier Title:	General Manger
Certification Date:	19-JUN-15
Primary Sic:	4581-Airports, Flying Fields, and Airport Terminal Services
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	SJC FUELS
Address:	2500 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	600070
Class:	Misc. Complex firms and labs

Name:	WICKLAND PIPELINES LLC
Address:	2500 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	601369
Class:	Misc. Complex firms and labs

CIWQS:

Name:	SJC FUEL COMPANY LLC
Address:	2500 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
Agency:	Swissport Fueling Inc
Agency Address:	2500 Seaboard Ave, San Jose , CA 95131
Place/Project Type:	Industrial - Airports, Flying Fields, and Airport Terminal Services
SIC/NAICS:	4581
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I022413
NPDES Number:	CAS000001

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Adoption Date: Not reported
Effective Date: 11/19/2009
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37707
Longitude: -121.93646

CERS:

Name: SJC FUEL LLC
Address: 2500 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 153929
CERS ID: 10350421
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153929
Site Name: SJC FUEL LLC
Violation Date: 7/24/2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Fueling operations for diesel tank that feeds the fire pump do not match fueling procedures that were described by employees during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153929
Site Name: SJC FUEL LLC
Violation Date: 7/24/2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Previous inspection activities and follow-up at Swissport fueling at 2341 Airport Blvd. led to the determination that drains surrounding loading rack at the facility are controlled by the Tank Farm side. At the time, standing liquid was observed in these trench drains. Facility contacts during the inspection at 2500 Seaboard stated that they did not believe they had opened these drains, and it was not clear what procedures are in place for opening drains. Tank farm SPCC (for 2500 Seaboard) does not adequately address drainage and inspections for these activities. It is currently unclear who is responsible for opening drains, inspecting accumulated water, and monitoring oil water separator systems on this side. Provide a

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Violation Division: detailed description on which facility is responsible for these activities, whether drains are maintained closed or open, and logs of any relevant inspection activities. Then ensure that SPCC plan adequately describes drainage activities for this part of [Truncated]
Violation Program: Santa Clara County Environmental Health
Violation Source: APSA
CERS

Site ID: 153929
Site Name: SJC FUEL LLC
Violation Date: 7/24/2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes: Facility does not currently have a plan for regular calibration and testing of liquid level sensing devices on diesel pump tanks.

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

Site ID: 153929
Site Name: SJC FUEL LLC
Violation Date: 7/24/2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan all requirements pertaining to a tank car or tank truck loading/unloading rack.
Violation Notes: Facility has an offloading area on the tank farm side that is not used. Facility also appears to have a loading rack at the 2341 Airport Blvd location, referred to as G airsideG in the SPCC plan. Page 12 of SPCC plan for 2500 Seaboard Ave states, G This facility does not contain any loading racks. The facility does contain load and offload areas, which are subject to general, not sized, secondary containment requirements as neither area contains the necessary components that comprise a load rack as defined by the US EPA.G Page 12-1 of SPCC plan for 2341 Airport Blvd states, G There are no truck loading racks operated by Swissport. The Swissport mobile refueling trucks are filled at a loading rack owned by SJC Fuels, LLC and operated by Swissport. The loading rack is discussed in the Swissport Tank Farm SPCC Plan.G Currently, neither location adequately addresses the use of the loading rack present at 2341 Airport Blvd. Capacities of oil water separators that provide [Truncated]

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

Site ID: 153929
Site Name: SJC FUEL LLC
Violation Date: 3/25/2015
Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)
Violation Description: Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes: Facility has not submitted an annual tank statement or completed the hazardous materials business plan (HMBP) in the last 12 months. To file an electronic HMBP go to <http://cers.calepa.ca.gov> and create a user account, request access to your facility record, then submit your

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CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

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facility, inventory and training information. For more assistance with this filing contact Jeffrey M. Higbee at 408-918-4785 or Email at jeffrey.higbee@deh.sccgov.org. See also, getting started on CERS handout provided; also note: you may use your previously filed HMBP as a template for your electronic submission.

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

Site ID: 153929
Site Name: SJC FUEL LLC
Violation Date: 2/6/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/13/2019. Facility has listed an incorrect contact number for the local CUPA in their Emergency Response Plan. Local CUPA phone number is 408-918-3400.

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

Site ID: 153929
Site Name: SJC FUEL LLC
Violation Date: 7/24/2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to observe effluent treatment facilities frequently enough to detect possible system upsets that could cause a discharge as described in 40 CFR 112.1(b).

Violation Notes: Facility has electronic sensors in oil water separators, but no inspection frequency for calibrating or testing these sensors to ensure that they are accurate and will prevent a release. At the time of inspection, operator stated that sensors in one of the separators require replacement, but no maintenance log of this work exists. Daily inspection checklists presented at the time of inspection do not include oil water separators. Currently, it is unclear that facility inspections effluent treatment systems frequently enough to detect upsets in the system as required by 40 CFR 112.8(c)(9).

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

Site ID: 153929
Site Name: SJC FUEL LLC
Violation Date: 7/24/2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to engineer or update each container installation in accordance with good engineering practice to avoid discharges and/or failure to by provide at least one of the following devices on each container installation: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers,

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Violation Notes: telepulse or direct vision gauges.
Facility employee stated that overfill protection device on PRT-1 tank was not currently operational. Provide documentation or repair records to demonstrate that tank is fitted with adequate overfill protection, as described in the SPCC plan.

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

Site ID: 153929
Site Name: SJC FUEL LLC
Violation Date: 7/24/2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan a prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure where experience indicates a reasonable potential for equipment failure. The rate of flow is not required on a Tier I qualified facility SPCC Plan.

Violation Notes: Failure analysis on page 7, section 2.2 of plan does not include the following tanks: Tank 102 and 101, PRT-2, Sump tank, Diesel generator, or diesel fire pump tanks on either side of operations.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a reinspection of the facility pertaining to the status of violations issued to the facility via a Notice of Inspection dated 7/24/2018. The following violations will be closed based on the observations below: A225- Facility has revised SPCC plan and provided an email on 10/31/2018 with updates that address this violation. A230- Drainage questions are addressed on today's Notice of Violation issued to Swissport. Drainage activities will be logged and logs will be maintained at the tank farm. Facility has revised their SPCC to correctly identify the loading area at Swissport as such and has removed references to a G loading rack. UNRESOLVED: Facility stated that they have revised procedures for testing liquid level sensing devices on smaller tanks and diesel pump tank, but it is unclear if changes have been implemented on inspection forms and in SPCC plan. Respond with written information on the status of violation A670. All other [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their hazardous materials business plan via CERS ID 10350421 on 2/27/2018. Property owner and business are the same entity. Inspection included review of 3 years of emergency

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response training logs for employees. Facility has the following reportable hazardous materials: 1460 gallons of diesel fuel Approximately 1918661 gallons of Jet A fuel NOTE: 1. Upon next submittal, facility must include federal hazard classes for all inventory items.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Onsite today for a routine aboveground petroleum storage act inspection, noted the following: -SPCC plan is stored onsite, signed by a professional engineer and management. -Emergency contact list is up to date -Records of inspections conducted are maintained -Monitoring equipment maintenance records are available and cathodic protection testing is completed annually by outside vendor. -5 year API testing has been completed in 2015. -All tanks are fitted with secondary containment and free of leaks and spills. Questions regarding this report please contact Jeffrey M. Higbee at 408-918-4785

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Facility generates hazardous waste used fuel filters. Facility used to generate used oil filters from oil filter changes but this activity is now conducted at the location at the airport. Waste fuel that cannot be reused is currently placed into the PRT Tank and is sold to PetroSolutions LLC for continued use. Facility has the potential to generate contaminated spill absorbent and has drums on-site for use in the event of a spill. No hazardous waste was observed at the time of inspection. Employees are trained in hazardous waste management and wastes are inspected at a minimum of weekly. Fire extinguishers are adequate, spill control is available, and emergency contact information is posted. EPA ID CAL000347512 is currently active. Inspection included review of 3 years of hazardous waste manifests. UNRESOLVED ISSUE - Respond in writing the following unresolved issue within 14 days: Facility transfers Jet Fuel A that can no longer be used in airplanes per ATA [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Inspection commenced on 7/19/2018 and concluded with paperwork review and report issuance on 7/24/2018. On-site with Allen Huerta, Hazardous Materials Specialist I. SPCC plan for this facility covers tank farm operations at this address. Tank farm feeds Swissport Loading Rack via

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

underground pipeline (running under US-101). Loading Rack side of facility is referred to as "Airside". SPCC plan for tank farm covers some, but not all, activities on "Airside". (Airside was last inspected on 6/19/2017) Inspection walk-through consisted of the following area: Diesel generator, hazardous waste area, fire pump tank, inactive loading area, dike areas (tank farm, oil/water separator 1&2, sump waste fuel, aboveground piping), and bioswale. Inspection included review of the following documentation: -SPCC Plan (Last certification date: 12/01/2014) -Annual tank facility statement via CERS submittal (03/02/2018) -Cathodic Protection for field-erected tank records (3 [Truncated])

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

Enforcement Action:

Site ID: 153929
Site Name: SJC FUEL LLC
Site Address: 2500 SEABOARD AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 03-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2500 SEABOARD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: matt stevens
Entity Title: Not reported
Affiliation Address: 45025 AVIATION DR. SUITE 350
Affiliation City: DULLES
Affiliation State: VA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Affiliation Country: Not reported
Affiliation Zip: 20166
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Swissport Fueling, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 324-0730

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

Affiliation Type Desc: Identification Signer
Entity Name: BRUCE BUCKMASTER
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SJC FUEL LLC
Entity Title: Not reported
Affiliation Address: 2500 SEABOARD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 324-0730

Name: SJC FUEL COMPANY LLC
Address: 2500 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 542609
CERS ID: 800729
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 542609
Site Name: SJC Fuel Company LLC
Violation Date: 7/2/2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION (Continued)

S111217058

Violation Notes: missing annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 542609
Site Name: SJC Fuel Company LLC
Site Address: 2500 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 01-30-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Notice of Noncompliance for missing 2012-13 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Swissport Fueling Inc
Entity Title: Operator
Affiliation Address: 2500 Seaboard Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

HWTS:

Name: CITY OF SAN JOSE DEPARTMENT OF TRANSPORTATION
Address: 2500 SEABOARD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC002816197
Inactive Date: 08/28/2015
Create Date: 05/29/2015
Last Act Date: 08/29/2015
Mailing Name: Not reported
Mailing Address: 200 E SANTA CLARA ST FL 8
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951131903
Owner Name: CITY OF SAN JOSE DOT
Owner Address: 200 E SANTA CLARA ST FL 8
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951131903
Contact Name: HEIDI GEIGER
Contact Address: 200 E SANTA CLARA ST FL 8
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951131903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C34
West
< 1/8
0.114 mi.
600 ft.
BERMAN'S DIVERSIFIED IND INC
2574 SEABOARD AV
SAN JOSE, CA 95131
Site 1 of 4 in cluster C

CA CUPA Listings **S121469725**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: BERMAN'S DIVERSIFIED IND INC
Address: 2574 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.378538
Longitude: -121.93816
Record ID: PR0316051
Facility ID: FA0208185

C35
West
< 1/8
0.114 mi.
600 ft.
ESREY SUPPLY COMPANY
2578 SEABOARD AVE
SAN JOSE, CA 95131
Site 2 of 4 in cluster C

CA LUST **S100235347**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative: LUST:
Higher Name: ESREY SUPPLY COMPANY
Address: 2578 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608593840
Global Id: T0608593840
Latitude: 37.37851
Longitude: -121.937833
Status: Completed - Case Closed
Status Date: 06/03/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608593840
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608593840
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESREY SUPPLY COMPANY (Continued)

S100235347

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 10/16/1995
Action: Notice of Responsibility - #40342

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 11/20/1995
Action: Staff Letter - #32005

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 12/08/1995
Action: Staff Letter - #32007

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 02/14/1996
Action: Staff Letter - #32009

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 09/18/1995
Action: Staff Letter - #32003

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 06/03/1996
Action: Closure/No Further Action Letter

Global Id: T0608593840
Action Type: RESPONSE
Date: 11/22/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608593840
Action Type: RESPONSE
Date: 12/14/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608593840
Action Type: RESPONSE
Date: 03/21/1996
Action: Soil and Water Investigation Report

Global Id: T0608593840
Action Type: RESPONSE
Date: 10/12/1995
Action: Preliminary Site Assessment Report

Global Id: T0608593840
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESREY SUPPLY COMPANY (Continued)

S100235347

Date: 12/28/1989
Action: Excavation

Global Id: T0608593840
Action Type: Other
Date: 01/26/1990
Action: Leak Reported

Global Id: T0608593840
Action Type: RESPONSE
Date: 06/03/1996
Action: Other Report / Document

LUST:

Global Id: T0608593840
Status: Open - Case Begin Date
Status Date: 12/28/1989

Global Id: T0608593840
Status: Open - Site Assessment
Status Date: 12/28/1989

Global Id: T0608593840
Status: Open - Site Assessment
Status Date: 09/18/1995

Global Id: T0608593840
Status: Completed - Case Closed
Status Date: 06/03/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26K02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/28/1989
Pollution Characterization Began: 9/18/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ESREY SUPPLY COMPANY
Address: 2578 SEABOARD AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26K02F
Date Closed: 06/03/1996
EDR Link ID: 06S1W26K02F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESREY SUPPLY COMPANY (Continued)

S100235347

HIST LUST SANTA CLARA:

Name: Esrey Supply Company
Address: 2578 Seaboard Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26K02
Oversite Agency: SCVWD
Date Listed: 1990-09-14 00:00:00
Closed Date: 1996-06-03 00:00:00

CORTESE:

Name: ESREY SUPPLY COMPANY
Address: 2578 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608593840
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: ESREY SUPPLY COMPANY
edr_fadd1: 2578 SEABOARD
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0510

CERS:

Name: ESREY SUPPLY COMPANY
Address: 2578 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 221138
CERS ID: T0608593840
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESREY SUPPLY COMPANY (Continued)

S100235347

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

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

D36
WSW
1/8-1/4
0.135 mi.
711 ft.

BUCHER PAINTING SERVICES
2552 SEABOARD AV
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZMAT
CA CERS

S111217188
N/A

Site 1 of 12 in cluster D

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
Name: C A BUCHER PAINTING CO INC
Address: 2552 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.377895
Longitude: -121.93815
Record ID: PR0409785
Facility ID: FA0271392

Name: C A BUCHER PAINTING CO INC
Address: 2552 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.377895
Longitude: -121.93815
Record ID: PR0409786
Facility ID: FA0271392

SAN JOSE HAZMAT:

Name: BUCHER PAINTING SERVICES
Address: 2552 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 600855
Class: Printing/Painting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCHER PAINTING SERVICES (Continued)

S111217188

CERS:

Name: C A BUCHER PAINTING CO INC
Address: 2552 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 14359
CERS ID: 10350595
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 3/21/2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility is operating without a valid permit due to an outstanding balance of \$2690.50. (AR1297830, IN1151415) Pay all permit fees listed on invoice.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 10/16/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: FACILITY FAILED TO ANNUALLY CERTIFY THE HAZARDOUS MATERIALS BUSINESS PLAN. THIS CAN BE DONE BY SUBMITTING THE FACILITY PAGE, BUSINESS ACTIVITIES PAGE AND ALL THE HAZARDOUS MATERIALS INVENTORY PAGES. A GETTING STATED ON CERS FLIER WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 3/21/2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility has not completed their annual submission of their hazardous materials business plan. Last submittal was completed on 12/12/17. Within 30 days, log into FrontCounter to resubmit this plan. Contact inspector if you require assistance.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 3/21/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCHER PAINTING SERVICES (Continued)

S111217188

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility has not maintained logs of annual emergency response training for all employees for 3 years. This is a repeat violation that was cited in a Notice of Inspection on 10/16/2015. Within 30 days, provide training to all employees and forward training logs to HMCD office for review with this report. Complete this training annually and retain copies of logs for 3 years for your records.

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

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 3/21/2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Facility has not notified the landlord in writing of their compliance with the hazardous materials business plan. A template letter was provided via email at the time of inspection.

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

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 10/16/2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: FACILITY FAILED TO TRAIN EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING, BUT NOT LIMITED TO, FAMILIARITY WITH THE FACILITY'S EMERGENCY RESPONSE PLANS AND PROCEDURES. THE TRAINING PROGRAM MAY TAKE INTO CONSIDERATION THE POSITION OF EACH EMPLOYEE. IT MUST INCLUDE: - IMMEDIATE NOTIFICATION TO HMCD AND TO APPROPRIATE LOCAL EMERGENCY RESCUE PERSONNEL AND THE OFFICE OF EMERGENCY SERVICES. - PROCEDURES FOR THE MITIGATION OF A RELEASE OR THREATENED RELEASE TO MINIMIZE POTENTIAL HARM OR DAMAGE TO PERSONS, PROPERTY OR THE ENVIRONMENT -THE FACILITY'S EVACUATION PLANS AND PROCEDURES.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCHER PAINTING SERVICES (Continued)

S111217188

Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their Hazardous Materials Business Plan on FrontCounter using Owner ID OW0173222 on 12/12/2017. Inspection commenced on 3/20/19 and report was issued on 3/21/19. Facility stores 125-200 gallons of liquid latex paint.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY IS NO LONGER GENERATING HAZARDOUS WASTE, EXCESS PAINT AND THINNERS ARE BEING MANAGED THROUGH PAINT CARE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Enforcement Action:
Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Site Address: 2552 SEABOARD AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2552 SEABOARD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GREGORY BUCHER
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCHER PAINTING SERVICES (Continued)

S111217188

Affiliation Address: 2552 Seaboard Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: C A BUCHER PAINTING CO INC
Entity Title: Not reported
Affiliation Address: 2552 SEABOARD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 433-9866

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

Affiliation Type Desc: Identification Signer
Entity Name: Greg Bucher
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GREGORY BUCHER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 426-1325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCHER PAINTING SERVICES (Continued)

S111217188

Affiliation Type Desc: Parent Corporation
Entity Name: C A BUCHER PAINTING CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Seaboard Investments LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 851-2532

D37
WSW
1/8-1/4
0.135 mi.
711 ft.

NORCAL CNC
2512 SEABOARD AVE.
SAN JOSE, CA 95131

RCRA NonGen / NLR 1025829827
CAC003009381

Site 2 of 12 in cluster D

Relative:
Higher
Actual:
35 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-04-09 00:00:00.0
Handler Name: NORCAL CNC
Handler Address: 2512 SEABOARD AVE.
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC003009381
Contact Name: ROBERT STASIOWSKI
Contact Address: 2512 SEABOARD AVE.
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-310-2342
Contact Fax: Not reported
Contact Email: CATHYW@CALWESTENVIRONMENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 441 PERRYMONT AVE.
Mailing City,State,Zip: SAN JOSE, CA 95125
Owner Name: NORCAL ENGINEERING, INC.
Owner Type: Other
Operator Name: ROBERT STASIOWSKI
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORCAL CNC (Continued)

1025829827

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-26 18:51:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Operator

ROBERT STASIOWSKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORCAL CNC (Continued)

1025829827

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2512 SEABOARD AVE.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-310-2342
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORCAL ENGINEERING, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	441 PERRYMONT AVE.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-310-2342
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-04-09 00:00:00.0
Handler Name:	NORCAL CNC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D38 WSW 1/8-1/4 0.135 mi. 711 ft.	HYDEL ENGINEERING 2550 SEABOARD AV SAN JOSE, CA 95131 Site 3 of 12 in cluster D	CA CUPA Listings	S121469720 N/A

Relative: Higher	CUPA SANTA CLARA:	
Actual: 35 ft.	Name:	HYDEL ENGINEERING
	Address:	2550 SEABOARD AV
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SANTA CLARA
	PE#:	2205
	Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
	Latitude:	37.377847
	Longitude:	-121.937986
	Record ID:	PR0317524
	Facility ID:	FA0208165

D39 WSW 1/8-1/4 0.135 mi. 711 ft.	MACHINE APP TECHNOLOGY 2556 SEABOARD AV SAN JOSE, CA 95131 Site 4 of 12 in cluster D	CA CUPA Listings	S121472380 N/A

Relative: Higher	CUPA SANTA CLARA:	
Actual: 35 ft.	Name:	MACHINE APP TECHNOLOGY
	Address:	2556 SEABOARD AV
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SANTA CLARA
	PE#:	2501
	Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
	Latitude:	37.378195
	Longitude:	-121.938034
	Record ID:	PR0396820
	Facility ID:	FA0253590
	Name:	MACHINE APP TECHNOLOGY
	Address:	2556 SEABOARD AV
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SANTA CLARA
	PE#:	2201
	Program Description:	GENERATES WASTE OIL ONLY
	Latitude:	37.378195
	Longitude:	-121.938034
	Record ID:	PR0369241
	Facility ID:	FA0253590

D40 WSW 1/8-1/4 0.135 mi. 711 ft.	TRANS BAY ELEVATOR CORPORATION 2512 SEABOARD AV SAN JOSE, CA 95131 Site 5 of 12 in cluster D	CA CUPA Listings	S121472609 N/A

Relative: Higher	CUPA SANTA CLARA:	
Actual: 35 ft.	Name:	TRANS BAY ELEVATOR CORPORATION
	Address:	2512 SEABOARD AV
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR CORPORATION (Continued)

S121472609

PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.376863
Longitude: -121.938175
Record ID: PR0372183
Facility ID: FA0254979

D41
WSW
1/8-1/4
0.135 mi.
711 ft.

OUT OF BUSINESS
2556 SEABOARD AV
SAN JOSE, CA 95131

CA HAZMAT **S115780541**
N/A

Site 6 of 12 in cluster D

Relative:
Higher
Actual:
35 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 2556 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 409185
Class: Metal Plating and Fabrication

Name: OUT OF BUSINESS
Address: 2556 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131-1026
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409185
Class: Metal Plating and Fabrication

D42
WSW
1/8-1/4
0.135 mi.
711 ft.

DM MFG LLC
2520 SEABOARD AVE
SAN JOSE, CA 95131

RCRA NonGen / NLR **1024849641**
CAL000406489

Site 7 of 12 in cluster D

Relative:
Higher
Actual:
35 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2015-04-30 00:00:00.0
Handler Name: DM MFG LLC
Handler Address: 2520 SEABOARD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000406489
Contact Name: ANGELINE HUYEN KNIGHT/OWNER
Contact Address: 2520 SEABOARD AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-592-2889
Contact Fax: 408-762-4343
Contact Email: ANGELINE@DM-MFG.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DM MFG LLC (Continued)

1024849641

State District:	Not reported
Mailing Address:	2520 SEABOARD AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	DM MFG LLC
Owner Type:	Other
Operator Name:	ANGELINE HUYEN KNIGHT/OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DM MFG LLC (Continued)

1024849641

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANGELINE HUYEN KNIGHT/OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2520 SEABOARD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-592-2889
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DM MFG LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2520 SEABOARD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-383-9707
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-04-30 00:00:00.0
Handler Name:	DM MFG LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D43 WSW 1/8-1/4 0.135 mi. 711 ft.	PLASTECH 2532 SEABOARD AV SAN JOSE, CA 95131 Site 8 of 12 in cluster D	CA CUPA Listings	S121472385 N/A

Relative: Higher	CUPA SANTA CLARA:	
	Name:	PLASTECH
Actual: 35 ft.	Address:	2532 SEABOARD AV
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SANTA CLARA
	PE#:	2240
	Program Description:	GENERATES < 10 GAL/YR
	Latitude:	37.377325
	Longitude:	-121.938086
	Record ID:	PR0369323
	Facility ID:	FA0253629

D44 WSW 1/8-1/4 0.135 mi. 711 ft.	HIGH SPEED CNC 2544 SEABOARD AV SAN JOSE, CA 95131 Site 9 of 12 in cluster D	CA CUPA Listings	S121472608 N/A

Relative: Higher	CUPA SANTA CLARA:	
	Name:	HIGH SPEED CNC
Actual: 35 ft.	Address:	2544 SEABOARD AV
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SANTA CLARA
	PE#:	2205
	Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
	Latitude:	37.377655
	Longitude:	-121.937998
	Record ID:	PR0372173
	Facility ID:	FA0254971

D45 WSW 1/8-1/4 0.135 mi. 713 ft.	OUT OF BUSINESS 2564 SEABOARD AV SUITE 1A SAN JOSE, CA 95131 Site 10 of 12 in cluster D	CA HAZMAT	S115780502 N/A

Relative: Higher	SAN JOSE HAZMAT:	
	Name:	OUT OF BUSINESS (PACIFIC WEST INTERIORS)
Actual: 35 ft.	Address:	2564 SEABOARD AV 1A
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SAN JOSE
	File Num:	407012
	Class:	Auto Wrecking/Misc Simple Facility
	Name:	OUT OF BUSINESS
	Address:	2564 SEABOARD AV SUITE 1A
	City,State,Zip:	SAN JOSE, CA 95131-1026
	Date of Data:	AS OF 02/07/2014
	Region:	SAN JOSE
	File Num:	407012
	Class:	Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E46
NNE
1/8-1/4
0.149 mi.
789 ft.
Site 1 of 2 in cluster E

CA CPS-SLIC
CA CERS
S118672163
N/A

Relative:
Lower

Actual:
31 ft.

CPS-SLIC:
Name: ORCHARD PARKWAY PHASE II
Address: 2503 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 05/26/2017
Global Id: T10000008962
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2016-22s
Latitude: 37.37896
Longitude: -121.92982
Case Type: Cleanup Program Site
Case Worker: AC
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Data collected at the site reports lead, arsenic, and organochlorine pesticides thought to be associated with previous agricultural land use. The site is currently vacant and there are no immediate plans to develop the property, therefore no remedial soil removal or movement is proposed or expected at this time. In order to minimize exposure pathways (direct contact and inhalation), a hydraulic mulch consisting of native grass mixtures will be implemented. Monthly visual assessment of the hydraulic mulch cover, as discussed in Section 4.1 of the Soil Management Plan, will be performed to ensure the exposure pathways are minimized.

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

CERS:

Name: ORCHARD PARKWAY PHASE II
Address: 2503 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 370481
CERS ID: T10000008962
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C47
West
1/8-1/4
0.152 mi.
803 ft.
Site 3 of 4 in cluster C

CA HAZNET
CA HAZMAT
CA HWTS
S113113038
N/A

Relative:
Higher
Actual:
33 ft.

HAZNET:

Name:	K&S MACHINE MANUFACTURING
Address:	2586 SEABOARD AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
Contact:	TEMOTHY CHO
Telephone:	4085261123
Mailing Name:	Not reported
Mailing Address:	494 ANGUS DR
Year:	2011
Gepaid:	CAL000224000
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.01
Year:	2011
Gepaid:	CAL000224000
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1
Year:	2011
Gepaid:	CAL000224000
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.45
Year:	2011
Gepaid:	CAL000224000
TSD EPA ID:	TXD077603371
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.15
Year:	2010
Gepaid:	CAL000224000
TSD EPA ID:	UTD991301748
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.251
Year:	2010
Gepaid:	CAL000224000
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&S MACHINE MANUFACTURING (Continued)

S113113038

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2010
Gepaid:	CAL000224000
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.668
Year:	2005
Gepaid:	CAL000224000
TSD EPA ID:	CAD009452657
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	3.9615
Year:	2001
Gepaid:	CAL000224000
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.912
Year:	2001
Gepaid:	CAL000224000
TSD EPA ID:	CAD088838222
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	3.192

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

Additional Info:

Year:	2001
Gen EPA ID:	CAL000224000
Shipment Date:	20010829
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010830
Manifest ID:	21026452
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAL000161743
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.912

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&S MACHINE MANUFACTURING (Continued)

S113113038

Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010516
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010517
Manifest ID:	20441925
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088838222
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.575
Waste Quantity:	375
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010316
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010319
Manifest ID:	20441835
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088838222
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.617
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&S MACHINE MANUFACTURING (Continued)

S113113038

Additional Info:

Year: 2005
Gen EPA ID: CAL000224000

Shipment Date: 20050916
Creation Date: 1/13/2006 15:15:13
Receipt Date: 20050916
Manifest ID: 24757135
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.9615
Waste Quantity: 950
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000224000

Shipment Date: 20100430
Creation Date: 12/16/2010 18:31:14
Receipt Date: 20100519
Manifest ID: 003133783FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYST TRANS
TSDF EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&S MACHINE MANUFACTURING (Continued)

S113113038

Shipment Date: 20100408
Creation Date: 7/20/2010 18:30:31
Receipt Date: 20100414
Manifest ID: 003175548FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100408
Creation Date: 7/20/2010 18:30:31
Receipt Date: 20100414
Manifest ID: 003175548FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.668
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000224000

Shipment Date: 20110902
Creation Date: 3/20/2012 20:30:12
Receipt Date: 20110919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&S MACHINE MANUFACTURING (Continued)

S113113038

Manifest ID:	002586916SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110811
Creation Date:	2/9/2012 20:30:13
Receipt Date:	20110825
Manifest ID:	002795810SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NVR000037564
Trans 2 Name:	ENVIRONMENTAL TRANSPORT OF NEV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110811
Creation Date:	2/9/2012 20:30:13
Receipt Date:	20110825
Manifest ID:	002795810SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NVR000037564
Trans 2 Name:	ENVIRONMENTAL TRANSPORT OF NEV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&S MACHINE MANUFACTURING (Continued)

S113113038

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110811
Creation Date:	2/9/2012 20:30:13
Receipt Date:	20110825
Manifest ID:	002795810SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NVR000037564
Trans 2 Name:	ENVIRONMENTAL TRANSPORT OF NEV
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110720
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110808
Manifest ID:	002795672SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&S MACHINE MANUFACTURING (Continued)

S113113038

Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110720
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110808
Manifest ID:	002795667SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110720
Creation Date:	1/12/2012 18:30:15
Receipt Date:	20110809
Manifest ID:	002795666SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&S MACHINE MANUFACTURING (Continued)

S113113038

Shipment Date: 20110720
Creation Date: 2/7/2012 20:30:12
Receipt Date: 20110808
Manifest ID: 002795667SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 2586 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 600357
Class: Metal Plating and Fabrication

Name: OUT OF BUSINESS
Address: 2586 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600357
Class: Metal Plating and Fabrication

HWTS:

Name: K&S MACHINE MANUFACTURING
Address: 2586 SEABOARD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAL000224000
Inactive Date: 06/30/2011
Create Date: 03/16/2001
Last Act Date: 10/14/2013
Mailing Name: Not reported
Mailing Address: 494 ANGUS DR
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950353919
Owner Name: TEMOTHY CHO
Owner Address: 2586 SEABOARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&S MACHINE MANUFACTURING (Continued)

S113113038

Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: TEMOTHY CHO
Contact Address: 2586 SEABOARD AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000

C48
West
1/8-1/4
0.152 mi.
803 ft.

K & S MACHINING MFG INC
2586 SEABOARD AV
SAN JOSE, CA 95131

CA CUPA Listings

S121472607
N/A

Site 4 of 4 in cluster C

Relative:
Higher
Actual:
33 ft.

CUPA SANTA CLARA:

Name: K & S MACHINING MFG INC
Address: 2586 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37884
Longitude: -121.938392
Record ID: PR0372162
Facility ID: FA0254963

Name: K & S MACHINING MFG INC
Address: 2586 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.37884
Longitude: -121.938392
Record ID: PR0396864
Facility ID: FA0254963

D49
WSW
1/8-1/4
0.160 mi.
845 ft.

ABSOLUTE TURNKEY SERVICES INC
2541 SEABOARD AV
SAN JOSE, CA 95131

CA CUPA Listings

S121472054
N/A

Site 11 of 12 in cluster D

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:

Name: ABSOLUTE TURNKEY SERVICES INC
Address: 2541 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.377626
Longitude: -121.938348
Record ID: PR0366612
Facility ID: FA0252016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E50
NNE
1/8-1/4
0.162 mi.
856 ft.
LEGACY ON 101
2509 ORCHARD PARKWAY
SAN JOSE, CA 95131
Site 2 of 2 in cluster E

CA CPS-SLIC
CA CUPA Listings
CA NPDES
CA CIWQS
CA CERS
S117348075
N/A

Relative:
Lower

Actual:
31 ft.

CPS-SLIC:
Name: ORCHARD PARKWAY HOLDINGS
Address: 2509 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/12/2017
Global Id: T10000007374
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1W25N01s
Latitude: 37.38225
Longitude: -121.93128
Case Type: Cleanup Program Site
Case Worker: AC
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Other Insecticides / Pesticide / Fumigants / Herbicides, Arsenic
Site History: The Site consists of an 8.32 acre parcel currently under development as a commercial office building and associated parking and landscaped areas. Prior to development, the Site was in agricultural use from at least 1939 through 1998, with the immediate vicinity also in agricultural use through at least 1973. The developed Site will contain a six story commercial office building (Building 2) and associated parking and landscaped areas. The southwest portion of the Site will be left as open space and landscaped with native grasses. Additional landscaped areas will be present around the building perimeter, along the northwest and southeast Site boundaries, and in landscape islands within the parking area. In July and August 2015, shallow soil samples were collected at the Site for chemical analysis. It is understood that no prior environmental investigations have been conducted at the Site. Due to the agricultural history of the Site and its proximity to the Guadalupe River and Highways 87 and 101, soil samples were analyzed for organochlorine pesticides (OCPs), arsenic, lead, and mercury. A Soil Management Plan was implemented during development to address soil contamination at the Site.

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

CUPA SANTA CLARA:

Name: ORCHARD PARKWAY 2
Address: 2509 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3788009
Longitude: -121.9299257
Record ID: PR0430456
Facility ID: FA0286995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY ON 101 (Continued)

S117348075

NPDES:

Name: LEGACY ON 101
Address: 2509 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C371368
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/03/2017
Operator Name: Orchard Parkway Holdings LLC a Delaware limited liability company
Operator Address: 4000 E Third Avenue
Operator City: Foster City
Operator State: California
Operator Zip: 94404

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 450738
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C371368
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/05/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/03/2017
Discharge Name: Orchard Parkway Holdings LLC a Delaware limited liability company
Discharge Address: 4000 E Third Avenue
Discharge City: Foster City
Discharge State: California
Discharge Zip: 94404
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY ON 101 (Continued)

S117348075

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	450738
Order Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY ON 101 (Continued)

S117348075

Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C371368
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/03/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/31/2014
Processed Date:	11/05/2014
Status:	Terminated
Status Date:	02/03/2017
Place Size:	16.35
Place Size Unit:	Acres
Contact:	Rick Wada
Contact Title:	Vice President
Contact Phone:	650-571-2200
Contact Phone Ext:	Not reported
Contact Email:	wadar@legacypartners.com
Operator Name:	Orchard Parkway Holdings LLC a Delaware limited liability company
Operator Address:	4000 E Third Avenue
Operator City:	Foster City
Operator State:	California
Operator Zip:	94404
Operator Contact:	Rick Wada
Operator Contact Title:	Vice President
Operator Contact Phone:	650-571-2200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	wadar@legacypartners.com
Operator Type:	Private Business
Developer:	Orchard Parkway Holdings LLC a Delaware limited liability company
Developer Address:	4000 E Third Avenue
Developer City:	Foster City
Developer State:	California
Developer Zip:	94404
Developer Contact:	Rick Wada
Developer Contact Title:	Vice President
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY ON 101 (Continued)

S117348075

Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Guadalupe River
Certifier: Rick Wada
Certifier Title: Vice President
Certification Date: 31-OCT-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: LEGACY ON 101
Address: 2509 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 10/15/2014
Operator Name: LEGACY PARTNERS II SJ ORCHARD PKWY LLC
Operator Address: 4000 E Third Avenue
Operator City: Foster City
Operator State: California
Operator Zip: 94404

CIWQS:

Name: LEGACY ON 101
Address: 2509 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Agency: Orchard Parkway Holdings LLC a Delaware limited liability company
Agency Address: 4000 E Third Avenue Suite 600, Foster City, CA 94404
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY ON 101 (Continued)

S117348075

WDID: 2 43C371368
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/05/2014
Termination Date: 02/03/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37798
Longitude: -121.92998

CERS:

Name: ORCHARD PARKWAY HOLDINGS
Address: 2509 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 357714
CERS ID: T10000007374
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

D51
WSW
1/8-1/4
0.179 mi.
944 ft.

CARTER ENERGY SYSTEMS
2521 SEABOARD AV
SAN JOSE, CA 95131

Site 12 of 12 in cluster D

CA CUPA Listings S121472708
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
36 ft.

Name: CARTER ENERGY SYSTEMS
Address: 2521 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARTER ENERGY SYSTEMS (Continued)

S121472708

Latitude: 37.377109
Longitude: -121.938495
Record ID: PR0373018
Facility ID: FA0255447

F52
NNE
1/8-1/4
0.191 mi.
1009 ft.

ALIGN TECHNOLOGY, INC
2570 ORCHARD PARKWAY
SAN JOSE, CA 95131

CA EMI
CA HAZMAT
CA CERS

S109603558
N/A

Site 1 of 6 in cluster F

Relative:
Lower
Actual:
31 ft.

EMI:

Name: CARRAMERCIA REALTY OPERATING P
Address: 2570 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95111
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17866
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .021
Reactive Organic Gases Tons/Yr: .0019194
Carbon Monoxide Emissions Tons/Yr: .006
NOX - Oxides of Nitrogen Tons/Yr: .051
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CARRAMERCIA REALTY OPERATING P
Address: 2570 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95111
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 17866
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .041
Reactive Organic Gases Tons/Yr: .0037474
Carbon Monoxide Emissions Tons/Yr: .006
NOX - Oxides of Nitrogen Tons/Yr: .051
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALIGN TECHNOLOGY, INC
Address: 2570 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY, INC (Continued)

S109603558

Facility ID: 21619
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.021
Reactive Organic Gases Tons/Yr: 0.0019194
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.026
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALIGN TECHNOLOGY, INC
Address: 2570 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 21619
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.021299429
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.003313048
NOX - Oxides of Nitrogen Tons/Yr: 0.026197966
SOX - Oxides of Sulphur Tons/Yr: 4.378e-006
Particulate Matter Tons/Yr: 7.7048e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 7.7048e-005

Name: ALIGN TECHNOLOGY, INC
Address: 2570 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 21619
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.01699611
Reactive Organic Gases Tons/Yr: 0.008603956
Carbon Monoxide Emissions Tons/Yr: 0.00264368
NOX - Oxides of Nitrogen Tons/Yr: 0.02090494
SOX - Oxides of Sulphur Tons/Yr: 3.494e-006
Particulate Matter Tons/Yr: 6.1481e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.1481e-005

Name: ALIGN TECHNOLOGY, INC
Address: 2570 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY, INC (Continued)

S109603558

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 21619
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016996107
Reactive Organic Gases Tons/Yr: 0.0015823375617
Carbon Monoxide Emissions Tons/Yr: 0.00264368
NOX - Oxides of Nitrogen Tons/Yr: 0.020904938
SOX - Oxides of Sulphur Tons/Yr: 3.494e-006
Particulate Matter Tons/Yr: 6.1481e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.1481e-005

Name: ALIGN TECHNOLOGY, INC
Address: 2570 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 21619
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016996107
Reactive Organic Gases Tons/Yr: 0.0015823375617
Carbon Monoxide Emissions Tons/Yr: 0.00264368
NOX - Oxides of Nitrogen Tons/Yr: 0.020904938
SOX - Oxides of Sulphur Tons/Yr: 3.494e-006
Particulate Matter Tons/Yr: 6.1481e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.1481e-005

Name: ALIGN TECHNOLOGY, INC
Address: 2570 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 21619
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.017007385
Reactive Organic Gases Tons/Yr: 0.0015833875435
Carbon Monoxide Emissions Tons/Yr: 0.002645435
NOX - Oxides of Nitrogen Tons/Yr: 0.020918809
SOX - Oxides of Sulphur Tons/Yr: 3.496e-006
Particulate Matter Tons/Yr: 6.1522e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.1522e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY, INC (Continued)

S109603558

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (ALIGN TECHNOLOGY, INC)
Address: 2570 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 600389
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: CARRAMERCIA REALTY OPERATING P
Address: 2570 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95111
Site ID: 458048
CERS ID: 110054250234
CERS Description: US EPA Air Emission Inventory System (EIS)

F53
NNE
1/8-1/4
0.191 mi.
1009 ft.

ALIGN TECHNOLOGY INC
2560 ORCHARD PARKWAY
SAN JOSE, CA 95131

RCRA-SQG

1014387967
CAR000216200

Site 2 of 6 in cluster F

Relative:
Lower
Actual:
31 ft.

RCRA-SQG:

Date Form Received by Agency: 2011-01-19 00:00:00.0
Handler Name: ALIGN TECHNOLOGY INC
Handler Address: 2560 ORCHARD PARKWAY
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAR000216200
Contact Name: JOEL K DAVIDSON
Contact Address: 2560 ORCHARD PARKWAY
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-470-1372 1372
Contact Fax: 408-470-1011
Contact Email: JDAVIDSON@ALIGNTECH.COM
Contact Title: FACILITIES AND EH AND S MGR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2560 ORCHARD PARKWAY
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: CARR NP PROPERTIES LLC
Owner Type: Private
Operator Name: ALIGN TECHNOLOGY INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

1014387967

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-01-31 12:46:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

1014387967

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARR NP PROPERTIES LLC
Legal Status:	Private
Date Became Current:	1999-01-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1740 TECHNOLOGY DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	877-367-0006
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALIGN TECHNOLOGY INC
Legal Status:	Private
Date Became Current:	2010-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-01-19 00:00:00.0
Handler Name:	ALIGN TECHNOLOGY INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339116
NAICS Description:	DENTAL LABORATORIES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F54
NNE
1/8-1/4
0.191 mi.
1009 ft.
Site 3 of 6 in cluster F

CA CUPA Listings **S111217132**
N/A

Relative: CUPA SANTA CLARA:
Lower Name: ALIGN TECHNOLOGY INC
Address: 2560 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.381749
Longitude: -121.931385
Record ID: PR0410804
Facility ID: FA0271755

F55
NNE
1/8-1/4
0.191 mi.
1009 ft.
Site 4 of 6 in cluster F

CA HAZNET **S113179107**
CA HAZMAT **N/A**
CA HWTS

Relative: HAZNET:
Lower Name: ALIGN TECHNOLOGY INC
Address: 2560 ORCHARD PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311033
Contact: JOEL K DAVIDSON EXT 1372
Telephone: 4084701372
Mailing Name: Not reported
Mailing Address: 2560 ORCHARD PKWY

Year: 2016
Gepaid: CAR000216200
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.112

Year: 2015
Gepaid: CAR000216200
TSD EPA ID: UTD981552177
CA Waste Code: 272 - Polymeric resin waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.25

Year: 2013
Gepaid: CAR000216200
TSD EPA ID: UTD981552177
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.02085

Year: 2013
Gepaid: CAR000216200
TSD EPA ID: NED981723513
CA Waste Code: 272 - Polymeric resin waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

S113179107

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2013
Gepaid:	CAR000216200
TSD EPA ID:	UTD981552177
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.08
Year:	2013
Gepaid:	CAR000216200
TSD EPA ID:	UTD981552177
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.21
Year:	2013
Gepaid:	CAR000216200
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.08
Year:	2012
Gepaid:	CAR000216200
TSD EPA ID:	UTD981552177
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.02085
Year:	2012
Gepaid:	CAR000216200
TSD EPA ID:	UTD981552177
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05
Year:	2011
Gepaid:	CAR000216200
TSD EPA ID:	ARD069748192
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.13755

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

Additional Info:

Year:	2016
Gen EPA ID:	CAR000216200
Shipment Date:	20150608
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20150617

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

S113179107

Manifest ID: 008368849FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAR000216200

Shipment Date: 20150608
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20150617
Manifest ID: 008368849FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAR000216200

Shipment Date: 20110809
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20110811

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

S113179107

Manifest ID:	004782660FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110516
Creation Date:	11/30/2011 18:30:12
Receipt Date:	20110616
Manifest ID:	004754826FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110516
Creation Date:	11/30/2011 18:30:12
Receipt Date:	20110616
Manifest ID:	004754826FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

S113179107

TSDF Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000216200

Shipment Date: 20120724
Creation Date: 1/19/2013 22:15:15
Receipt Date: 20120809
Manifest ID: 005617600FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRO
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120724
Creation Date: 1/19/2013 22:15:15
Receipt Date: 20120809
Manifest ID: 005617600FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRO
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.02085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

S113179107

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

Additional Info:

Year: 2013
Gen EPA ID: CAR000216200

Shipment Date: 20131230
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140114
Manifest ID: 006769098FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.21
Waste Quantity: 420
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131230
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140114
Manifest ID: 006769098FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

S113179107

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131230
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140114
Manifest ID:	006769098FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130709
Creation Date:	11/7/2013 22:15:14
Receipt Date:	20130715
Manifest ID:	006599519FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130319
Creation Date:	8/16/2013 22:15:27
Receipt Date:	20130402
Manifest ID:	006524973FLE
Trans EPA ID:	MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

S113179107

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (ALIGN TECHNOLOGY, INC)
Address:	2560 ORCHARD PY
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	600388
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	ALIGN TECHNOLOGY INC
Address:	2560 ORCHARD PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951311033
EPA ID:	CAR000216200
Inactive Date:	06/30/2017
Create Date:	02/09/2011
Last Act Date:	10/20/2016
Mailing Name:	Not reported
Mailing Address:	2560 ORCHARD PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951311033
Owner Name:	ALIGN TECHNOLOGY INC
Owner Address:	2560 ORCHARD PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951311033
Contact Name:	JOEL K DAVIDSON EXT 1372
Contact Address:	2560 ORCHARD PKWY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95131

NAICS:

EPA ID:	CAR000216200
Create Date:	2011-10-26 15:19:37
NAICS Code:	339116
NAICS Description:	Dental Laboratories
Issued EPA ID Date:	2011-02-09 13:15:18
Inactive Date:	2017-06-30 00:00:00
Facility Name:	ALIGN TECHNOLOGY INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALIGN TECHNOLOGY INC (Continued)

S113179107

Facility Address: 2560 ORCHARD PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951311033

G56 TOSCO 76 SERVICE STATION #6429

**West 2591 SEABOARD AVE
1/8-1/4 SAN JOSE, CA 95131**

**0.193 mi.
1018 ft.**

**Relative:
Lower**

**Actual:
32 ft.**

Site 1 of 12 in cluster G

**CA LUST S100947572
CA HIST LUST N/A
CA SWEEPS UST
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS**

LUST:

Name: TOSCO/UNOCAL #6429
Address: 2591 SEABOARD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608537373
Global Id: T0608537373
Latitude: 37.379101
Longitude: -121.939214
Status: Completed - Case Closed
Status Date: 04/23/2009
Case Worker: Not reported
RB Case Number: 14-616
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1W26K05f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Not reported

LUST:

Global Id: T0608537373
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608537373
Action Type: RESPONSE
Date: 04/05/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608537373
Action Type: RESPONSE
Date: 08/09/2001
Action: Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

Global Id:	T0608537373
Action Type:	RESPONSE
Date:	07/27/2004
Action:	Other Workplan
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	08/01/2002
Action:	Well Installation Report
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	04/21/2009
Action:	Well Destruction Report
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	10/29/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	07/03/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	03/09/2001
Action:	Correspondence
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	04/07/1997
Action:	Other Report / Document
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	01/02/2008
Action:	Remedial Progress Report
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	11/10/2005
Action:	Other Report / Document
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	10/03/2008
Action:	Correspondence
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	10/18/2002
Action:	Other Workplan
Global Id:	T0608537373
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

Date:	08/13/2004
Action:	Other Report / Document
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	09/19/2002
Action:	Other Report / Document
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	07/23/2004
Action:	CAP/RAP - Other Report
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	03/11/2008
Action:	Well Destruction Workplan
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	08/28/2001
Action:	Unauthorized Release Form
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	12/20/2002
Action:	Other Report / Document
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	12/29/2003
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	01/23/2003
Action:	Other Report / Document
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	11/14/2001
Action:	Other Report / Document
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	04/06/2004
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	01/14/2002
Action:	Verbal Communication
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	12/18/2001
Action:	Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

Global Id:	T0608537373
Action Type:	RESPONSE
Date:	02/16/2001
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608537373
Action Type:	RESPONSE
Date:	04/05/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608537373
Action Type:	ENFORCEMENT
Date:	03/09/2001
Action:	Notice of Responsibility - #1093
Global Id:	T0608537373
Action Type:	ENFORCEMENT
Date:	08/23/2007
Action:	Staff Letter - #70328
Global Id:	T0608537373
Action Type:	Other
Date:	02/16/2001
Action:	Leak Discovery
Global Id:	T0608537373
Action Type:	ENFORCEMENT
Date:	03/07/2006
Action:	Staff Letter - #6073
Global Id:	T0608537373
Action Type:	ENFORCEMENT
Date:	10/30/2002
Action:	Staff Letter - #38872
Global Id:	T0608537373
Action Type:	ENFORCEMENT
Date:	09/16/2003
Action:	Staff Letter - #42167
Global Id:	T0608537373
Action Type:	REMEDIATION
Date:	12/01/2002
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608537373
Action Type:	ENFORCEMENT
Date:	09/21/2007
Action:	Notification - Public Notice of Case Closure - #701270
Global Id:	T0608537373
Action Type:	ENFORCEMENT
Date:	08/22/2002
Action:	Staff Letter - #38522
Global Id:	T0608537373
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

Date: 06/03/2004
Action: Staff Letter - #4036

Global Id: T0608537373
Action Type: Other
Date: 02/16/2001
Action: Leak Stopped

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 10/03/2008
Action: Staff Letter

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 11/19/2007
Action: Staff Letter

Global Id: T0608537373
Action Type: Other
Date: 02/23/2001
Action: Leak Reported

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 04/23/2009
Action: Closure/No Further Action Letter

Global Id: T0608537373
Action Type: RESPONSE
Date: 06/15/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608537373
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608537373
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608537373
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608537373
Status: Open - Case Begin Date
Status Date: 02/16/2001

Global Id: T0608537373
Status: Open - Site Assessment
Status Date: 03/03/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

Global Id: T0608537373
Status: Open - Remediation
Status Date: 12/01/2002

Global Id: T0608537373
Status: Open - Verification Monitoring
Status Date: 06/01/2006

Global Id: T0608537373
Status: Completed - Case Closed
Status Date: 04/23/2009

Name: TOSCO 76 SERVICE STATION #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501510
Global Id: T0608501510
Latitude: 37.378956054
Longitude: -121.93907976
Status: Completed - Case Closed
Status Date: 04/14/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501510
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501510
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501510
Action Type: Other
Date: 09/14/1998
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

Global Id: T0608501510
Action Type: ENFORCEMENT
Date: 04/14/1999
Action: Closure/No Further Action Letter

Global Id: T0608501510
Action Type: RESPONSE
Date: 09/14/1998
Action: Other Report / Document

Global Id: T0608501510
Action Type: RESPONSE
Date: 04/09/1999
Action: Other Report / Document

Global Id: T0608501510
Action Type: RESPONSE
Date: 04/14/1999
Action: Other Report / Document

LUST:

Global Id: T0608501510
Status: Open - Case Begin Date
Status Date: 09/04/1998

Global Id: T0608501510
Status: Open - Site Assessment
Status Date: 09/04/1998

Global Id: T0608501510
Status: Completed - Case Closed
Status Date: 04/14/1999

Name: UNOCAL #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502276
Global Id: T0608502276
Latitude: 37.379101
Longitude: -121.939214
Status: Completed - Case Closed
Status Date: 04/11/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502276
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

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

Global Id: T0608502276
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502276
Action Type: ENFORCEMENT
Date: 03/12/1991
Action: Notice of Responsibility - #40341

Global Id: T0608502276
Action Type: ENFORCEMENT
Date: 04/11/1991
Action: Closure/No Further Action Letter

Global Id: T0608502276
Action Type: RESPONSE
Date: 04/16/1990
Action: Other Report / Document

Global Id: T0608502276
Action Type: REMEDIATION
Date: 04/16/1990
Action: Excavation

Global Id: T0608502276
Action Type: Other
Date: 04/16/1990
Action: Leak Reported

LUST:

Global Id: T0608502276
Status: Open - Case Begin Date
Status Date: 03/28/1990

Global Id: T0608502276
Status: Open - Site Assessment
Status Date: 03/28/1990

Global Id: T0608502276
Status: Completed - Case Closed
Status Date: 04/11/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26K04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/4/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: UNOCAL #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26K01F
Date Closed: 04/11/1991
EDR Link ID: 06S1W26K01F

Name: TOSCO 76 SERVICE STATION #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26K04F
Date Closed: 04/14/1999
EDR Link ID: 06S1W26K04F

Name: TOSCO/UNOCAL #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26K05F
Date Closed: 04/23/2009
EDR Link ID: 06S1W26K05F

HIST LUST SANTA CLARA:

Name: Tosco 76 Service Station #6429
Address: 2591 Seaboard Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26K04
Oversite Agency: SCVWD
Date Listed: 1999-04-14 00:00:00
Closed Date: 1999-04-14 00:00:00

SWEEPS UST:

Name: TRIMBLE UNION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

Address: 2591 SEABOARD AVE
City: SAN JOSE
Status: Active
Comp Number: 402720
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402720-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: TRIMBLE UNION
Address: 2591 SEABOARD AVE
City: SAN JOSE
Status: Active
Comp Number: 402720
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402720-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: TRIMBLE UNION
Address: 2591 SEABOARD AVE
City: SAN JOSE
Status: Active
Comp Number: 402720
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402720-000003
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

Number Of Tanks: Not reported

CORTESE:

Name: TOSCO 76 SERVICE STATION #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501510
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: TOSCO/UNOCAL #6429
Address: 2591 SEABOARD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608537373
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: TRIMBLE 76
Address: 2591 SEABOARD AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

City,State,Zip: SAN JOSE, CA 951311007
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.379101
Longitude: -121.939214
Record ID: PR0396099
Facility ID: FA0264773

Name: TRIMBLE 76
Address: 2591 SEABOARD AV
City,State,Zip: SAN JOSE, CA 951311007
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.379101
Longitude: -121.939214
Record ID: PR0396100
Facility ID: FA0264773

Name: TRIMBLE 76
Address: 2591 SEABOARD AV
City,State,Zip: SAN JOSE, CA 951311007
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.379101
Longitude: -121.939214
Record ID: PR0396101
Facility ID: FA0264773

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 2591 SEABOARD
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1548

SAN JOSE HAZMAT:

Name: TRIMBLE 76 #256429
Address: 2591 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 402720
Class: Gasoline Station

CERS:

Name: TOSCO 76 SERVICE STATION #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 252633
CERS ID: T0608501510
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

Affiliation:

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

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

Name: TOSCO/UNOCAL #6429
Address: 2591 SEABOARD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 192005
CERS ID: T0608537373
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: UNOCAL #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 247197
CERS ID: T0608502276
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 76 SERVICE STATION #6429 (Continued)

S100947572

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

G57
West
1/8-1/4
0.193 mi.
1018 ft.

DE LA CRUZ UNION AUTO REPAIR
2591 SEABOARD AV
SAN JOSE, CA 95129

CA CUPA Listings

S121472591
N/A

Site 2 of 12 in cluster G

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:

Name: DE LA CRUZ UNION AUTO REPAIR
Address: 2591 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.379031
Longitude: -121.939056
Record ID: PR0372017
Facility ID: FA0254878

G58
West
1/8-1/4
0.193 mi.
1018 ft.

TRIMBLE UNOCAL 76 AUTOMOTIVE
2591 SEABOARD AV
SAN JOSE, CA 95131

CA CUPA Listings

S121469731
N/A

Site 3 of 12 in cluster G

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:

Name: TRIMBLE UNOCAL 76 AUTOMOTIVE
Address: 2591 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.379031
Longitude: -121.939056
Record ID: PR0317653
Facility ID: FA0208224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G59
West
1/8-1/4
0.193 mi.
1018 ft.
TOSCO/UNOCAL #6429
2591 SEABOARD AVE
SAN JOSE, CA 95131
Site 4 of 12 in cluster G

CA LUST
CA HIST LUST
S105512925
N/A

Relative: LUST REG 2:
Lower Region: 2
Facility Id: Not reported
Actual: Facility Status: Remedial action (cleanup) Underway
32 ft. Case Number: 06S1W26K05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/3/2001
Pollution Characterization Began: 5/24/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 4/22/2004
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Tosco/Unocal #6429
Address: 2591 Seaboard Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26K05
Oversite Agency: SCCDEH
Date Listed: 2001-03-03 00:00:00
Closed Date: Not reported

G60
West
1/8-1/4
0.193 mi.
1018 ft.
UNION OIL SS 6429
2591 SEABOARD AVE
SAN JOSE, CA 95131
Site 5 of 12 in cluster G

CA HIST UST
1000167379
N/A

Relative: HIST UST:
Lower Name: UNION OIL SS 6429
Address: 2591 SEABOARD AVE
Actual: City,State,Zip: SAN JOSE, CA 95131
32 ft. File Number: 000209FD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209FD.pdf>
Region: STATE
Facility ID: 00000060673
Facility Type: Gas Station
Other Type: Not reported
Contact Name: PHELPS ENTERPRISES, INC.
Telephone: 4082635838
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0001

Tank Num: 001
Container Num: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 6429 (Continued)

1000167379

Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

G61
West
1/8-1/4
0.193 mi.
1018 ft.

FALCO INC TRIMBLE 76
2591 SEABOARD AVE
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024833336
CAL000372471

Site 6 of 12 in cluster G

Relative:
Lower

Actual:
32 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2012-03-07 00:00:00.0
Handler Name: FALCO INC TRIMBLE 76
Handler Address: 2591 SEABOARD AVE
Handler City,State,Zip: SAN JOSE, CA 95131-1007
EPA ID: CAL000372471
Contact Name: ALI A MAHMOODI
Contact Address: 2591 SEABOARD AVE.
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 415-516-7995
Contact Fax: 408-435-1027
Contact Email: ALI@FALCOINC.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 4190 TREAT BLVD
Mailing City,State,Zip: CONCORD, CA 94518
Owner Name: FALCO INC
Owner Type: Other
Operator Name: ALI A MAHMOODI
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALCO INC TRIMBLE 76 (Continued)

1024833336

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALI A MAHMOODI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALCO INC TRIMBLE 76 (Continued)

1024833336

Owner/Operator Address: 2591 SEABOARD AVE.
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 415-516-7995
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FALCO INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2591 SEABOARD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-1007
Owner/Operator Telephone: 415-435-8838
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-03-07 00:00:00.0
Handler Name: FALCO INC TRIMBLE 76
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

G62
West
1/8-1/4
0.193 mi.
1018 ft.

TOSCO 31179
2591 SEABOARD AVE
SAN JOSE, CA 95131
Site 7 of 12 in cluster G

RCRA-SQG **1007200383**
CAL000179309

Relative:
Lower
Actual:
32 ft.

RCRA-SQG:
Date Form Received by Agency: 2002-02-02 00:00:00.0
Handler Name: TOSCO 31179
Handler Address: 2591 SEABOARD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000179309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 31179 (Continued)

1007200383

Contact Name:	STEVE BOYD
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	714-428-6572
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 52085
Mailing City,State,Zip:	PHOENIX, AZ 85072
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 31179 (Continued)

1007200383

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

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

Historic Generators:

Receive Date:	2002-02-02 00:00:00.0
Handler Name:	TOSCO 31179
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-02-02 00:00:00.0
Handler Name:	TOSCO 31179
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO 31179 (Continued)

1007200383

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

G63
West
1/8-1/4
0.193 mi.
1018 ft.

UNOCAL #6429
2591 SEABOARD AVE
SAN JOSE, CA 95131

Site 8 of 12 in cluster G

CA LUST
CA HIST LUST
CA Cortese

S103880726
N/A

Relative:
Lower

Actual:
32 ft.

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/28/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Unocal #6429
Address: 2591 Seaboard Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26K01
Oversite Agency: SCVWD
Date Listed: 1990-06-27 00:00:00
Closed Date: 1991-04-11 00:00:00

CORTESE:

Name: UNOCAL #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502276
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6429 (Continued)

S103880726

Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

G64
West
1/8-1/4
0.193 mi.
1018 ft.

TRIMBLE 76
2591 SEABOARD AVE
SAN JOSE, CA 95131

CA UST **U004266557**
N/A

Site 9 of 12 in cluster G

Relative:
Lower

UST:

Actual:
32 ft.

Name: TRIMBLE 76
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: FA0264773
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.37896
Longitude: -121.93939

Name: TRIMBLE 76
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.37896
Longitude: -121.93939

G65
West
1/8-1/4
0.193 mi.
1018 ft.

UNION OIL SS#6429
2591 SEABOARD AVE
SAN JOSE, CA 95131

CA HIST UST **U001603062**
N/A

Site 10 of 12 in cluster G

Relative:
Lower

HIST UST:

Actual:
32 ft.

Name: UNION OIL SS#6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000021132
Facility Type: Gas Station
Other Type: Not reported
Contact Name: PHELPS ENTERPRISES, INC.
Telephone: 4082635838
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS#6429 (Continued)

U001603062

Tank Num: 001
Container Num: 6429-1-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 6429-2-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 6429-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 6429-1-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 6429-2-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 006
Container Num: 6429-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

G66
West
1/8-1/4
0.193 mi.
1018 ft.

TRIMBLE 76
2591 SEABOARD AVE
SAN JOSE, CA 95131

Site 11 of 12 in cluster G

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S121776488
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
32 ft.

Name: TRIMBLE 76
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 404344
CERS ID: 10350712
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: TRIMBLE 76
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 404344
CERS ID: 10350712
CERS Description: Underground Storage Tank

CERS:

Name: TRIMBLE 76
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 404344
CERS ID: 10350712
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/24/2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2014. OBTAINED A COPY OF THE NOTICE OF VIOLATION DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/24/2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: EMPLOYEES ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE HANDLING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

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TRIMBLE 76 (Continued)

S121776488

Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 10/24/2013. EMERGENCY PROCEDURES ARE NOT POSTED NEAR A TELEPHONE AS REQUIRED. A SAMPLE TEMPLATE WAS LEFT ON SITE.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 12/7/2017
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 06/07/2018. 87 AND 91 PIPING RUN FAILED TO HOLD PRESSURE DURING THE 60 MINUTE SECONDARY CONTAINMENT TEST.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 10/24/2013. THE CONTAINER THAT WAS MISLABELED AS FUEL FILTERS BUT CONTAINED ABSORBENT CONTAMINATED WITH FUEL HAS BEEN ON SITE FOR MORE THAN ONE YEAR. IT WAS NOTED IN LAST INSPECTION DATED 2-22-12.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: All fire extinguishers at this location had a tag with 07/22/2017 as their last serviced date. Fire extinguishers must be serviced at a minimum once a year. Replace all fire extinguishers at this facility with functional ones. In the future ensure that all fire extinguishers are being serviced at a minimum yearly.

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

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TRIMBLE 76 (Continued)

S121776488

Violation Source:	CERS
Site ID:	404344
Site Name:	TRIMBLE 76
Violation Date:	9/27/2019
Citation:	HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description:	Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes:	Observed heavily saturated oily rags inside the red container at the shop. Heavily saturated rags cannot be sent for laundering they must be managed as hazardous waste (oily-debris). Immediately, remove all heavy saturated rags from this container and put them inside your oily-debris drum. In the future ensure that rags that are sent for laundering do not contain any free liquids.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	404344
Site Name:	TRIMBLE 76
Violation Date:	9/28/2018
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes:	Facility has failed to submit annual monitoring certifications from years including but not limited to: 2016 2017 2018
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	404344
Site Name:	TRIMBLE 76
Violation Date:	9/28/2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 10/28/2016. The facility does not have a UST Permit to Operate. Upon correcting the violations issued in this Official Notice of Inspection Report (NOI) and paying the UST permit fee, a UST Permit to Operate will be issued by HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	404344
Site Name:	TRIMBLE 76
Violation Date:	9/24/2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/08/2014. THE TANK PAGES ON CERS HAVE ERRORS THAT WERE REQUESTED TO BE CORRECTED IN THE OFFICIAL INSPECTION REPORT DATED SEPTEMBER 27, 2013. THE FOLLOWING CORRECTION NEED TO BE CORRECTED: -THE TANKS SECONDARY CONTAINMENT IS COATED STEEL NOT

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TRIMBLE 76 (Continued)

S121776488

FIBERGLASS -THE UNDER DISPENSERS ARE MADE OF STEEL NOT FIBERGLASS -THE FILL COMPONENTS ARE NOT LOCATED IN A SUMP

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 10/23/2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/07/2018. CORRECT THE FOLLOWING MONITORING PLAN DISCREPANCIES IN MOST CURRENT MARCH 15, 2017 CERS SUBMITTAL: -UNDER DISPENSER CONTAINMENT LEAK SENSOR MANUFACTURER IS S. BRAVO AND THE UDC LEAK SENSOR MODEL IS B-2000. ASIDE FRO THE STOP OF FLOW OF AT THE DISPENSER AND THE UDC CONSTRUCTION ALL OTHER UDC MONITORING SECTION IS NOT APPLICABLE.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: At the time of this inspection it couldn't be determined when was the last time waste coolant was last disposed of as there were no disposal records available for review at the time of this inspection. Within 30 days dispose of waste coolant and provide a copy of the disposal receipt to our office.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/28/2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/28/2016. The UST Monitoring Plan submitted on CERS incorrectly identifies the following sensors: - The tank leak sensor model number for both tanks is listed as "794380-420," but they should be identified as "794390-420." - The pipe monitoring leak sensor model number for both UST systems is listed as "794390-208," but they should be identified as "794380-208."

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TRIMBLE 76 (Continued)

S121776488

- The line leak detectors for both UST systems identify the MLLD Manufacturer as "Vaporless" and the MLLD Model as "LD2000," but they should be identified as "Vaporless Manufacturing" and "LD-2000" respectively.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/24/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/24/2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/08/2014. FACILITY FAILED TO TRAIN EMPLOYEES THAT HANDLE HAZARDOUS MATERIALS HANDLED AT THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 10/23/2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/07/2018. CORRECTED THE FOLLOWING DISCREPANCIES IN THE MOST CURRENT CERS SUBMITTAL DATED MARCH, 15, 2017: -PRIMARY AND SECONDARY PRODUCT PIPING IS CONSTRUCTED OF FIBERGLASS. -TANK SECONDARY CONTAINMENT IS STEEL JACKETED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/24/2013. THE MONITORING PLAN IS NOT ON CERS BUT INDICATES THAT THE PLAN IS AVAILABLE ON SITE. THE SITE COPY HAS ERRORS

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TRIMBLE 76 (Continued)

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/24/2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 10/08/2014. OBSERVED A COUPLE OF BRAKE CLEANER AEROSOL CANS NOT EMPTY AND QUART CONTAINERS OF OIL THAT HAD FREE PRODUCT THAT WAS STILL POURABLE.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed 1 x 55 gal. metal drum storing drained used oil filters (metal casing) that was missing the required label. Labels were provided to facility contact.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 10/23/2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 10/26/2017. DISPENSERS 9-11 AND 10-12 FLOAT AND CHAIN ASSEMBLY FAILED TO TRIP THE SHEAR VALVE WHEN THE FLOATS WERE TESTED WITH WATER. THE TECHNICIAN DRAINED THE WATER, ADJUSTED THE CHAIN, RETESTED WITH WATER AND SHEAR VALVES TRIPPED. *****NO FURTHER ACTION IS REQUIRED

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2013
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the

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TRIMBLE 76 (Continued)

S121776488

Violation Notes: flow of product through the piping or trigger an alarm when a release occurs.
Returned to compliance on 10/24/2013. THE 87 PRODUCT LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED 3 GPH AT 10 PSI, THE VAPORLESS MECHANICAL LINE LEAK DETECTOR WAS REPLACED LIKE FOR LIKE AND RE-TESTED AND PASSED.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: The 5 spill bucket for the 87 tank failed when it was hydrostatically tested for 60 minutes by the technician. Make the necessary repairs and retest this spill bucket for functionality. If the spill bucket needs to be replaced, a permit from our office is required. Within 30 days notify our office in writing how this issue was resolved.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Facility personnel at this location are not thoroughly familiar with proper hazardous waste handling and emergency response procedures relevant to their responsibilities. Within 30 days obtain the required training and provide to our office a list of trained employees. This is a repeat violation from past inspection conducted on 09/24/2014.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

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TRIMBLE 76 (Continued)

S121776488

Violation Notes: portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Division: The following containers were storing hazardous waste and were missing the required markings on the hazardous waste label; - 1 x 30 gal., used oil portable container (label was left blank) - 1 x 55 gal., waste coolant container (label was left blank) - 2 x 55 gal., used oil drums without a hazardous waste label. - 10 x 5 gal., used oil containers without a hazardous waste label. - 1 x16 gal., used oil container without a label. - 1 x 55 gal., used oily debris drum (paper filters) Label all containers above with the required markings. Labels were provided to facility contact during this inspection.

Violation Program: Santa Clara County Environmental Health

Violation Source: HW

Site ID: 404344

Site Name: TRIMBLE 76

Violation Date: 9/27/2013

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 10/24/2013. THE TANK PAGES EXIST ON CERS AND ON SITE BUT HAVE ERRORS THAT NEED TO BE CORRECTED: -THE TANKS SECONDARY CONTAINMENT IS COATED STEEL NOT FIBERGLASS -THE UNDER DISPENSER CONTAINER IS MADE OF STEEL NOT FIBERGLAS -THE FILL COMPONENTS ARE NOT IN CONTAINMENT SUMP

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 404344

Site Name: TRIMBLE 76

Violation Date: 9/28/2016

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 10/28/2016. There are no DUSTO Inspection Reports available for review for the months of December, November, and October of 2015.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 404344

Site Name: TRIMBLE 76

Violation Date: 9/27/2013

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

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 10/24/2013. THE 55 GALLON CONTAINER FOR THE HOSES WAS OFFERED TO A COMPANY THAT DID NOT LEAVE A HAZARDOUS WASTE MANIFEST AS REQUIRED.

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TRIMBLE 76 (Continued)

S121776488

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	404344
Site Name:	TRIMBLE 76
Violation Date:	9/27/2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/24/2013. OBSERVED A PORTABLE USED OIL DOLLY WITH A HAZARDOUS WASTE LABEL MISSING ALL THE REQUIRED INFORMATION. A SAMPLE LABEL WAS LEFT ON SITE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	404344
Site Name:	TRIMBLE 76
Violation Date:	9/27/2019
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 09/27/2019. The mechanical line leak detector (MLLD) for the 91 tank failed the first time it was tested by the technician. The MLLD was replaced with a like-for-like (VMI) and retested and it passed. No permit is required for a like-for-like replacement. No further action is required at this time.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	404344
Site Name:	TRIMBLE 76
Violation Date:	9/27/2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	The following containers were storing hazardous waste and were found open; - 10 x 5 gal., containers storing used oil - 1 x 16 gal. used oil container All containers storing hazardous waste must be kept closed at all time unless when adding or removing waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	404344

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TRIMBLE 76 (Continued)

S121776488

Site Name: TRIMBLE 76
Violation Date: 9/28/2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 10/28/2016. 1) There are six dispensers islands on-site (dispensers 1-12). The DUSTO Inspection Reports from 9/19/2016, 8/12/2016, 7/28/2016, 6/28/2016, and 5/31/2016 mark "N/A" to the questions regarding whether dispensers 9/10 and 11/12 have been inspected and only mark "yes" to inspecting dispensers 1-8. 2) The DUSTO Inspection Report from 9/19/2016 lists the most recent secondary containment testing date as 11/13/2014, but all other DUSTO Inspection Reports list the secondary containment testing date as 11/23/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/28/2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 10/28/2016. 1) No Monitoring System Certifications from the past 5 years are on-site and available for review. 2) No secondary containment testing reports from the past 3 years are on-site and available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: At the time of this inspection some of the hazardous waste storage drums could not be inspected for the condition of the containers as there wasn't enough isle space around them. Ensure that isle space is maintained at the hazardous waste storage area for movement of personnel and emergency equipment.
Violation Division: Santa Clara County Environmental Health

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TRIMBLE 76 (Continued)

S121776488

Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: A list of employees trained in emergency response and safety procedures was not available at the facility for review. Ensure that training is provided at least once a year and that is being documented. A sample form to document this training was provided during this inspection to facility contact.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed various oily spills around the hazardous waste storage area and the other parts of the work bay. Ensure spills are clean-up immediately and make sure that all clean-up materials is managed as hazardous waste. Ensure that the work bays are kept clean and free from any spills in order to minimize a release into the environment and threaten human health.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: A copy of the current CFO letter currently found on CERS is missing the date it was signed. At this time it could not be determined if this letter is current or not. Additionally, the tangible assets, total liabilities, and tangible net worth need to be actual figures and not rounded up numbers. Provide a current copy of the CFO letter and uploaded on CERS.

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TRIMBLE 76 (Continued)

S121776488

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/24/2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 10/08/2014. THE MONITORING SITE MAP MUST INCLUDE THE MINIMUM: -THE GENERAL TANK AND PIPING LAYOUT -LOCATION OF THE MONITORING SYSTEM CONTROL PANEL -SENSOR LOCATIONS, FOR EXAMPLE TANK ANNULARS, SUMPS, UDC'S, SPILL CONTAINERS OR OTHER SECONDARY CONTAINMENT AREAS -MECHANICAL OR ELECTRICAL LINE LEAK DETECTORS
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/28/2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: VMI LD-2000 line leak detector(LLD) for 91 tank failed to detect the simulated leak. LLD was adjusted over 4 times but still failed to detect the leak and restrict flow as required. LLD to be replaced at a later date.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/28/2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Facility failed to retain the following documentation on-site: Annual monitoring certification from 10-23-17 Secondary containment testing report from 12-07-17
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/24/2013. OBSERVED SEVERAL LEAKS FROM EQUIPMENT AND SPILL THAT WERE UNATTENDED.
Violation Division: Santa Clara County Environmental Health

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EDR ID Number
EPA ID Number

TRIMBLE 76 (Continued)

S121776488

Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/24/2013. THE USED OIL FILTER RECEIPTS FOR 2013 IS NOT AVAILABLE BUT THE SHOP MANAGER BELIEVES IT WAS PICKED UP THIS YEAR IT THE RECEIPT IS UNAVAILABLE.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/28/2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/28/2016. The float and chain assembly used to monitor the 91-grade piping at dispensers 10/12 failed to trip the shear valve with the addition of water. The float was manipulated, water was removed from the UDC, the assembly was re-tested, and failed the re-test. The float and chain assembly was then more thoroughly manipulated, the water was removed from the UDC, and the float and chain assembly was tested a third time. On the third test, the assembly functioned as designed. THIS VIOLATION WAS CORRECTED AT THE TIME OF INSPECTION. NO FURTHER ACTION IS NEEDED.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/28/2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 10/28/2016. HMCD records indicate that secondary containment testing was conducted on 11/25/2014 and all but one available DUSTO Inspection Report indicate that the secondary containment testing was conducted on 11/23/2014, but no secondary containment testing report has been submitted to HMCD.

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/24/2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

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EDR ID Number
EPA ID Number

TRIMBLE 76 (Continued)

S121776488

Violation Description: 6.5, Section(s) Multiple Sections
Violation Notes: Haz Waste Generator Program - Operations/Maintenance - General
Returned to compliance on 10/08/2014. OBSERVED SPILLS IN THE BAYS THAT
WERE UNATTENDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/24/2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with
the following requirements: "Hazardous Waste", name and address of the
generator, physical and chemical characteristics of the Hazardous
Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/08/2014. OBSERVED A 55 GALLON CONTAINER
OF USED ANTIFREEZE NOT MARKED, THE PORTABLE USED OIL DOLLY'S LABEL IS
ILLEGIBLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/27/2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title
40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A)
The name and telephone number of the emergency coordinator; (B)
Location of fire extinguishers and spill control material, and, if
present, fire alarm; and (C) The telephone number of the fire
department, unless the facility has a direct alarm.
Violation Notes: Simplified Emergency Procedures were not posted a copy of the form was
provided to facility contact. Post emergency response information at
this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 9/24/2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be
fail-safe and shut down the pump when a leak is detected and the
monitoring system shuts down the pump or flow restriction occurs when
a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 06/07/2018. Float and chain assemblies at
dispensers 5, 2, and 9 failed to trip the shear valve with initial
addition of water. Floats were manipulated, water removed and then
added to retest. Upon second addition of water, all assemblies
functioned as designed. NO CORRECTIVE ACTION REQUIRED. VIOLATION WAS
ABATED DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health

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Database(s)

EDR ID Number
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TRIMBLE 76 (Continued)

S121776488

Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ANEIL CHAD A CERTIFIED TECHNICIAN WITH PINNACLE FUEL COMPLIANCE TO WITNESS THE ANNUAL MONITORING CERTIFICATION. THE TECHNICIANS CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: - TWO ANNULAR LIQUID SENSORS-TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP - THE 91 LINE LEAK DETECTOR DETECTED A SIMULATED LEAK AT 3 GPH AT 10 PSI - THE CHAIN AND FLOATS WERE TESTED WITH WATER RAISED THE FLOATS THAT TRIGGERED THE SHEAR VALVES - THE 87 AND 91 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES - FAIL SAFE - SENSOR OUT -EMERGENCY STOP
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 09/19/19 with Ali Ahmady (Manager of the Auto Shop) and inspection report was sent via e-mail to the owner. Notes: 1) Make sure that all of the hazardous manifest and consolidated manifests are available for review during an inspection. 2) Make sure that used oil is picked up more frequent than normal to avoid filling extra containers of used oil. Provide a copy of the hazardous waste consolidated manifest after all of the used oil gets picked up. 3) This facility is a small quantity generator of hazardous waste. Your hazardous waste accumulation time limit is 180 days for all hazardous wastes.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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EDR ID Number
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TRIMBLE 76 (Continued)

S121776488

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 09/19/19 with Ali Ahmady (Manager of the Auto Shop) and inspection report was sent via e-mail to the owner. Notes; 1) The most recent HMBP submittal was conducted on 02/27/2019 via CERS ID#10350712 and hazardous materials inventory is consistent with the with the number of reportable chemicals this facility is permitted for (BP02; 4-6 chemicals). This was reviewed as part of this inspection. 2) Facility owns the property and is exempt from property owner notification.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an annual monitoring system certification. Functional testing of the equipment was conducted on 09/19/19 and inspection report was issued today to the owner(ALI A MAHMOODI) via e-mail. Testing was conducted by Jeff Conger with Pinnacle Fuels. Mr. Conger has the following certifications; ICC# 1081782 exp.,1/24/2021; VR#A22219 exp., 01/22/2021; VMI#3199 exp., 09/27/2020 Prior to starting the testing there were no active alarms at the veeder root panel The following components were tested and passed during today's inspection; -2 STP sump sensors provided a positive shut-down condition at the turbine. -2 annular sensors provided an audible/visual alarm at the panel. -1 spill bucket was hydrostatically tested for 60 minutes and passed. No loss of water was observed. -1 MLLD was tested during this inspection and passed (see violation for 91 MLLD). -6 Float and chain Bravo box assemblies were tested with water and passed. The following were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JEFF CONGER WITH PINNACLE FUEL COMPLIANCE SERVICES, INC. TO OVERSEE THE MONITORING SYSTEM CERTIFICATION. MR. CONGERS CERTIFICATIONS WERE VERIFIED ON SITE TO BE CURRENT, ICC # 1081782 EXP: 2/23/15, VEEDER-ROOT #22219 EXP: 1/28/15, VMI #3198 EXP: 9/16/16 THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS IN THE ANNULAR SPACE (DRY)-TRIGGERED AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED -UDC'S HAVE A FLOAT AND CHAIN MECHANISM, THE FLOATS WERE TESTED WITH WATER, THE FLOATS TRIGGERED THE SHEAR VALVES -POSITIVE SHUT DOWN WAS VERIFIED -SENSOR OUT WAS VERIFIED -FAIL SAFE WAS VERIFIED -EMERGENCY STOP BUTTON WAS TESTED, THE SIMULATION SHUT DOWN THE PUMPS -MECHANICAL LINE LEAK FOR THE THE 91 AND 87 PRODUCT RESTRICTED THE FLOW OF THE PRODUCT WHEN A LEAK WAS SIMULATED AT 3.0 GPH AT 10 PSI. -SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES, THE WATER LEVEL REMAINED THE SAME AT THE CONCLUSION OF THE

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TRIMBLE 76 (Continued)

S121776488

Eval Division:	TEST. FLAPPERS VALVES [Truncated]
Eval Program:	Santa Clara County Environmental Health
Eval Source:	UST
	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Oversaw annual monitoring system certification conducted by Pinnacle Fule Compliance, technician Jeff Conger. Mr. Conger's certifications were verified to be current, ICC # 1081782 exp: 2/10/17, veeder-root #22219 exp: 1/26/17, vmi #3198 exp: 9/16/16 The following components were tested and found to be operable: -liquid sensors in the annular space (dry)-triggered an audible/visual alarm when a leak was simulated -sump liquid sensors - triggered an audible/visual alarm when a leak as well as shutdown of turbines -UDCs have a float and chain mechanism, the floats were tested with water and triggered the shear valves -sensor out was verified -fail safe was verified -Overfill prevention provided by mechanical flapper valves in drop tubes, verified presence. -Spill buckets demonstrated to hold water for one hour without loss -Mechanical line leak detectors were tested using a simulated 3gph, 10psi leak. LLDs were able to detect leak and provide slow/restricted flow. [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CONDUCTED THE AUTO REPAIR WALKTHROUGH WITH THE AUTO REPAIR MANAGER FACILITY GENERATES MORE THAN 27 GALLONS OF MONTH OF USED OIL AND ANTIFREEZE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	ON SITE WITH ANEIL CHAD AN ICC CERTIFIED TECHNICIAN WITH PINNACLE FUEL COMPLIANCE SERVICES INC. TO OVERSEE THE SECONDARY TESTING. MR CHAD'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, CALDWELL SYSTEM EXP:12/16, CA ICC CERTIFICATION 6/4/2108. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SUMP 87 AND 91 WERE TESTED USING A CALDWELL SYSTEM, THERE WAS NO WATER LOSS DURING THE 30 MINUTE TEST PERIOD. -87 TANK ANNULAR WAS TESTED UNDER 7 IN HG FOR 60 MINUTES AND HELD VACUUM. -91 TANK ANNULAR WAS TESTED UNDER 6.5 IN HG FOR 60 MINUTES AND HELD VACUUM. SUBMIT A COPY OF THE TEST RESULTS TO THE OFFICE WITHIN 30 DAYS.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

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TRIMBLE 76 (Continued)

S121776488

Eval General Type: Other/Unknown
Eval Date: 06-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH DALBIR SINGH TO DISCUSS PENDING VIOLATIONS FROM NOTICE OF INSPECTION (NOI) DATED 12/07/2017 AND 10/23/2017. CERS VIOLATIONS WERE CORRECTED, RESOLVES VIOLATIONS NOTED ON THE NOI DATED 10/23/2017. SECONDARY CONTAINMENT REPAIR DOCUMENTATION WERE AVAILABLE ON SITE TO VERIFY CORRECTION TO NOI DATED 12/7/2017 OBTAINED COPIES OF MONITORING CERTIFICATION DATED 10/23/2017 AND SECONDARY CONTAINMENT TEST RESULTS FOR 12/07/2017.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION COMMENCED ON SEPTEMBER 26, 2017 AND CONCLUDED TODAY. ON THE DAY OF THE AMC THE 87 AND 91 PUMPS SHUTDOWN DUE TO AN ELECTRICAL ISSUE AND THE CONCLUSION OF THE TEST WAS RE-SCHEDULED FOR TODAY. ON SITE WITH ANIEL CHAD TO CONCLUDE THE ANNUAL MONITORING CERTIFICATION, MR. CHAD'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. CA ICC TECHNICIAN CERTIFICATION EXP:6/4/18, VEEDER ROOT LEVEL 4 EXP:3/28/18 AND VMI LDT-89/LDT-5000 EXP:2/18/18. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED FUNCTIONAL: -ANNUAL LIQUID SENSOR, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SUMP LIQUID SENSOR, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -THE SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT A LOSS OF WATER. -MECHANICAL LINE LEAK DETECTOR WAS TESTED SIMULATING A LEAK AT 3 GPH AT 10 PSI FROM DISPENSER 10. THE LINE LEAK DETECTOR PROVIDED A SLOW FLOW THAT WAS VISUALLY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 9/28/2016 conducted by Pinnacle Fuel Compliance ServicesG Service Technician, Aneil Chand. Mr. Chand has a current ICC Certification, Veeder-Root Certified UST Monitoring Technician Certification, VMI LDT-890 Tester Certification, and VMI MLLD Certification. The underground storage tank (UST) systems are comprised of two, 12,000 gallon, double-walled

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TRIMBLE 76 (Continued)

S121776488

tanks (Regular Unleaded (UST 1) Gasoline; Premium Unleaded (UST 2) Gasoline). All USTs have a reported installation date of 1/1/1990, are used for motor vehicle fueling, and have double-walled, pressurized piping. All spill buckets are direct bury. A Veeder-Root TLS-350 monitoring console is used to monitor the UST systems. The monitoring console read G All Functions NormalG at the beginning and end of inspection. Piping is monitored by a Veeder-Root model number 794380-208 sensor located in each submersible turbine piping (STP) sump. Two sensors were tested using [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Jeff Conger with Pinnacle Fuel Compliance Services, Inc. Mr. Conger has all required certifications to perform testing. System performed as designed with any exceptions noted in the violations. Reviewed documentation including but not limited to: UST Permit Monitoring Plan Response Plan Dusto Agreement Financial Assurance Monthly DO Inspections Training System Set-up & Alarm History

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

Enforcement Action:

Site ID: 404344
Site Name: TRIMBLE 76
Site Address: 2591 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Site Address: 2591 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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EDR ID Number
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TRIMBLE 76 (Continued)

S121776488

Site ID: 404344
Site Name: TRIMBLE 76
Site Address: 2591 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Site Address: 2591 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Site Address: 2591 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-27-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Site Address: 2591 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-27-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 404344
Facility Name: TRIMBLE 76
Env Int Type Code: HMBP
Program ID: 10350712

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TRIMBLE 76 (Continued)

S121776488

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.378960
Longitude: -121.939390

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2591 Seaboard Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Falco, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 516-7995

Affiliation Type Desc: UST Tank Operator
Entity Name: Falco, Inc.
Entity Title: Not reported
Affiliation Address: 2591 Seaboard Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (415) 516-7995

Affiliation Type Desc: Identification Signer
Entity Name: Ali A. Mahmoodi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Ali A. Mahmoodi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 516-7995

Affiliation Type Desc: CUPA District

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TRIMBLE 76 (Continued)

S121776488

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

Affiliation Type Desc: UST Property Owner Name
Entity Name: Falco, Inc.
Entity Title: Not reported
Affiliation Address: 2591 Seaboard Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (415) 516-7995

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ali A. Mahmoodi
Entity Title: Not reported
Affiliation Address: 2591 Seaboard Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Falco, Inc.
Entity Title: Not reported
Affiliation Address: 2591 Seaboard Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (415) 516-7995

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIMBLE 76 (Continued)

S121776488

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Falco, Inc.
Entity Title: Not reported
Affiliation Address: 2591 Seaboard Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (415) 516-7995

Affiliation Type Desc: UST Tank Owner
Entity Name: Falco, Inc.
Entity Title: Not reported
Affiliation Address: 2591 Seaboard Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (415) 516-7995

67
NW
1/8-1/4
0.197 mi.
1041 ft.

CITY OF SAN JOSE MUNICIPAL WATER
491 W TRIMBLE ROAD
SAN JOSE, CA 95131

CA EMI S113748191
CA HAZMAT N/A
CA CERS

Relative:
Lower
Actual:
31 ft.

EMI:

Name: CITY OF SAN JOSE MUNICIPAL WAT
Address: 491 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18923
Air District Name: BA
SIC Code: 4941
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.26500000000000001
Reactive Organic Gases Tons/Yr: 0.22172549999999999
Carbon Monoxide Emissions Tons/Yr: 0.70399999999999996
NOX - Oxides of Nitrogen Tons/Yr: 3.238
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.23200000000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.22643199999999999

Name: CITY OF SAN JOSE MUNICIPAL WAT
Address: 491 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18923
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE MUNICIPAL WATER (Continued)

S113748191

SIC Code: 4941
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.26500000000000001
Reactive Organic Gases Tons/Yr: 0.22172549999999999
Carbon Monoxide Emissions Tons/Yr: 0.70399999999999996
NOX - Oxides of Nitrogen Tons/Yr: 3.238
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.23770491803278601
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.23200000000000001

Name: CITY OF SAN JOSE MUNICIPAL WAT
Address: 491 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18923
Air District Name: BA
SIC Code: 4941
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CITY OF SAN JOSE MUNICIPAL WAT
Address: 491 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18923
Air District Name: BA
SIC Code: 4941
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CITY OF SAN JOSE MUNICIPAL WATER
Address: 491 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE MUNICIPAL WATER (Continued)

S113748191

Air Basin: SF
Facility ID: 18923
Air District Name: BA
SIC Code: 4941
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000234576
Reactive Organic Gases Tons/Yr: 0.000229125
Carbon Monoxide Emissions Tons/Yr: 0.00062322
NOX - Oxides of Nitrogen Tons/Yr: 0.00286668
SOX - Oxides of Sulphur Tons/Yr: 1.329e-006
Particulate Matter Tons/Yr: 4.094e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.9302e-005

Name: CITY OF SAN JOSE MUNICIPAL WATER
Address: 491 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 18923
Air District Name: BA
SIC Code: 4941
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000234576
Reactive Organic Gases Tons/Yr: 0.000206075016
Carbon Monoxide Emissions Tons/Yr: 0.00062322
NOX - Oxides of Nitrogen Tons/Yr: 0.00286668
SOX - Oxides of Sulphur Tons/Yr: 1.329e-006
Particulate Matter Tons/Yr: 4.094e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.9302e-005

Name: CITY OF SAN JOSE MUNICIPAL WATER
Address: 491 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 18923
Air District Name: BA
SIC Code: 4941
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000313404
Reactive Organic Gases Tons/Yr: 0.000275325414
Carbon Monoxide Emissions Tons/Yr: 0.000831994
NOX - Oxides of Nitrogen Tons/Yr: 0.00386105
SOX - Oxides of Sulphur Tons/Yr: 1.507e-006
Particulate Matter Tons/Yr: 3.18138833e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.1623e-005

SAN JOSE HAZMAT:

Name: CSJ-MUNI WATER-TRIMBLE PS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE MUNICIPAL WATER (Continued)

S113748191

Address: 491 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95135
Region: SAN JOSE
File Num: 402311
Class: City Facility

CERS:

Name: CITY OF SAN JOSE MUNICIPAL WAT
Address: 491 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 460714
CERS ID: 110058305793
CERS Description: US EPA Air Emission Inventory System (EIS)

**H68
ESE
1/8-1/4
0.202 mi.
1068 ft.**

**ORCHARD PARKWAY 1
2325 ORCHARD PKWY
SAN JOSE, CA 95131
Site 1 of 3 in cluster H**

**CA CERS HAZ WASTE S121778862
CA CERS N/A**

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

CERS HAZ WASTE:
Name: ORCHARD PARKWAY 1
Address: 2325 ORCHARD PKWY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 413559
CERS ID: 10717795
CERS Description: Hazardous Waste Generator

CERS:

Name: ORCHARD PARKWAY 1
Address: 2325 ORCHARD PKWY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 413559
CERS ID: 10717795
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413559
Site Name: Orchard Parkway 1
Violation Date: 6/19/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Facility inventory reported on CERS does not match amounts observed during inspection. Nitrogen gas storage was observed to be greater than 200% of the amount reported in CERS. See comments list for a list of reportable inventory. (NOTE: Items denoted with a (*) are reported at lower amounts on CERS than amounts observed during the inspection.)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 413559
Site Name: Orchard Parkway 1
Violation Date: 6/19/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD PARKWAY 1 (Continued)

S121778862

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map does not include storage locations of compressed gas cylinders behind the building. Ensure map includes locations of all hazardous materials.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 413559
Site Name: Orchard Parkway 1
Violation Date: 6/19/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Emergency response plan has incorrect number listed for the local CUPA. The local CUPA is: Santa Clara County, Dept. of Environmental Health- 408-918-3400
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUES: Respond in writing within 7 business days. 1. Facility could not provide written records of annual emergency response training. Provide copies that demonstrate all employees have been trained annually. If no records can be obtained, respond in writing how this training will be conducted and logged, and provide the date that training is scheduled for all employees. 2. Observed that facility has HCFC-123 refrigerant connected to cooling tower system. It is currently unclear how much of this refrigerant is present. Provide more information on the capacity of this system in cf. 3. Facility CERS account and previous manifests show disposals of and reporting of 2800 pounds of waste liquid oil, glycol, and diesel. Respond with information if this waste is still on-site, contained within certain equipment, or if storage containers still remain on-site. No such wastes were observed at the time of inspection. (NOTE: If facility wishes to keep this on the [Truncated])
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a large commercial building that is partially occupied. All Apple labs are located on the first floor and other areas of the building are vacant. Facility conducts electrode creation and testing,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD PARKWAY 1 (Continued)

S121778862

and has labs that deal with lithium ion batteries. In the event of a fire, facility has the potential to generate waste contaminated water or solids due to battery storage on-site. The facility has large sprinkler water tanks available in the manufacturing area (1820) for use in the event that they are needed, but no such wastes have been generated to date. Facility began producing wastes in 2017 and has added additional machinery and labs since this time. Inspection included walk-through of the following areas: RAQ lab 1110: produces waste corrosives, waste acids, waste permanganates, and contaminated debris associated with electrode production and research Electrode testing area: produces waste lab debris contaminated with corrosives, solvent wipes, and some [Truncated]
Santa Clara County Environmental Health
HW
CERS

Eval Division:
Eval Program:
Eval Source:

Coordinates:

Site ID: 413559
Facility Name: Orchard Parkway 1
Env Int Type Code: HMBP
Program ID: 10717795
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.376770
Longitude: -121.927640

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: Apple Inc.
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 119 EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (408) 996-1010

Affiliation Type Desc: Parent Corporation
Entity Name: Apple Inc. - San Jose
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD PARKWAY 1 (Continued)

S121778862

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 119-EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ken Lynch
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 119-EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Apple Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 996-1010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H69
ESE
1/8-1/4
0.202 mi.
1068 ft.

ATMEL CORPORATION
2325 ORCHARD PARKWAY
SAN JOSE, CA 95131

Site 2 of 3 in cluster H

CA CUPA Listings
CA EMI
CA HAZMAT
CA CERS

S105936599
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
35 ft.

Name: ORCHARD PARKWAY 1
Address: 2325 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.377681
Longitude: -121.92586
Record ID: PR0364496
Facility ID: FA0251196

Name: ORCHARD PARKWAY 1
Address: 2325 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.377681
Longitude: -121.92586
Record ID: PR0396720
Facility ID: FA0251196

EMI:

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12480
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12480
Air District Name: BA
SIC Code: 3674

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMEL CORPORATION (Continued)

S105936599

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

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12480
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 12480
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: 0.099
Reactive Organic Gases Tons/Yr: 0.0396
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMEL CORPORATION (Continued)

S105936599

Facility ID: 12480
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .099
Reactive Organic Gases Tons/Yr: .0396
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12480
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: .082
Reactive Organic Gases Tons/Yr: .0328
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 12480
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: .082
Reactive Organic Gases Tons/Yr: .0328
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMEL CORPORATION (Continued)

S105936599

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 12480
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: .082
Reactive Organic Gases Tons/Yr: .0328
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 12480
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.2000000000000003E-2
Reactive Organic Gases Tons/Yr: 3.2800000000000003E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 12480
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0028
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMEL CORPORATION (Continued)

S105936599

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 12480
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: 0.007
Reactive Organic Gases Tons/Yr: 0.0028
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 12480
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: 0.007
Reactive Organic Gases Tons/Yr: 0.0028
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BEP ORCHARD INVESTORS, LLC
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22655
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: 0.006595482
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMEL CORPORATION (Continued)

S105936599

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAN JOSE HAZMAT:

Name: ORCHARD PARKWAY 1
Address: 2325 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 407286
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 2325 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407286
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: ATMEL CORPORATION
Address: 2325 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131-1034
Site ID: 452898
CERS ID: 110021335660
CERS Description: US EPA Air Emission Inventory System (EIS)

H70
ESE
1/8-1/4
0.202 mi.
1068 ft.

APPLE INC (ORCHARD PARKWAY)
2325 ORCHARD PKWY
SAN JOSE, CA 95131
Site 3 of 3 in cluster H

RCRA NonGen / NLR **1024857745**
CAL000423325

Relative:
Higher
Actual:
35 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2016-12-27 00:00:00.0
Handler Name: APPLE INC (ORCHARD PARKWAY)
Handler Address: 2325 ORCHARD PKWY
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000423325
Contact Name: JOHN SHULL
Contact Address: 1 INFINITE LOOP MS 119-EHS
Contact City,State,Zip: CUPERTINO, CA 95014
Contact Telephone: 408-974-5170
Contact Fax: Not reported
Contact Email: JOHN_SHULL@APPLE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1 INFINITE LOOP, M/S 119-EHS
Mailing City,State,Zip: CUPERTINO, CA 95014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE INC (ORCHARD PARKWAY) (Continued)

1024857745

Owner Name:	APPLE, INC.
Owner Type:	Other
Operator Name:	JOHN SHULL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE INC (ORCHARD PARKWAY) (Continued)

1024857745

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 2016-12-27 00:00:00.0
Handler Name: APPLE INC (ORCHARD PARKWAY)
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334111
NAICS Description: ELECTRONIC COMPUTER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I71
NNW
1/8-1/4
0.209 mi.
1105 ft.

HEWLETT PACKARD MICRO SEM
370 W TRIMBLE ROAD B91
SAN JOSE, CA 95131

CA SWEEPS UST

S106927268
N/A

Site 1 of 6 in cluster I

Relative:
Lower

SWEEPS UST:

Actual:
30 ft.

Name: HEWLETT PACKARD MICRO SEM
Address: 370 W TRIMBLE ROAD B91
City: SAN JOSE
Status: Active
Comp Number: 405039
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405039-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 8

Name: HEWLETT PACKARD MICRO SEM
Address: 370 W TRIMBLE ROAD B91
City: SAN JOSE
Status: Active
Comp Number: 405039
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405039-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: HEWLETT PACKARD MICRO SEM
Address: 370 W TRIMBLE ROAD B91
City: SAN JOSE
Status: Active
Comp Number: 405039
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405039-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD MICRO SEM (Continued)

S106927268

Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: HEWLETT PACKARD MICRO SEM
Address: 370 W TRIMBLE ROAD B91
City: SAN JOSE
Status: Active
Comp Number: 405039
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405039-000004
Tank Status: A
Capacity: 718
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: HEWLETT PACKARD MICRO SEM
Address: 370 W TRIMBLE ROAD B91
City: SAN JOSE
Status: Active
Comp Number: 405039
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405039-000005
Tank Status: A
Capacity: 12500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: HEWLETT PACKARD MICRO SEM
Address: 370 W TRIMBLE ROAD B91
City: SAN JOSE
Status: Active
Comp Number: 405039
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD MICRO SEM (Continued)

S106927268

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405039-000006
Tank Status: A
Capacity: 12500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: HEWLETT PACKARD MICRO SEM
Address: 370 W TRIMBLE ROAD B91
City: SAN JOSE
Status: Active
Comp Number: 405039
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405039-000007
Tank Status: A
Capacity: 12500
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: HEWLETT PACKARD MICRO SEM
Address: 370 W TRIMBLE ROAD B91
City: SAN JOSE
Status: Active
Comp Number: 405039
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405039-000008
Tank Status: A
Capacity: 12500
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I72
NNW
1/8-1/4
0.209 mi.
1105 ft.
LUMILEDS LLC
370 WEST TRIMBLE ROAD
SAN JOSE, CA 95131
Site 2 of 6 in cluster I

CA UST **U004262459**
N/A

Relative: UST:
Lower Name: LUMILEDS LLC
 Address: 370 WEST TRIMBLE ROAD
Actual: City,State,Zip: SAN JOSE, CA 95131
30 ft. Facility ID: FA0252744
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.380859
 Longitude: -121.933327

I73
NNW
1/8-1/4
0.209 mi.
1105 ft.
PHILIPS LUMILEDS LIGHTING CO LLC
370 WEST TRIMBLE ROAD
SAN JOSE, CA
Site 3 of 6 in cluster I

PA MANIFEST **S109247039**
N/A

Relative: Manifest Details:
Lower Year: 2007
Actual: Manifest Number: 002230767JJK
30 ft. Manifest Type: Not reported
 Generator EPA Id: CAR000058081
 Generator Date: 09/14/2007
 Mailing Address: Not reported
 Mailing City,St,Zip: Not reported
 Contact Name: MITCH A COLE
 Contact Phone: 408-435-4205
 TSD EPA Id: PAD987367216
 TSD Date: Not reported
 TSD Facility Name: AERC COM INC ADVANCED ENVIRONMENTAL RECYCLING
 TSD Facility Address: 2591 MITCHELL AVENUE
 TSD Facility City: ALLENTOWN
 TSD Facility State: PA
 Facility Telephone: Not reported
 Page Number: 1
 Line Number: 1
 Waste Number: D009
 Container Number: 1
 Container Type: Fiberboard or plastic drums, barrels, kegs
 Waste Quantity: 4
 Unit: Pounds
 Handling Code: Not reported
 TSP EPA Id: Not reported
 Date TSP Sig: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I74
NNW
1/8-1/4
0.209 mi.
1105 ft.

LUMILEDS LLC
370 W TRIMBLE RD BLDG 90
SAN JOSE, CA 95131

CA CUPA Listings
CA CERS

S112346465
N/A

Site 4 of 6 in cluster I

Relative:
Lower

CUPA SANTA CLARA:

Actual:
30 ft.

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0397494
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0397897
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0399589
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0401713
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Latitude: 37.383203
Longitude: -121.933511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S112346465

Record ID: PR0367934
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0367953
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0367954
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0367955
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0367957
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2113
Program Description: CAL ARP PROGRAM 3 FACILITY PERMIT
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0372265
Facility ID: FA0252744

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S112346465

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0371042
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 91
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0401717
Facility ID: FA0269895

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 91
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0401718
Facility ID: FA0269895

CERS:
Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 91
City,State,Zip: SAN JOSE, CA 95131
Site ID: 423649
CERS ID: 10738300
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Parent Corporation
Entity Name: Lumileds LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S112346465

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

**I75
NNW
1/8-1/4
0.209 mi.
1105 ft.**

**LUMILEDS LLC
370 WEST TRIMBLE ROAD
SAN JOSE, CA 95131**

**RCRA-LQG
CA CHMIRS
CA HAZMAT
CA CIWQS**

**1001815623
CAR000058081**

Site 5 of 6 in cluster I

**Relative:
Lower**

RCRA-LQG:

**Actual:
30 ft.**

Date Form Received by Agency: 2018-02-07 00:00:00.0
Handler Name: LUMILEDS LLC
Handler Address: 370 WEST TRIMBLE ROAD
Handler City,State,Zip: SAN JOSE, CA 95131-1008
EPA ID: CAR000058081
Contact Name: MITCHELL COLE
Contact Address: WEST TRIMBLE ROAD
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-964-2562
Contact Fax: Not reported
Contact Email: MITCHELL.COLE@LUMILEDS.COM
Contact Title: ENVIRONMENTAL ENGINEER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2017
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: WEST TRIMBLE ROAD
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: LUMILEDS LLC
Owner Type: Private
Operator Name: LUMILEDS LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

1001815623

Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year: 2017

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

Year: 2015

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

Year: 2013

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

Year: 2011

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

Year: 2009

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

Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

1001815623

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

Year: 2005

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

Year: 2003

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

Year: 2001

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

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004

Waste Description: ARSENIC

Waste Code: D006

Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008

Waste Description: LEAD

Waste Code: D009

Waste Description: MERCURY

Waste Code: D010

Waste Description: SELENIUM

Waste Code: D021

Waste Description: CHLOROBENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F002

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

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LUMILEDS LLC (Continued)

1001815623

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

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

Waste Code: F004

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

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

Waste Code: F007

Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008

Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009

Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: U151

Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner

PHILIPS LUMILEDS LIGHTING CO, LLC.

Private

2006-02-01 00:00:00.

Not reported

370 WEST TRIMBLE ROAD

SAN JOSE, CA 95131

Not reported

Not reported

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LUMILEDS LLC (Continued)

1001815623

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHILIPS LUMILEDS LIGHTING COMPANY
Legal Status:	Private
Date Became Current:	2005-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	370 WEST TRIMBLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHILIPS LUMILEDS LIGHTING CORP
Legal Status:	Private
Date Became Current:	2005-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUMILEDS LLC
Legal Status:	Private
Date Became Current:	2015-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUMILEDS
Legal Status:	Private
Date Became Current:	1999-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHILIPS LUMILEDS LIGHTING COMPANY
Legal Status:	Private
Date Became Current:	2005-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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LUMILEDS LLC (Continued)

1001815623

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Not reported
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator
LUMILEDS LLC
Private
2015-04-01 00:00:00.
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator
LUMILEDS LLC
Private
2015-04-07 00:00:00.
Not reported
370 WEST TRIMBLE ROAD
SAN JOSE, CA 95131
408-964-2562
Not reported
Not reported
MITCHELL.COLE@LUMILEDS.COM

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner
370 WEST TRIMBLE ROAD CORP
Private
2006-02-01 00:00:00.
Not reported
1251 AVE OF THE AMERICAS 20TH FLOOR
NEW YORK, NY 10020
408-964-2562
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner
LUMILEDS LLC
Private
2017-06-30 00:00:00.
Not reported
370 WEST TRIMBLE ROAD
SAN JOSE, CA 95131
408-964-2562
Not reported
Not reported
MITCHELL.COLE@LUMILEDS.COM

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:

Owner
LUMILEDS LLC
Private

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LUMILEDS LLC (Continued)

1001815623

Date Became Current:	2015-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	370 W TRIMBLR RD CORP
Owner/Operator City,State,Zip:	NEW YORK, NY 10020
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	370 WEST TRIMBLE ROAD
Legal Status:	Private
Date Became Current:	2006-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1251 AVENUE OF THE AMERICAS 20TH
Owner/Operator City,State,Zip:	NEW YORK, NY 10002
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PHILIPS LIGHTING
Legal Status:	Private
Date Became Current:	2005-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	370 W TRIMBLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHILIPS LUMILEDS LIGHTING COMPANY LLC
Legal Status:	Private
Date Became Current:	2005-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUMILEDS LIGHTING U S LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	370 W TRIMBLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-435-4161
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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LUMILEDS LLC (Continued)

1001815623

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHILIPS LUMILEDS LIGHTING COMPANY LLC
Legal Status:	Private
Date Became Current:	2005-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	370 WEST TRIMBLE ROAD CORPORATION
Legal Status:	Private
Date Became Current:	2006-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1251 AVE OF THE AMERICAS 20TH
Owner/Operator City,State,Zip:	NEW YORK, NY 10002
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	370 TRIMBLE ROAD CORP
Legal Status:	Private
Date Became Current:	2006-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1251 AVE OF THE AMERICAS 20TH FL
Owner/Operator City,State,Zip:	NEW YORK, NY 10020
Owner/Operator Telephone:	408-964-2562
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES
Legal Status:	Private
Date Became Current:	1999-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	350 WEST TRIMBLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	370 WEST TRIMBLE CORPORATION
Legal Status:	Private
Date Became Current:	2006-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	370 WEST TRIMBLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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LUMILEDS LLC (Continued)

1001815623

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHILIPS LUMILEDS LIGHTING COMPANY
Legal Status:	Private
Date Became Current:	2005-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-03-05 00:00:00.0
Handler Name:	PHILIPS LUMILEDS LIGHTING COMPANY, LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-03-01 00:00:00.0
Handler Name:	PHILIPS LUMILEDS LIGHTING CO
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2016-02-08 00:00:00.0
Handler Name:	LUMILEDS LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2018-02-07 00:00:00.0
Handler Name:	LUMILEDS LLC

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LUMILEDS LLC (Continued)

1001815623

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

Receive Date: 1999-10-15 00:00:00.0
Handler Name: LUMILEDS LIGHTNING U S LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2005-12-07 00:00:00.0
Handler Name: PHILIPS LUMILEDS LIGHTING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2015-04-01 00:00:00.0
Handler Name: LUMILEDS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: LUMILEDS LIGHTNING U.S. LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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LUMILEDS LLC (Continued)

1001815623

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

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

Receive Date: 2004-03-09 00:00:00.0
Handler Name: LUMILEDS LIGHTING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-17 00:00:00.0
Handler Name: PHILIPS LUMILEDS LIGHTING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-29 00:00:00.0
Handler Name: PHILIPS LUMILEDS LIGHTING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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LUMILEDS LLC (Continued)

1001815623

Receive Date:	2010-02-24 00:00:00.0
Handler Name:	PHILIPS LUMILEDS LIGHTING COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-02-02 00:00:00.0
Actual Return to Compliance Date:	2017-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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LUMILEDS LLC (Continued)

1001815623

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2017-02-02 00:00:00.0
Actual Return to Compliance Date:	2017-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-02-02 00:00:00.0
Actual Return to Compliance Date:	2017-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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LUMILEDS LLC (Continued)

1001815623

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-05-04 00:00:00.0
Actual Return to Compliance Date: 2005-06-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2005-05-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

1001815623

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-02-02 00:00:00.0
Actual Return to Compliance Date:	2017-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	2017-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

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LUMILEDS LLC (Continued)

1001815623

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-05-04 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-06-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CHMIRS:

Name:	Not reported
Address:	370 W. TRIMBLE RD.
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	10-2042

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LUMILEDS LLC (Continued)

1001815623

OES notification:	03/26/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Industrial Plant
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1415
Year:	2010
Agency:	Philips Lumileds Lining Company
Incident Date:	3/26/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Fire suppression water
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

Map ID
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MAP FINDINGS

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LUMILEDS LLC (Continued)

1001815623

#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: RP advises the Fire Department responded to a fire in their dumpster. The dumpster contained regular trash and not hazardous waste. The storm drain feeds to the City's storm drain system.

Name: Not reported
Address: 370 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 10-6469
OES notification: 10/28/2010
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: storm drain
Spill Site: Waterways
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 620
Year: 2010
Agency: Philips Lumileds Lighting Company
Incident Date: 10/28/2010
Admin Agency: Santa Clara County Health Department

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LUMILEDS LLC (Continued)

1001815623

Amount:	Not reported
Contained:	No
Site Type:	storm drain
E Date:	Not reported
Substance:	Waste Water
Quantity Released:	1000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting a spill of waste water caused by a blockage in the sewer line. The caller stated that there was approximately 100 pounds of ammonia in the waste water, , ammonia content was 400- 500 milligrams per Liter. The waste water spilled into a storm drain. The spill occurred at 9 PM last night.

SAN JOSE HAZMAT:

Name:	LUMILEDS LLC
Address:	370 W TRIMBLE RD B91
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	405039
Class:	Electronics Firm

CIWQS:

Name:	PHILIPS LUMILEDS LIGHTING CO LLC
Address:	370 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Agency:	Philips Lumileds Lighting Co LLC
Agency Address:	370 W Trimble Rd, San Jose, CA 95131
Place/Project Type:	Industrial - Semiconductors and Related Devices
SIC/NAICS:	3674
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I019969
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/06/2005
Termination Date:	03/16/2015

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LUMILEDS LLC (Continued)

1001815623

Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.38116
Longitude: -121.93693

**I76
NNW
1/8-1/4
0.209 mi.
1105 ft.**

**LUMILEDS LLC
370 WEST TRIMBLE ROAD
SAN JOSE, CA 95131
Site 6 of 6 in cluster I**

**CA ENVIROSTOR
CA AST
CA CERS HAZ WASTE
CA CERS TANKS
CA NPDES
CA CIWQS
CA CERS**

**S110494025
N/A**

**Relative:
Lower**

**Actual:
30 ft.**

ENVIROSTOR:
Name: AGILENT TECHNOLOGIES
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003706
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: 37.38039
Longitude: -121.9352
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000058081
Alias Type: EPA Identification Number
Alias Name: 110015679023
Alias Type: EPA (FRS #)
Alias Name: 71003706
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported

Map ID
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Database(s)

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EPA ID Number

LUMILEDS LLC (Continued)

S110494025

Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

Name: LUMILEDS LIGHTING/AGILENT TECHNOLOGIES
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003626
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: 37.38039
Longitude: -121.9352
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000058081
Alias Type: EPA Identification Number
Alias Name: 110015679023
Alias Type: EPA (FRS #)
Alias Name: 71003626
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

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EPA ID Number

LUMILEDS LLC (Continued)

S110494025

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

AST:

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: Lumileds LLC
Total Gallons: Not reported
CERSID: 10132666
Facility ID: 43-000-252744
Business Name: Lumileds LLC
Phone: 408-964-2562
Fax: Not reported
Mailing Address: 370 W TRIMBLE RD
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95131
Operator Name: Lumileds LLC
Operator Phone: 408-964-5300
Owner Phone: 408-964-5300
Owner Mail Address: 370 West Trimble Road
Owner State: CA
Owner Zip Code: 95131
Owner Country: United States
Property Owner Name: 370 West Trimble Road Corp
Property Owner Phone: Not reported
Property Owner Mailing Address: 1251 Ave of the Americas 20th floor
Property Owner City: New York
Property Owner Stat : NY
Property Owner Zip Code: 10020
Property Owner Country: United States
EPAID: CAR000058081

CERS HAZ WASTE:

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: Hazardous Waste Generator

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: RCRA LQ HW Generator

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LUMILEDS LLC (Continued)

S110494025

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: Hazardous Waste Onsite Treatment

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: Hazardous Chemical Management

CERS TANKS:

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: Aboveground Petroleum Storage

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: Underground Storage Tank

NPDES:

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I025475
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/18/2015
Operator Name: Lumileds LLC
Operator Address: 370 West Trimble Road

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LUMILEDS LLC (Continued)

S110494025

Operator City: San Jose
Operator State: California
Operator Zip: 95131

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 455331
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I025475
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/18/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Lumileds LLC
Discharge Address: 370 West Trimble Road
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported

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LUMILEDS LLC (Continued)

S110494025

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	455331
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I025475
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/18/2015
Processed Date:	05/18/2015
Status:	Active
Status Date:	05/18/2015
Place Size:	72
Place Size Unit:	Acres
Contact:	Mitchell Cole
Contact Title:	Environmental Engineer
Contact Phone:	408-964-2562
Contact Phone Ext:	Not reported
Contact Email:	mitchell.cole@lumileds.com
Operator Name:	Lumileds LLC
Operator Address:	370 West Trimble Road
Operator City:	San Jose
Operator State:	California

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LUMILEDS LLC (Continued)

S110494025

Operator Zip: 95131
Operator Contact: Mitchell Cole
Operator Contact Title: Environmental Engineer
Operator Contact Phone: 408-964-2562
Operator Contact Phone Ext: Not reported
Operator Contact Email: mitchell.cole@lumileds.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Mitch Cole
Certifier Title: Environmental Engineer
Certification Date: 28-MAY-15
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 455331
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I025475
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

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LUMILEDS LLC (Continued)

S110494025

Effective Date Of Regulatory Measure: 05/18/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 370 West Trimble Road
Discharge Name: Lumileds LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 455331
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I025475
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/18/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Lumileds LLC
Discharge Address: 370 West Trimble Road
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported

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LUMILEDS LLC (Continued)

S110494025

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	455331
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I025475
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/18/2015
Processed Date:	05/18/2015
Status:	Active

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LUMILEDS LLC (Continued)

S110494025

Status Date:	05/18/2015
Place Size:	72
Place Size Unit:	Acres
Contact:	Mitchell Cole
Contact Title:	Environmental Engineer
Contact Phone:	408-964-2562
Contact Phone Ext:	Not reported
Contact Email:	mitchell.cole@lumileds.com
Operator Name:	Lumileds LLC
Operator Address:	370 West Trimble Road
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	Mitchell Cole
Operator Contact Title:	Environmental Engineer
Operator Contact Phone:	408-964-2562
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mitchell.cole@lumileds.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Mitch Cole
Certifier Title:	Environmental Engineer
Certification Date:	28-MAY-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name: LUMILEDS LLC

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LUMILEDS LLC (Continued)

S110494025

Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Agency: Lumileds LLC
Agency Address: 370 West Trimble Road, San Jose, CA 95131
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I025475
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/18/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.38039
Longitude: -121.93523

CERS:

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 835515
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 03/02/2017. Facility's tanks are generally within vaults with solid roofs to prevent rainwater intrusion. Due to design, these areas are confined space. Inspections are conducted from entry points which do allow for clear view of all areas around the tank and floor.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/28/2019
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

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LUMILEDS LLC (Continued)

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Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.

Violation Notes: Reviewed monthly inspection logs for all generators including the unburied piping. However, these inspections are not inclusive of the entire piping run coming from the UST up into the belly tank and generator. According to facility contact the aboveground piping located inside the first gate closes to the building is not being visually inspected monthly. Begin inspecting this section of piping and document these inspections on your monthly generator sheets. The monthly inspection sheets need to identify that this section of piping is being inspected as well in addition to the unburied piping located inside the building.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/16/2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/15/2018. THE SITE PLAN PROVIDED IN CERS DOES NOT ILLUSTRATE THE LAYOUT OF THE PIPING.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/28/2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: The supply line from the UST to the generator failed when it was tested at 5.0 p.s.i for 60 minutes by the technician. Make the necessary repairs/retest this line to ensure that is product-tight. A permit from our office maybe required for these repairs. Within 30 days notify our office in writing how this issue was resolved.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 03/02/2017. Annual submittals in 2016 and

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LUMILEDS LLC (Continued)

S110494025

2017 did not include the emergency and training plans in the annual submittal. A complete HMBP annual submittal must include the facility information, inventory, map and both plans as noted below.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/27/2020. Certification of Financial Responsibility has the following completion errors: -Section C, under coverage amounts does not specify G 1,000,000 per occurrence and annual aggregateG . -Uploaded form has a coverage date that expired on 8/25/19. Facility must update the form to show the current coverage period of 9/19/2019 to 9/19/2020.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G

Violation Notes: Returned to compliance on 04/27/2020. CERS submittal from 9/11/2019 does not include an G Owner Statement of Designated UST Operator ComplianceG .

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 04/27/2020. Facility completed their last secondary containment testing on 2/17/2018. Testing is required every 36 months, and was due again in the calendar month of February of

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LUMILEDS LLC (Continued)

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2019. Testing of the tank annual space was not completed until 4/11/2019. (Note that next test of secondary containment is due within the calendar month of February of 2022.)

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/02/2017. 2 small containers of marked as "hazardous waste" but identified as containing only gallium phosphide wafers (no arsenic remaining on wafer). 30 gal container Arsenic-chromium waste and 30 gal container debris with white phos in south fab marked with a start date of "empty weekly".

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/02/2017. the financial mechanism utilized by the facility was issued to the prior ownership of the company (Philips Lumileds Lighting company LLC) instead of the current ownership (Lumileds LLC). Further evidence has been presented showing that Lumileds LLC is still covered by the actions of Philips Holding Inc. Please either update the financial mechanism or demonstrate that the bank will honor the LOC as it is currently written/named in light of the reorganization and sale noted above.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.

Violation Notes: Returned to compliance on 04/27/2020. Facility has not implemented a process to ensure that EGTS unburied piping is inspected each time the tank system is operated.

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

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LUMILEDS LLC (Continued)

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Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 04/27/2020. CERS submittal from 9/11/2019 does not include a Response Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 7/19/2019
Citation: 01001 - Search Title 8 regulations for 5144(G)(1)(A)1. at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/27/2020. UST Monitoring Plan submitted in CERS has the following errors: -Plan states that pipeline integrity testing is conducted every 3 years, but such testing is not required and has not been conducted. Mark this question as G NoG and remove the G 3 yearG frequency. -ATG testing results are not required to be maintained for compliance. Mark as G NoG . -Visual inspection records are required to be kept onsite but are not noted in the G RecordkeepingG section. Mark as G YesG . - Facility information in CERS under the G facility typeG box to needs to be changed to G OtherG . - G Type of ActionG box to on each tank information page to needs to be changed to G Renewal PermitG . - G Piping/Turbine Containment SumpG on tank information pages need to be changed to G Single-walledG . Mark UDC construction material as G NONEG . - G Piping secondary containmentG in the pipe monitoring section of each tank information page needs to be changed to G dryG . - G Visual Pipeline Monitoring FrequencyG [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/16/2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during

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LUMILEDS LLC (Continued)

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Violation Notes: operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Returned to compliance on 03/15/2018. DARYL CANNON WAS HIRED IN 2017 BUT DID NOT RECEIVED REQUIRED TRAINING WITHIN 30 DAYS.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 9/23/2014
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.

Violation Notes: Returned to compliance on 11/04/2014. VIOLATION : OWNER/OPERATOR SUBMITTED A RISK MANAGEMENT PLAN WHICH DID NOT INCLUDE ALL REQUIREMENTS IN SECTION 2745.4 (OFF SITE CONSEQUENCE ANALYSIS) TO IDENTIFY PUBLIC RECEPTORS WITHIN THE DISTANCE OF THE OFF SITE CONSEQUENCES ANALYSIS. REQUIREMENT: FACILITY MUST IDENTIFY ALL OFF SITE PUBLIC RECEPTORS WITHIN THE OFF SITE CONSEQUENCES ANALYSIS. CORRECTIVE ACTION: IDENTIFY ALL PUBLIC RECEPTORS IN THE OFF SITE CONSEQUENCE ANALYSIS AND INCLUDE IT IN THE RISK MANAGEMENT PLAN WITH CONTACT INFORMATION OF THE PUBLIC RECEPTORS AND A PLAN TO NOTIFY THEM IN THE EVENT OF AN EMERGENCY.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 03/02/2017. 55 gallon drum of used/"empty" caustic soda bags which was over-full and not able to be closed, located in the wastewater treatment area.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "

Violation Notes: Facility failed to provide a copy of the G Overfill Prevention Inspection Report FormG from 4/23/2019 to HMCD. Provide a complete

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LUMILEDS LLC (Continued)

S110494025

copy of this report to HMCD with all required attachments. (Note: Next subsequent inspection of overfill prevention is due in the calendar month of April of 2022.)

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/27/2020. CERS submittal from 9/11/2019 does not include a Monitoring Site Plan.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Returned to compliance on 04/27/2020. Facility could not provide copies of Designated UST Visual Inspection Report Forms for monthly inspections required in October and November of 2019. Facility was provided inspection reports dated 11/4/19 and 10/4/19 for another UST facility. Obtain copies of the missing inspection reports and ensure that future reports are promptly reviewed to ensure accuracy and timely receipt.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 03/02/2017. The site's waste analysis plan does not really address the analysis of wastes entering the system, but focuses on the analysis of waste prior to discharge. The plan also addresses sampling using water analytic methods instead of SW 846 hazardous waste methods.

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LUMILEDS LLC (Continued)

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 03/02/2017. Noted soda style bottle in north fab, sink 00-22, which was solid, flaky, metallic.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/02/2017. Noted storage of >HMBP quantities of lime, sodium metabisulfite, and caustic soda in the waste treatment area, 2 chlorine cylinders in Fab, approximately 330 gallons AZ300 MIF developer in Bldg 91 storage area; all of which were not reported in the last inventory update.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 04/27/2020. Observed on 2/14/2020 that test boots that isolate secondary containment of supply and return product piping from the leak sensor inside the containment sumps had no valves and were sealed, preventing any potential fuel leaks inside this piping from reaching the sensor. Technicians pulled back the boot on the return line and removed the boot on the supply line (as it could not be pulled back). Ensure that a potential leak from piping can reach sensors in the sump by opening test boot valves or opening test boots after secondary containment testing. NO FURTHER ACTION REQUIRED. (Note: Test boot will need to be installed for next subsequent secondary containment testing of the supply line.)

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

Site ID: 396889

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LUMILEDS LLC (Continued)

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Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 04/27/2020. During secondary containment testing conducted on 2/28/19, the tank annular space could not be tested. A subsequent secondary containment testing report completed on 11/7/19 did not note that testing of the tank secondary containment was completed. When this issue was noted in an email to the technician on January 8th, 2020, the technician provided a second copy of the report with comments that the secondary containment of the tank was tested on 4/11/2019 and passed. No report from 4/11/19 was generated. A copy of the G Secondary Containment Testing Report FormG must be submitted to HMCD within 30 days of the completion of the secondary containment test.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 04/27/2020. Secondary containment inspection conducted on 2/28/19 showed a failure of the supply piping secondary containment. A subsequent secondary containment testing report completed on 11/7/19 noted G Repair to FOS secondary lines leaks were done by Lumileds.G Facility could not provide documents of this repair or qualifications of the individual that completed the work.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet

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LUMILEDS LLC (Continued)

S110494025

Violation Notes: overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 04/27/2020. No copy of the 4/23/2019 Overfill Prevention Equipment Inspection Form was available on-site. Facility obtained a paper copy from the UST service technician on 2/14/2020. Retain this record for 36 months from the date of installation.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/28/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/23/2019. The overfill prevention equipment inspection has not been conducted. Technicians tried removing the drop tube during this inspection but they weren't able to remove it. If the overfill prevention needs to be a replaced, a permit with our office is required. Within 30 days conduct the required overfill prevention inspection.

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

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Elevation

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LUMILEDS LLC (Continued)

S110494025

Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	2/2/2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/02/2017. the financial mechanism utilized by the facility was issued to the prior ownership of the company (Philips Lumileds Lighting company LLC) instead of the current ownership (Lumileds LLC). Further evidence has been presented showing that Lumileds LLC is still covered by the actions of Philips Holding Inc. Please either update the financial mechanism or demonstrate that the bank will honor the LOC as it is currently written/named in light of the reorganization and sale noted above.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	2/2/2017
Citation:	22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes:	Returned to compliance on 03/02/2017. Unit receives waste from bottle washing (including HF bottles at HF use stations), and presses waste sludge for de-watering. Neither bottle washing nor sludge drying are marked as treatment activities associated with the system.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection took place 2/1, report delivered 2/2 Facility operating under EPA ID CAR000058081 Site generates waste from consolidation of cleanroom waste collected under satellite accumulation, maintenance waste, collection and control of arsenic wastes, phosphorous contaminated waste as a bi-product of manufacturing, sludge from wastewater treatment, acid and caustic wastes (generally neutralized onsite), spent solvents. Scrap GaAs wafers are managed as scrap metal. Wafers used in processes are either GaAs, GaPhosphide, or Sapphire. GaAs and GaPhosphide wafers are grown from crystals to ingots, cut and polished to wafers. They are not doped/deposited GaAs substrates on silicon or other material wafers. As they are whole metal objects, they appear to meet the definition of "scrap metal" Noted routine storage of graphite with white phosphorous in ethyl glycol in a container due to off-gassing of phosphine gas. Please look into a storage container that has a vapor release [Truncated]
Eval Division:	Santa Clara County Environmental Health

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LUMILEDS LLC (Continued)

S110494025

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit NS-1 Unit treats acid and caustic wastes and also final pH polishes wastes from metal treatment unit prior to discharge. System is a flow through system, two stage. It is possible that incidental neutralization takes place prior to acid and caustic mixing in the treatment tanks. Reviewed the following documents: Closure Plan Closure cost estimate Tank assessment documentation -Please be aware that while the assessment does state that piping was examined, the containment and condition of said piping is not readily addressed in the report. Leak detection is specifically addressed in the report. --PE calls out W28 and W29 utilizing the floor of bldg 90 as containment due to slope. It will be incumbent upon Lumileds to maintain the entire floor are free of potentially incompatible materials in order for this practice to be good engineering practice and compliant. Financial mechanism Notificaiton Waste analysis plan Daily operating logs (generally totalizer [Truncated])
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Comments: Inspection commenced on 2/14/20 and concluded today. The following individuals were in attendance on 2/14/20: - James Cooper, Facilities Electrician of Lumileds - Eric Dugdale, Facilities Operations Manager of Lumileds - Elmer Mortera, Lead UST Service Technician with Balch Petroleum - Robert Henninger, UST Service Technician with Balch Petroleum All underground storage tank (UST) system leak detection equipment was tested on 1/14/2020 by UST Service Technician Elmer Mortera of Balch Petroleum and functioned properly except as noted above. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/25/22, and Veeder-Root TLS 3XX Technician certification (exp. 5/26/20). The Veeder-Root model 794390-409 sensor monitoring the tank annular space and the Veeder-Root model 794380-208 sensor monitoring the diesel product piping sump were tested using water to obtain audible and visual alarms on the Gilbarco EMC console. Tank piping is [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A PROGRAM 3 CALIFORNIA ACCIDENTAL RELEASE PREVENTION INSPECTION WAS CONDUCTED FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND HYDROGEN. A FACILITY WALK THROUGH WAS CONDUCTED WITH MITCHELL COLE-ENVIRONMENTAL ENGINEER AND THE 4 ANHYDROUS AMMONIA TRAILERS AND THE HYDROGEN TANK

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LUMILEDS LLC (Continued)

S110494025

AND ASSOCIATED PROCESS EQUIPMENT. NO OBSERVATIONS WERE NOTED DURING THE WALK THROUGH. THE FOLLOWING DOCUMENTATION WAS REVIEWED DURING THE INSPECTION: 1. RISK MANAGEMENT PLAN (RMP) DATED NOVEMBER 2010. THIS RMP WAS FOUND SATISFACTORY. NEXT FIVE YEAR RMP UPDATE DUE NOVEMBER 2015. 2. INCIDENT INVESTIGATION LOG. THE FACILITY HAS NOT HAD A CALARP CHEMICAL RELEASE IN THE LAST 3 YEARS. 3. EMPLOYEE ERT TRAINING RECORDS DATED 9/18/2014. THESE EMPLOYEE TRAINING RECORDS WERE FOUND SATISFACTORY. PHILIPS LUMILEDS CONTRACTS ALL ITS MAINTENANCE ON THE ANHYDROUS AMMONIA AND HYDROGEN SYSTEMS WITH AIR PRODUCTS. 4. CONTRACTORS RIGHT TO KNOW DOCUMENTATION EXPLAINING THE HAZARDS OF THE FACILITY WAS FOUND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10132666 Submittal 1/26/17, with prior annual submittals 2/4/16 and 2/18/15 Map is compliant. --State strongly recommends uploading only one map as a pdf file with multiple pages as opposed to multiple individual files. Training is not in single inclusive file. Non-hazmat responders/waste handlers are provided annual emergency evacuation training and drills which are documented. HW handlers and ERT personnel also take this class as well as spill response class and documentation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit MPU-1 Unit treats wastes metal bearing wastes for removal of arsenic and fluoride by addition of lime, metabisulfite in batches. After metals settle, supernatant is tested and transferred to treatment system NS-1 for final pH adjustment and discharge. Sludge is transferred to holding tank, then to press for dewatering. Treatment floors are treated as wet floors with liquid in them regularly fro press discharge and unit wash water. Floors are continuously drained to process tank which re-feeds the batch treat tank for treatment. Reviewed the following documents: Closure Plan Closure cost estimate Tank assessment documentation -Please be aware that while the assessment does state that piping was examined, the containment and condition of said piping is not readily addressed in the report. Leak detection is specifically addressed in the report. --PE calls out W28 and W29 utilizing the floor of bldg 90 as containment due to slope. It will be incumbent upon [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-28-2019
Violations Found: Yes

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Direction
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Elevation

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LUMILEDS LLC (Continued)

S110494025

Eval Type:

Other, not routine, done by local agency

Eval Notes:

On-site to oversee the SB989 secondary components testing. Testing was conducted by; Robert Henninger with Balch Petroleum Inc. Mr. Henninger has the following certifications; ICC (exp., 12/30/19); VR (exp., 04/15/19); OPW (exp., 04/11/19) Caldwell Systems (12/2020). The following components were tested during this inspection and passed; - 1 STP sump was tested for 30 minutes using the Caldwell tester. - 1 Return line was pressurized at 5.0 p.s.i 60 minutes and it passed. Notes; 1) Unable to test the annular space of the tank as the vacuum technician had was only able to pull 6.0 inches of vacuum and not 10 as required for double wall fiberglass tanks. Ensure that the annular space of the tank gets tested as part of the SB989 testing. Notify our office to have an inspector present to witness the testing of the annular space. 2) Within 30 days provide a copy of today's testing report to our office.

Eval Division:

Santa Clara County Environmental Health

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

04-16-2015

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

A APSA INSPECTION WAS CONDUCTED ON APRIL 16, 2015. A FACILITY WALK THROUGH WAS CONDUCTED WITH MR. MITCH COLE- FACILITY ENVIRONMENTAL ENGINEER. THE FOLLOWING ITEMS WERE INSPECTED: SIX DIESEL GENERATORS FIVE PETROLEUM BASED WASTE SOLVENT TANKS FIVE TRANSFORMERS FOUR ELEVATOR SINGLE WALLED STEEL RESERVOIRS PETROLEUM BASED CONTAINER STORAGE AREA (ETHYLENE GLYCOL, DIESEL) THE TIER ONE SPILL PREVENTION CONTROL AND COUNTER MEASURES PLAN WAS REVIEWED ON SITE AND FOUND SATISFACTORY. (FACILITY HAS LESS THAN 10,000 GALLONS OF PETROLEUM BASED CHEMICALS AND AN ACCID WILL BE CREATED TO DOWNGRADE THE FACILITY TO PROGRAM ELEMENT 2011. NO VIOLATIONS WERE NOTED DURING THE INSPECTION

Eval Division:

Santa Clara County Environmental Health

Eval Program:

APSA

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

09-29-2017

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

A ABOVEGROUND PETROLEUM STORAGE INSPECTION WAS CONDUCTED ON SEPTEMBER 27 , 2017 WITH MR. MITCH COLE-ENVIRONMENTAL ENGINEER WITH PHILIPS LUMILEDS LIGHTING COMPANY. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON SEPTEMBER 29, 2017 THE FACILITY IS A TIER 1 QUALIFIED SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) FACILITY AND USES THE SPCC TEMPLATE AS ITS SPCC PLAN. THE SPCC PLAN DATED DECEMBER 28, 2016 WAS REVIEWED DURING THE INSPECTION AND IT WAS DETERMINED ON THE OIL STORAGE CONTAINER INVENTORY ONE DIESEL GENERATOR WAS TAKEN OUT OF SERVICE. UPDATE THE OIL STORAGE CONTAINER INVENTORY. OTHERWISE THE SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN IS RATED AS SATISFACTORY. 1. I VERIFIED THE SPCC PLAN WAS ON SITE AND THE SPCC PLAN WAS SIGNED BY COMPANY MANAGEMENT. 2. THE EMERGENCY CONTACT AND DESIGNATED SPCC MANAGER IS MR. MITCH COLE-ENVIRONMENTAL ENGINEER WITH PHILIPS LUMILEDS. 3. MONTHLY INSPECTIONS ARE BEING CARRIED OUT ON SPCC STORAGE AREA AND ARE [Truncated]

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LUMILEDS LLC (Continued)

S110494025

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

A PROGRAM 3 CALIFORNIA ACCIDENTAL RELEASE PROGRAM PREVENTION INSPECTION WAS CONDUCTED FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND HYDROGEN. A FACILITY WALK THROUGH WAS CONDUCTED WITH MR. MITCH COLE WITH PHILIPS LUMILEDS LIGHTING COMPANY ENVIRONMENTAL ENGINEER ON SEPTEMBER 27, 2017 AND A THOROUGH PAPERWORK REVIEW WAS CONDUCTED DURING THE MONTH OF OCTOBER 2017 OF ALL PROGRAM 3 PROCESSES. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON NOVEMBER 1, 2017. A FACILITY WALK THROUGH WAS CONDUCTED OF THE BULK TRAILER AMMONIA STORAGE AREA AND THE BULK HYDROGEN STORAGE TANK. THE AMMONIA STORAGE AREA AND HYDROGEN STORAGE AREA HAD ADEQUATE SECURITY FENCING AND LIGHTING. BOTH AREAS ARE MONITORED BY SECURITY CAMERAS. AN UPDATED RISK MANAGEMENT REGISTRATION FORM RMP*e- SUBMIT DATED WAS REVIEWED AND WAS SUBMITTED TO THE FEDERAL EPA ON SEPTEMBER 3, 2015 FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND LIQUALFIED HYDROGEN GAS. DUE TO BEING A PROGRAM 3 FACILITY A PROCESS SAFETY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ON SITE TO WITH ROBERT HENNINGER AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR HENNINGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT ICC CERTIFICATION EXP: 7/13/19, CALDWELL SYSTEM EXP: 12/17 AND VEEDER-ROOT TLS-3XX EXP: 4/15/19. THE FOLLOWING COMPONENTS WERE TESTED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 30 MINUTES USING THE CALDWELL SYSTEM, NO WATER LOSS WAS OBSERVED. -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -STP LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -UNDERGROUND STORAGE SYSTEM UNCOVERED PIPING WHICH RUNS IN TO THE BOILER ROOM IS CONTAINED IN A CONCRETE BERM AND EQUIPPED WITH A LIQUID SENSOR THAT TRIGGERS AN AUDIBLE ALARM. THE FOLLOWING DOCUMENTS WERE REVIEWED: -12 MONTHS OF DESIGNATED OPERATOR -TRAINING DOCUMENTS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Robert Henninger from Balch petroleum. Mr. Henninger has the following certifications: -ICC Service Technician -Veeder Root Level 4 -Caldwell Sump Tester During testing of monitoring equipment the following was

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LUMILEDS LLC (Continued)

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observed: -The sump sensor (Veeder Root 794380-208) was tested in water and produced an audible and visual alarm at the monitoring panel. -The annular sensor (Veeder Root 794390-407) was tested with water and produced an audible and visual alarm at the monitoring panel. -The spill bucket was tested using an accelerated 30 minute Caldwell device and passed. The following CERS submittal elements dated 1/26/17 were reviewed: -Owner/Operator Identification, UST Facility and Tank Information, UST Monitoring Plans, UST Monitoring Site Plan, UST Response Plan, Designated UST Operator notification, and Certification of Financial [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER AN ICC TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING CERTIFICATION WERE VERIFIED TO BE CURRENT: -ICC TECHNICIAN 8-15-15 -VEEDER-ROOT 11-4-15 -CALDWELL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: -HYDROSTATIC SPILL BUCKET TEST WAS CONDUCTED WITH A 30 MINUTE CALDWELL. -TWO LIQUID SENSORS-TRIGGERED AN AUDIBLE/VISUAL ALARM

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

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 02-21-2019
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee an annual monitoring system certification. Testing was conducted by; Robert Henninger with Balch Petroleum Inc. Mr. Henninger has the following certifications; ICC (exp., 12/30/19); VR (exp., 04/15/19); OPW (exp., 04/11/19) Caldwell Systems (12/2020). Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested and passed; L1- Annular sensor L2- STP sump sensor All sensors above provided an audible/visual alarm at the veeder root panel. 1- 5 gal., spill bucket was hydrostatically tested for 60 minutes and passed. Overfill prevention is provided by means of a flapper valve. The following documents were reviewed during this inspection; - 12 months of veeder root tapes can be found inside a folder on top of the veeder root panel. - 12 months of DO monthly records were reviewed during this inspection. These records were reviewed electronically as they are found on their [Truncated]

Eval Division: Santa Clara County Environmental Health

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LUMILEDS LLC (Continued)

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Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 17, 2016 AND CONCLUDED TODAY. ON SITE WITH ROBERT HENNINGER WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION AND SECONDARY CONTAINMENT TESTING. MR. HENNINGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS FOR THE MONITORING CERTIFICATION WERE VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE ANNULAR SPACE, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSOR IN THE PIPING SUMP, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -ABOVEGROUND PIPING ADJACENT TO THE MONITORING PANEL IS BEING VISUALLY INSPECTED AT LEAST MONTHLY AND RECORDED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 30 MINUTES AND HELD A CONSTANT WATER LEVEL. THE FOLLOWING COMPONENTS FOR THE SECONDARY TESTING PASSED: -PIPING SUMP WAS TESTED WITH A CALDWELL SYSTEM AND PASSED THE 30 MINUTE HYDROSTATIC TEST. -THE TANK ANNULAR SPACE WAS VACUUM TESTED AT 8 INCHES OF MERCURY FOR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING CERTIFICATION TESTING. TESTING WAS CONDUCTED ON 3/18/15. INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL. TESTING WAS CONDUCTED BY; ROBERT HENNINGER WITH BALCH PETROLEUM. MR. HENNINGER HOLDS THE FOLLOWING CERTIFICATIONS; ICC#8001441 EXP., 8/15/15; VR#A25027 EXP., 11/14/15; CALDWELL CERTIFICATION EXP., 12/16. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: - L1- ANNULAR SENSOR - L2- PIPING SUMP SENOR ALL SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - A SPILL BUCKET WAS TESTED USING THE ACCELERATED 30 MINUTE CALDWELL TESTER AND PASSED. THE FOLLOWING INFORMATION WAS REVIEWED DURING THIS INSPECTION: - EMPLOYEE TRAINING IS CURRENT - DESIGNATED OPERATOR MONTHLY RECORDS WERE REVIEWED AND ARE CURRENT. THESE RECORDS ARE FOUND ELECTRONICALLY AS A SOFT COPY AND THE VEEDER ROOT TAPE THAT CORRESPONDS TO EACH MONTH CAN BE FOUND INSIDE A FOLDER ON TOP OF THE VEEDER ROOT PANEL. - MONTHLY INSPECTION LOGS OF THE UNBURIED [Truncated]

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

Enforcement Action:
Site ID: 396889
Site Name: Lumileds LLC
Site Address: 370 WEST TRIMBLE ROAD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)

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LUMILEDS LLC (Continued)

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Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	CalARP
Enf Action Source:	CERS

Coordinates:	
Site ID:	396889
Facility Name:	Lumileds LLC
Env Int Type Code:	SMSWIND
Program ID:	835515
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.380390
Longitude:	-121.935230

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	370 W TRIMBLE RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	LBA Realty
Entity Title:	Not reported
Affiliation Address:	160 W Santa Clara Street Suite 950
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 564-8771

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

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LUMILEDS LLC (Continued)

S110494025

Affiliation Type Desc:	Identification Signer
Entity Name:	Dan Janowski
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Lumileds LLC
Entity Title:	Not reported
Affiliation Address:	370 West Trimble Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 964-5300
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mitchell Cole
Entity Title:	Environmental Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Lumileds LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Lumileds LLC
Entity Title:	Not reported
Affiliation Address:	370 West Trimble Road
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 964-2900
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Lba Realty
Entity Title:	Not reported
Affiliation Address:	160 W Santa Clara Street Suite 950
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

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LUMILEDS LLC (Continued)

S110494025

Affiliation Zip: 95113
Affiliation Phone: (408) 564-8771

Affiliation Type Desc: Environmental Contact
Entity Name: Mitch Cole
Entity Title: Not reported
Affiliation Address: 370 West Triimble Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lumileds LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 964-5300

Affiliation Type Desc: Owner/Operator
Entity Name: Lumileds LLC
Entity Title: Operator
Affiliation Address: 370 West Trimble Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 03/02/2017. Facility's tanks are generally within vaults with solid roofs to prevent rainwater intrusion. Due to design, these areas are confined space. Inspections are conducted from entry points which do allow for clear view of all areas around the tank and floor.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Map ID
Direction
Distance
Elevation

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LUMILEDS LLC (Continued)

S110494025

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/28/2019
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes: Reviewed monthly inspection logs for all generators including the unburied piping. However, these inspections are not inclusive of the entire piping run coming from the UST up into the belly tank and generator. According to facility contact the aboveground piping located inside the first gate closes to the building is not being visually inspected monthly. Begin inspecting this section of piping and document these inspections on your monthly generator sheets. The monthly inspection sheets need to identify that this section of piping is being inspected as well in addition to the unburied piping located inside the building.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/16/2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/15/2018. THE SITE PLAN PROVIDED IN CERS DOES NOT ILLUSTRATE THE LAYOUT OF THE PIPING.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/28/2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: The supply line from the UST to the generator failed when it was tested at 5.0 p.s.i for 60 minutes by the technician. Make the necessary repairs/retest this line to ensure that is product-tight. A permit from our office maybe required for these repairs. Within 30 days notify our office in writing how this issue was resolved.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

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LUMILEDS LLC (Continued)

S110494025

Violation Description: Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/02/2017. Annual submittals in 2016 and 2017 did not include the emergency and training plans in the annual submittal. A complete HMBP annual submittal must include the facility information, inventory, map and both plans as noted below.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/27/2020. Certification of Financial Responsibility has the following completion errors: -Section C, under coverage amounts does not specify G 1,000,000 per occurrence and annual aggregateG . -Uploaded form has a coverage date that expired on 8/25/19. Facility must update the form to show the current coverage period of 9/19/2019 to 9/19/2020.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G

Violation Notes: Returned to compliance on 04/27/2020. CERS submittal from 9/11/2019 does not include an G Owner Statement of Designated UST Operator ComplianceG .

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by

Map ID
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LUMILEDS LLC (Continued)

S110494025

Violation Notes: a certified service technician. Maintain records of secondary containment testing for 36 months."
Returned to compliance on 04/27/2020. Facility completed their last secondary containment testing on 2/17/2018. Testing is required every 36 months, and was due again in the calendar month of February of 2019. Testing of the tank annual space was not completed until 4/11/2019. (Note that next test of secondary containment is due within the calendar month of February of 2022.)

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/02/2017. 2 small containers of marked as "hazardous waste" but identified as containing only gallium phosphide wafers (no arsenic remaining on wafer). 30 gal container Arsenic-chromium waste and 30 gal container debris with white phos in south fab marked with a start date of "empty weekly".

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/02/2017. the financial mechanism utilized by the facility was issued to the prior ownership of the company (Philips Lumileds Lighting company LLC) instead of the current ownership (Lumileds LLC). Further evidence has been presented showing that Lumileds LLC is still covered by the actions of Philips Holding Inc. Please either update the financial mechanism or demonstrate that the bank will honor the LOC as it is currently written/named in light of the reorganization and sale noted above.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.

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LUMILEDS LLC (Continued)

S110494025

Violation Notes: Returned to compliance on 04/27/2020. Facility has not implemented a process to ensure that EGTS unburied piping is inspected each time the tank system is operated.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 04/27/2020. CERS submittal from 9/11/2019 does not include a Response Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 7/19/2019
Citation: 01001 - Search Title 8 regulations for 5144(G)(1)(A)1. at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/27/2020. UST Monitoring Plan submitted in CERS has the following errors: -Plan states that pipeline integrity testing is conducted every 3 years, but such testing is not required and has not been conducted. Mark this question as G NoG and remove the G 3 yearG frequency. -ATG testing results are not required to be maintained for compliance. Mark as G NoG . -Visual inspection records are required to be kept onsite but are not noted in the G RecordkeepingG section. Mark as G YesG . - Facility information in CERS under the G facility typeG box to needs to be changed to G OtherG . - G Type of ActionG box to on each tank information page to needs to be changed to G Renewal PermitG . - G Piping/Turbine Containment SumpG on tank information pages need to be changed to G Single-walledG . Mark UDC construction material as G NONEG . - G Piping secondary containmentG in the pipe monitoring section of each tank information page needs to be changed to G dryG . - G Visual Pipeline Monitoring FrequencyG [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889

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LUMILEDS LLC (Continued)

S110494025

Site Name: Lumileds LLC
Violation Date: 2/16/2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/15/2018. DARYL CANNON WAS HIRED IN 2017 BUT DID NOT RECEIVED REQUIRED TRAINING WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 9/23/2014
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes: Returned to compliance on 11/04/2014. VIOLATION : OWNER/OPERATOR SUBMITTED A RISK MANAGEMENT PLAN WHICH DID NOT INCLUDE ALL REQUIREMENTS IN SECTION 2745.4 (OFF SITE CONSEQUENCE ANALYSIS) TO IDENTIFY PUBLIC RECEPTORS WITHIN THE DISTANCE OF THE OFF SITE CONSEQUENCES ANALYSIS. REQUIREMENT: FACILITY MUST IDENTIFY ALL OFF SITE PUBLIC RECEPTORS WITHIN THE OFF SITE CONSEQUENCES ANALYSIS. CORRECTIVE ACTION: IDENTIFY ALL PUBLIC RECEPTORS IN THE OFF SITE CONSEQUENCE ANALYSIS AND INCLUDE IT IN THE RISK MANAGEMENT PLAN WITH CONTACT INFORMATION OF THE PUBLIC RECEPTORS AND A PLAN TO NOTIFY THEM IN THE EVENT OF AN EMERGENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/02/2017. 55 gallon drum of used/"empty" caustic soda bags which was over-full and not able to be closed, located in the wastewater treatment area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

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LUMILEDS LLC (Continued)

S110494025

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "

Violation Notes: Facility failed to provide a copy of the G Overfill Prevention Inspection Report FormG from 4/23/2019 to HMCD. Provide a complete copy of this report to HMCD with all required attachments. (Note: Next subsequent inspection of overfill prevention is due in the calendar month of April of 2022.)

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/27/2020. CERS submittal from 9/11/2019 does not include a Monitoring Site Plan.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Returned to compliance on 04/27/2020. Facility could not provide copies of Designated UST Visual Inspection Report Forms for monthly inspections required in October and November of 2019. Facility was provided inspection reports dated 11/4/19 and 10/4/19 for another UST facility. Obtain copies of the missing inspection reports and ensure that future reports are promptly reviewed to ensure accuracy and timely receipt.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

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LUMILEDS LLC (Continued)

S110494025

Violation Notes: Returned to compliance on 03/02/2017. The site's waste analysis plan does not really address the analysis of wastes entering the system, but focuses on the analysis of waste prior to discharge. The plan also addresses sampling using water analytic methods instead of SW 846 hazardous waste methods.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 03/02/2017. Noted soda style bottle in north fab, sink 00-22, which was solid, flaky, metallic.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/02/2017. Noted storage of >HMBP quantities of lime, sodium metabisulfite, and caustic soda in the waste treatment area, 2 chlorine cylinders in Fab, approximately 330 gallons AZ300 MIF developer in Bldg 91 storage area; all of which were not reported in the last inventory update.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).

Violation Notes: Returned to compliance on 04/27/2020. Observed on 2/14/2020 that test boots that isolate secondary containment of supply and return product piping from the leak sensor inside the containment sumps had no valves and were sealed, preventing any potential fuel leaks inside this piping from reaching the sensor. Technicians pulled back the boot on the return line and removed the boot on the supply line (as it could not be pulled back). Ensure that a potential leak from piping can reach sensors in the sump by opening test boot valves or opening test boots after secondary containment testing. NO FURTHER ACTION REQUIRED. (Note: Test boot will need to be installed for next subsequent secondary containment testing of the supply line.)

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LUMILEDS LLC (Continued)

S110494025

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 04/27/2020. During secondary containment testing conducted on 2/28/19, the tank annular space could not be tested. A subsequent secondary containment testing report completed on 11/7/19 did not note that testing of the tank secondary containment was completed. When this issue was noted in an email to the technician on January 8th, 2020, the technician provided a second copy of the report with comments that the secondary containment of the tank was tested on 4/11/2019 and passed. No report from 4/11/19 was generated. A copy of the G Secondary Containment Testing Report FormG must be submitted to HMCD within 30 days of the completion of the secondary containment test.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 04/27/2020. Secondary containment inspection conducted on 2/28/19 showed a failure of the supply piping secondary containment. A subsequent secondary containment testing report completed on 11/7/19 noted G Repair to FOS secondary lines leaks were done by Lumileds.G Facility could not provide documents of this repair or qualifications of the individual that completed the work.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/19/2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of

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Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S110494025

Violation Notes: flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 04/27/2020. No copy of the 4/23/2019 Overfill Prevention Equipment Inspection Form was available on-site. Facility obtained a paper copy from the UST service technician on 2/14/2020. Retain this record for 36 months from the date of installation.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/28/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/23/2019. The overfill prevention equipment inspection has not been conducted. Technicians tried removing the drop tube during this inspection but they weren't able to

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LUMILEDS LLC (Continued)

S110494025

remove it. If the overfill prevention needs to be replaced, a permit with our office is required. Within 30 days conduct the required overfill prevention inspection.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/02/2017. the financial mechanism utilized by the facility was issued to the prior ownership of the company (Philips Lumileds Lighting company LLC) instead of the current ownership (Lumileds LLC). Further evidence has been presented showing that Lumileds LLC is still covered by the actions of Philips Holding Inc. Please either update the financial mechanism or demonstrate that the bank will honor the LOC as it is currently written/named in light of the reorganization and sale noted above.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 2/2/2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: Returned to compliance on 03/02/2017. Unit receives waste from bottle washing (including HF bottles at HF use stations), and presses waste sludge for de-watering. Neither bottle washing nor sludge drying are marked as treatment activities associated with the system.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 2/1, report delivered 2/2 Facility operating under EPA ID CAR000058081 Site generates waste from consolidation of cleanroom waste collected under satellite accumulation, maintenance waste, collection and control of arsenic wastes, phosphorous contaminated waste as a bi-product of manufacturing, sludge from wastewater treatment, acid and caustic wastes (generally neutralized onsite), spent solvents. Scrap GaAs wafers are managed as scrap metal. Wafers used in processes are either GaAs, GaPhosphide, or Sapphire. GaAs and GaPhosphide wafers are grown from crystals to ingots, cut and polished to wafers. They are not doped/deposited GaAs substrates on silicon or other material wafers. As they are whole metal objects,

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EPA ID Number

LUMILEDS LLC (Continued)

S110494025

they appear to meet the definition of "scrap metal" Noted routine storage of graphite with white phosphorous in ethyl glycol in a container due to off-gassing of phosphine gas. Please look into a storage container that has a vapor release [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit NS-1 Unit treats acid and caustic wastes and also final pH polishes wastes from metal treatment unit prior to discharge. System is a flow through system, two stage. It is possible that incidental neutralization takes place prior to acid and caustic mixing in the treatment tanks. Reviewed the following documents: Closure Plan Closure cost estimate Tank assessment documentation -Please be aware that while the assessment does state that piping was examined, the containment and condition of said piping is not readily addressed in the report. Leak detection is specifically addressed in the report. --PE calls out W28 and W29 utilizing the floor of bldg 90 as containment due to slope. It will be incumbent upon Lumileds to maintain the entire floor are free of potentially incompatible materials in order for this practice to be good engineering practice and compliant. Financial mechanism Notificaiton Waste analysis plan Daily operating logs (generally totalizer [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Comments: Inspection commenced on 2/14/20 and concluded today. The following individuals were in attendance on 2/14/20: - James Cooper, Facilities Electrician of Lumileds - Eric Dugdale, Facilities Operations Manager of Lumileds - Elmer Mortera, Lead UST Service Technician with Balch Petroleum - Robert Henninger, UST Service Technician with Balch Petroleum All underground storage tank (UST) system leak detection equipment was tested on 1/14/2020 by UST Service Technician Elmer Mortera of Balch Petroleum and functioned properly except as noted above. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/25/22, and Veeder-Root TLS 3XX Technician certification (exp. 5/26/20). The Veeder-Root model 794390-409 sensor monitoring the tank annular space and the Veeder-Root model 794380-208 sensor monitoring the diesel product piping sump were tested using water to obtain audible and visual alarms on the Gilbarco EMC console. Tank piping is [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S110494025

Eval Type: Routine done by local agency
Eval Notes: A PROGRAM 3 CALIFORNIA ACCIDENTAL RELEASE PREVENTION INSPECTION WAS CONDUCTED FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND HYDROGEN. A FACILITY WALK THROUGH WAS CONDUCTED WITH MITCHELL COLE-ENVIRONMENTAL ENGINEER AND THE 4 ANHYDROUS AMMONIA TRAILERS AND THE HYDROGEN TANK AND ASSOCIATED PROCESS EQUIPMENT. NO OBSERVATIONS WERE NOTED DURING THE WALK THROUGH. THE FOLLOWING DOCUMENTATION WAS REVIEWED DURING THE INSPECTION: 1. RISK MANAGEMENT PLAN (RMP) DATED NOVEMBER 2010. THIS RMP WAS FOUND SATISFACTORY. NEXT FIVE YEAR RMP UPDATE DUE NOVEMBER 2015. 2. INCIDENT INVESTIGATION LOG. THE FACILITY HAS NOT HAD A CALARP CHEMICAL RELEASE IN THE LAST 3 YEARS. 3. EMPLOYEE ERT TRAINING RECORDS DATED 9/18/2014. THESE EMPLOYEE TRAINING RECORDS WERE FOUND SATISFACTORY. PHILIPS LUMILEDS CONTRACTS ALL ITS MAINTENANCE ON THE ANHYDROUS AMMONIA AND HYDROGEN SYSTEMS WITH AIR PRODUCTS. 4. CONTRACTORS RIGHT TO KNOW DOCUMENTATION EXPLAINING THE HAZARDS OF THE FACILITY WAS FOUND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10132666 Submittal 1/26/17, with prior annual submittals 2/4/16 and 2/18/15 Map is compliant. --State strongly recommends uploading only one map as a pdf file with multiple pages as opposed to multiple individual files. Training is not in single inclusive file. Non-hazmat responders/waste handlers are provided annual emergency evacuation training and drills which are documented. HW handlers and ERT personnel also take this class as well as spill response class and documentation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit MPU-1 Unit treats wastes metal bearing wastes for removal of arsenic and fluoride by addition of lime, metabisulfite in batches. After metals settle, supernatant is tested and transferred to treatment system NS-1 for final pH adjustment and discharge. Sludge is transferred to holding tank, then to press for dewatering. Treatment floors are treated as wet floors with liquid in them regularly fro press discharge and unit wash water. Floors are continuously drained to process tank which re-feeds the batch treat tank for treatment. Reviewed the following documents: Closure Plan Closure cost estimate Tank assessment documentation -Please be aware that while the assessment does state that piping was examined, the containment and condition of said piping is not readily addressed in the report. Leak detection is specifically addressed in the report. --PE calls out W28 and W29 utilizing the floor of bldg 90 as containment due to slope. It will be incumbent upon [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S110494025

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to oversee the SB989 secondary components testing. Testing was conducted by; Robert Henninger with Balch Petroleum Inc. Mr. Henninger has the following certifications; ICC (exp., 12/30/19); VR (exp., 04/15/19); OPW (exp., 04/11/19) Caldwell Systems (12/2020). The following components were tested during this inspection and passed; - 1 STP sump was tested for 30 minutes using the Caldwell tester. - 1 Return line was pressurized at 5.0 p.s.i 60 minutes and it passed. Notes; 1) Unable to test the annular space of the tank as the vacuum technician had was only able to pull 6.0 inches of vacuum and not 10 as required for double wall fiberglass tanks. Ensure that the annular space of the tank gets tested as part of the SB989 testing. Notify our office to have an inspector present to witness the testing of the annular space. 2) Within 30 days provide a copy of today's testing report to our office.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A APSA INSPECTION WAS CONDUCTED ON APRIL 16, 2015. A FACILITY WALK THROUGH WAS CONDUCTED WITH MR. MITCH COLE- FACILITY ENVIRONMENTAL ENGINEER. THE FOLLOWING ITEMS WERE INSPECTED: SIX DIESEL GENERATORS FIVE PETROLEUM BASED WASTE SOLVENT TANKS FIVE TRANSFORMERS FOUR ELEVATOR SINGLE WALLED STEEL RESERVOIRS PETROLEUM BASED CONTAINER STORAGE AREA (ETHYLENE GLYCOL, DIESEL) THE TIER ONE SPILL PREVENTION CONTROL AND COUNTER MEASURES PLAN WAS REVIEWED ON SITE AND FOUND SATISFACTORY. (FACILITY HAS LESS THAN 10,000 GALLONS OF PETROLEUM BASED CHEMICALS AND AN ACCID WILL BE CREATED TO DOWNGRADE THE FACILITY TO PROGRAM ELEMENT 2011. NO VIOLATIONS WERE NOTED DURING THE INSPECTION
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A ABOVEGROUND PETROLEUM STORAGE INSPECTION WAS CONDUCTED ON SEPTEMBER 27 , 2017 WITH MR. MITCH COLE-ENVIRONMENTAL ENGINEER WITH PHILIPS LUMILEDS LIGHTING COMPANY. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON SEPTEMBER 29, 2017 THE FACILITY IS A TIER 1 QUALIFIED SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) FACILITY AND USES THE SPCC TEMPLATE AS ITS SPCC PLAN. THE SPCC PLAN DATED DECEMBER 28, 2016 WAS REVIEWED DURING THE INSPECTION AND IT WAS DETERMINED ON THE OIL STORAGE CONTAINER INVENTORY ONE DIESEL GENERATOR WAS TAKEN OUT OD SERVICE. UPDATE THE OIL STORAGE CONTAINER INVENTORY. OTHERWISE THE SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN IS RATED AS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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LUMILEDS LLC (Continued)

S110494025

SATISFACTORY. 1. I VERIFIED THE SPCC PLAN WAS ON SITE AND THE SPCC PLAN WAS SIGNED BY COMPANY MANAGEMENT. 2. THE EMERGENCY CONTACT AND DESIGNATED SPCC MANAGER IS MR. MITCH COLE-ENVIRONMENTAL ENGINEER WITH PHILIPS LUMILEDS. 3. MONTHLY INSPECTIONS ARE BEING CARRIED OUT ON SPCC STORAGE AREA AND ARE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

A PROGRAM 3 CALIFORNIA ACCIDENTAL RELEASE PROGRAM PREVENTION INSPECTION WAS CONDUCTED FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND HYDROGEN. A FACILITY WALK THROUGH WAS CONDUCTED WITH MR. MITCH COLE WITH PHILIPS LUMILEDS LIGHTING COMPANY ENVIRONMENTAL ENGINEER ON SEPTEMBER 27, 2017 AND A THOROUGH PAPERWORK REVIEW WAS CONDUCTED DURING THE MONTH OF OCTOBER 2017 OF ALL PROGRAM 3 PROCESSES. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON NOVEMBER 1, 2017. A FACILITY WALK THROUGH WAS CONDUCTED OF THE BULK TRAILER AMMONIA STORAGE AREA AND THE BULK HYDROGEN STORAGE TANK. THE AMMONIA STORAGE AREA AND HYDROGEN STORAGE AREA HAD ADEQUATE SECURITY FENCING AND LIGHTING. BOTH AREAS ARE MONITORED BY SECURITY CAMERAS. AN UPDATED RISK MANAGEMENT REGISTRATION FORM RMP*_e- SUBMIT DATED WAS REVIEWED AND WAS SUBMITTED TO THE FEDERAL EPA ON SEPTEMBER 3, 2015 FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND LIQUALFIED HYDROGEN GAS. DUE TO BEING A PROGRAM 3 FACILITY A PROCESS SAFETY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ON SITE TO WITH ROBERT HENNINGER AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR HENNINGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT ICC CERTIFICATION EXP: 7/13/19, CALDWELL SYSTEM EXP: 12/17 AND VEEDER-ROOT TLS-3XX EXP: 4/15/19. THE FOLLOWING COMPONENTS WERE TESTED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 30 MINUTES USING THE CALDWELL SYSTEM, NO WATER LOSS WAS OBSERVED. -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -STP LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -UNDERGROUND STORAGE SYSTEM UNCOVERED PIPING WHICH RUNS IN TO THE BOILER ROOM IS CONTAINED IN A CONCRETE BERM AND EQUIPPED WITH A LIQUID SENSOR THAT TRIGGERS AN AUDIBLE ALARM. THE FOLLOWING DOCUMENTS WERE REVIEWED: -12 MONTHS OF DESIGNATED OPERATOR -TRAINING DOCUMENTS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S110494025

Eval Notes:

On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Robert Henninger from Balch petroleum. Mr. Henninger has the following certifications: -ICC Service Technician -Veeder Root Level 4 -Caldwell Sump Tester During testing of monitoring equipment the following was observed: -The sump sensor (Veeder Root 794380-208) was tested in water and produced an audible and visual alarm at the monitoring panel. -The annular sensor (Veeder Root 794390-407) was tested with water and produced an audible and visual alarm at the monitoring panel. -The spill bucket was tested using an accelerated 30 minute Caldwell device and passed. The following CERS submittal elements dated 1/26/17 were reviewed: -Owner/Operator Identification, UST Facility and Tank Information, UST Monitoring Plans, UST Monitoring Site Plan, UST Response Plan, Designated UST Operator notification, and Certification of Financial [Truncated]

Eval Division:

Santa Clara County Environmental Health

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

03-19-2014

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

ON SITE WITH ROBERT HENNINGER AN ICC TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING CERTIFICATION WERE VERIFIED TO BE CURRENT: -ICC TECHNICIAN 8-15-15 -VEEDER-ROOT 11-4-15 -CALDWELL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: -HYDROSTATIC SPILL BUCKET TEST WAS CONDUCTED WITH A 30 MINUTE CALDWELL. -TWO LIQUID SENSORS-TRIGGERED AN AUDIBLE/VISUAL ALARM

Eval Division:

Santa Clara County Environmental Health

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Occupational Safety and Health Administration Inspection

Eval Date:

02-21-2019

Violations Found:

Yes

Eval Type:

Cal/OSHA Inspection

Eval Notes:

Not reported

Eval Division:

Cal/OSHA

Eval Program:

OSHA

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

02-28-2019

Violations Found:

Yes

Eval Type:

Routine done by local agency

Eval Notes:

On-site to oversee an annual monitoring system certification. Testing was conducted by; Robert Henninger with Balch Petroleum Inc. Mr. Henninger has the following certifications; ICC (exp., 12/30/19); VR (exp., 04/15/19); OPW (exp., 04/11/19) Caldwell Systems (12/2020). Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested and passed; L1- Annular sensor L2- STP sump sensor All sensors above provided an audible/visual alarm at the veeder root panel. 1- 5 gal., spill bucket was hydrostatically tested for 60 minutes and passed. Overfill prevention is provided by means of a flapper valve. The following documents were reviewed during this inspection; - 12 months

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S110494025

of veeder root tapes can be found inside a folder on top of the veeder root panel. - 12 months of DO monthly records were reviewed during this inspection. These records were reviewed electronically as they are found on their [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 17, 2016 AND CONCLUDED TODAY. ON

SITE WITH ROBERT HENNINGER WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION AND SECONDARY CONTAINMENT TESTING. MR. HENNINGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS FOR THE MONITORING CERTIFICATION WERE VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE ANNULAR SPACE, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSOR IN THE PIPING SUMP, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -ABOVEGROUND PIPING ADJACENT TO THE MONITORING PANEL IS BEING VISUALLY INSPECTED AT LEAST MONTHLY AND RECORDED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 30 MINUTES AND HELD A CONSTANT WATER LEVEL. THE FOLLOWING COMPONENTS FOR THE SECONDARY TESTING PASSED: -PIPING SUMP WAS TESTED WITH A CALDWELL SYSTEM AND PASSED THE 30 MINUTE HYDROSTATIC TEST. -THE TANK ANNULAR SPACE WAS VACUUM TESTED AT 8 INCHES OF MERCURY FOR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING CERTIFICATION TESTING. TESTING

WAS CONDUCTED ON 3/18/15. INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL. TESTING WAS CONDUCTED BY; ROBERT HENNINGER WITH BALCH PETROLEUM. MR. HENNINGER HOLDS THE FOLLOWING CERTIFICATIONS; ICC#8001441 EXP., 8/15/15; VR#A25027 EXP., 11/14/15; CALDWELL CERTIFICATION EXP., 12/16. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: - L1- ANNULAR SENSOR - L2- PIPING SUMP SENOR ALL SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - A SPILL BUCKET WAS TESTED USING THE ACCELERATED 30 MINUTE CALDWELL TESTER AND PASSED. THE FOLLOWING INFORMATION WAS REVIEWED DURING THIS INSPECTION: - EMPLOYEE TRAINING IS CURRENT - DESIGNATED OPERATOR MONTHLY RECORDS WERE REVIEWED AND ARE CURRENT. THESE RECORDS ARE FOUND ELECTRONICALLY AS A SOFT COPY AND THE VEEDER ROOT TAPE THAT CORRESPONDS TO EACH MONTH CAN BE FOUND INSIDE A FOLDER ON TOP OF THE VEEDER ROOT PANEL. - MONTHLY INSPECTION LOGS OF THE UNBURIED [Truncated]

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

Enforcement Action:

Site ID: 396889
Site Name: Lumileds LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S110494025

Site Address: 370 WEST TRIMBLE ROAD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Coordinates:
Site ID: 396889
Facility Name: Lumileds LLC
Env Int Type Code: SMSWIND
Program ID: 835515
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.380390
Longitude: -121.935230

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 370 W TRIMBLE RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: LBA Realty
Entity Title: Not reported
Affiliation Address: 160 W Santa Clara Street Suite 950
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 564-8771

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S110494025

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Legal Owner
Entity Name: Lumileds LLC
Entity Title: Not reported
Affiliation Address: 370 West Trimble Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 964-5300

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mitchell Cole
Entity Title: Environmental Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Tank Operator
Entity Name: Lumileds LLC
Entity Title: Not reported
Affiliation Address: 370 West Trimble Road
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 964-2900

Affiliation Type Desc: UST Tank Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMILEDS LLC (Continued)

S110494025

Entity Name: Lba Realty
Entity Title: Not reported
Affiliation Address: 160 W Santa Clara Street Suite 950
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 564-8771

Affiliation Type Desc: Environmental Contact
Entity Name: Mitch Cole
Entity Title: Not reported
Affiliation Address: 370 West Triimble Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lumileds LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 964-5300

Affiliation Type Desc: Owner/Operator
Entity Name: Lumileds LLC
Entity Title: Operator
Affiliation Address: 370 West Trimble Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

G77
West
1/8-1/4
0.218 mi.
1150 ft.

XEROX CORP
1510 TRIMBLE RD
SAN JOSE, CA 95131
Site 12 of 12 in cluster G

RCRA NonGen / NLR **1000344167**
FINDS **CAD981375645**
ECHO

Relative:
Lower
Actual:
32 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 1986-01-30 00:00:00.0
Handler Name: XEROX CORP
Handler Address: 1510 TRIMBLE RD
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD981375645
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1510 TRIMBLE RD
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-263-2075
Contact Fax: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XEROX CORP (Continued)

1000344167

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	2
Mailing Address:	TRIMBLE RD
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	XEROX CORP
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XEROX CORP (Continued)

1000344167

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	1986-01-30 00:00:00.0
Handler Name:	XEROX CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XEROX CORP (Continued)

1000344167

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002685611

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000344167
Registry ID: 110002685611
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002685611>
Name: XEROX CORP
Address: 1510 TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131

J78
WNW
1/8-1/4
0.231 mi.
1222 ft.

AUTOMAX COLLISION INC
535 TRIMBLE RD
SANTA CLARA, CA 95054

RCRA NonGen / NLR

1024865368
CAL000433939

Site 1 of 7 in cluster J

Relative:
Lower

Actual:
31 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-03-01 00:00:00.0
Handler Name:	AUTOMAX COLLISION INC
Handler Address:	535 TRIMBLE RD
Handler City,State,Zip:	SANTA CLARA, CA 95054
EPA ID:	CAL000433939
Contact Name:	JUAN ALARCON
Contact Address:	225 SAN BENITO RD
Contact City,State,Zip:	BRISBARE, CA 94005
Contact Telephone:	415-312-7690
Contact Fax:	408-899-2183
Contact Email:	AUTOMAXCOLLISION1SC@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMAX COLLISION INC (Continued)

1024865368

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	535 TRIMBLE RD
Mailing City,State,Zip:	SANTA CLARA, CA 95054
Owner Name:	AUTOMAX COLLISION INC
Owner Type:	Other
Operator Name:	JUAN ALARCON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMAX COLLISION INC (Continued)

1024865368

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTOMAX COLLISION INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	535 TRIMBLE RD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	415-312-7690
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN ALARCON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	225 SAN BENITO RD
Owner/Operator City,State,Zip:	BRISBARE, CA 94005
Owner/Operator Telephone:	415-312-7690
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-03-01 00:00:00.0
Handler Name:	AUTOMAX COLLISION INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMAX COLLISION INC (Continued)

1024865368

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

79
WSW
1/8-1/4
0.232 mi.
1225 ft.

SPECTRONIC CORPORATION
2514 CHANNING AV
SAN JOSE, CA 95131

CA CUPA Listings

S121472634
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
35 ft.

Name: SPECTRONIC CORPORATION
Address: 2514 CHANNING AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.376826
Longitude: -121.9393
Record ID: PR0372442
Facility ID: FA0255099

J80
WNW
1/8-1/4
0.234 mi.
1238 ft.

MBL INC
3165 DELA CRUZ BLVD
SANTA CLARA, CA 95054

RCRA-LQG

1012210456
CAR000204438

Site 2 of 7 in cluster J

Relative:
Lower

RCRA-LQG:

Actual:
32 ft.

Date Form Received by Agency: 2009-12-16 00:00:00.0
Handler Name: MBL INC
Handler Address: 3165 DELA CRUZ BLVD
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAR000204438
Contact Name: PETER A BAILLIF
Contact Address: 3165 DELA CRUZ BLVD
Contact City,State,Zip: SANTA CLARA, CA 95054
Contact Telephone: 480-988-3333
Contact Fax: Not reported
Contact Email: PETE_MBL@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 3165 DELA CRUZ BLVD
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: P H BAILLIF
Owner Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL INC (Continued)

1012210456

Operator Name:	MBL INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-01-19 16:02:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL INC (Continued)

1012210456

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: P H BAILLIF
Legal Status: Private
Date Became Current: 1977-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 14021 JUNG WAY
Owner/Operator City,State,Zip: SARATOGA, CA 95070
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MBL INC
Legal Status: Private
Date Became Current: 1977-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-12-16 00:00:00.0
Handler Name: MBL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42469
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL INC (Continued)

1012210456

Evaluations:

No Evaluations Found

J81
WNW
1/8-1/4
0.234 mi.
1238 ft.
Relative:
Lower

MBL INC.
3165 DE LA CRUZ BLVD
SANTA CLARA, CA 95052
Site 3 of 7 in cluster J

CA LUST
CA HIST LUST
CA HIST UST
CA Cortese
CA HIST CORTESE
CA CERS

U001601790
N/A

Actual:
32 ft.

LUST:

Name: MBL INC.
Address: 3165 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA 95052
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500882
Global Id: T0608500882
Latitude: 37.382028
Longitude: -121.940373
Status: Completed - Case Closed
Status Date: 01/06/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500882
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500882
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500882
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #40343

Global Id: T0608500882
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL INC. (Continued)

U001601790

Date: 02/27/1997
Action: Staff Letter - #32016

Global Id: T0608500882
Action Type: ENFORCEMENT
Date: 04/01/1997
Action: Staff Letter - #32018

Global Id: T0608500882
Action Type: ENFORCEMENT
Date: 02/05/1991
Action: Staff Letter - #32014

Global Id: T0608500882
Action Type: RESPONSE
Date: 03/03/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608500882
Action Type: RESPONSE
Date: 06/30/1997
Action: Soil and Water Investigation Report

Global Id: T0608500882
Action Type: RESPONSE
Date: 03/22/1991
Action: Soil and Water Investigation Workplan

Global Id: T0608500882
Action Type: Other
Date: 01/10/1991
Action: Leak Reported

Global Id: T0608500882
Action Type: ENFORCEMENT
Date: 01/06/1998
Action: Closure/No Further Action Letter

Global Id: T0608500882
Action Type: RESPONSE
Date: 01/06/1998
Action: Other Report / Document

LUST:

Global Id: T0608500882
Status: Open - Case Begin Date
Status Date: 04/04/1990

Global Id: T0608500882
Status: Open - Site Assessment
Status Date: 04/04/1990

Global Id: T0608500882
Status: Open - Site Assessment
Status Date: 05/22/1990

Global Id: T0608500882

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL INC. (Continued)

U001601790

Status: Completed - Case Closed
Status Date: 01/06/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26K03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/4/1990
Pollution Characterization Began: 5/22/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: MBL INC.
Address: 3165 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26K03F
Date Closed: 01/06/1998
EDR Link ID: 06S1W26K03F

HIST LUST SANTA CLARA:

Name: MBL Inc.
Address: 3165 De La Cruz Blvd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26K03
Oversite Agency: SCVWD
Date Listed: 1991-01-18 00:00:00
Closed Date: 1998-01-06 00:00:00

HIST UST:

Name: MBL INC.
Address: 3165 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA 95050
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000001984
Facility Type: Other
Other Type: PUT. FUEL
Contact Name: Not reported
Telephone: 4089883333
Owner Name: MBL INC.
Owner Address: 3165 DE LA CRUZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL INC. (Continued)

U001601790

Owner City,St,Zip: SANTA CLARA, CA 95050
Total Tanks: 0001

Tank Num: 001
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16"
Leak Detection: Stock Inventor

CORTESE:

Name: MBL INC.
Address: 3165 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA 95052
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500882
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: MBL INC
edr_fadd1: 3165 DE LA CRUZ
City,State,Zip: SANTA CLARA, CA 95052
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0871

CERS:

Name: MBL INC.
Address: 3165 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA 95052
Site ID: 236122
CERS ID: T0608500882
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL INC. (Continued)

U001601790

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

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

J82
WNW
1/8-1/4
0.234 mi.
1238 ft.

COOKS COLLISION OF SANTA CLARA
3165 DE LA CRUZ BLVD
SANTA CLARA, CA 95054

RCRA NonGen / NLR 1024853175
CAL000412666

Site 4 of 7 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
32 ft.

Date Form Received by Agency: 2015-11-24 00:00:00.0
Handler Name: COOKS COLLISION OF SANTA CLARA
Handler Address: 3165 DE LA CRUZ BLVD
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAL000412666
Contact Name: COURTNEY MORGAN-VOYCE
Contact Address: 2990 LAVA RIDGE COURT, SUITE 200
Contact City,State,Zip: ROSEVILLE, CA 95661
Contact Telephone: 916-719-4193
Contact Fax: 916-786-2767
Contact Email: CMORGAN-VOYCE@COOKSCOLLISION.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2990 LAVA RIDGE CT STE 200
Mailing City,State,Zip: ROSEVILLE, CA 95661-0000
Owner Name: COOKS COLLISION INC
Owner Type: Other
Operator Name: COURTNEY MORGAN-VOYCE
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION OF SANTA CLARA (Continued)

1024853175

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

COOKS COLLISION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION OF SANTA CLARA (Continued)

1024853175

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2990 LAVA RIDGE COURT STE 200
Owner/Operator City,State,Zip:	ROSEVILLE, CA 95661-0000
Owner/Operator Telephone:	916-786-2943
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COURTNEY MORGAN-VOYCE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2990 LAVA RIDGE COURT, SUITE 200
Owner/Operator City,State,Zip:	ROSEVILLE, CA 95661
Owner/Operator Telephone:	916-719-4193
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-11-24 00:00:00.0
Handler Name:	COOKS COLLISION OF SANTA CLARA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J83
WNW
1/8-1/4
0.234 mi.
1238 ft.

CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTE
3165 DE LA CRUZ BLVD
SANTA CLARA, CA 95054

CA CERS HAZ WASTE
CA CERS

S123534615
N/A

Site 5 of 7 in cluster J

Relative:
Lower

Actual:
32 ft.

CERS HAZ WASTE:

Name:

CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTERS - SANTA CLARA - D

Address:

3165 DE LA CRUZ BLVD

City,State,Zip:

SANTA CLARA, CA 95054

Site ID:

78896

CERS ID:

10129339

CERS Description:

Hazardous Waste Generator

CERS:

Name:

CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTERS - SANTA CLARA - D

Address:

3165 DE LA CRUZ BLVD

City,State,Zip:

SANTA CLARA, CA 95054

Site ID:

78896

CERS ID:

10129339

CERS Description:

Chemical Storage Facilities

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

11-14-2019

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

No violations observed during inspection

Eval Division:

Santa Clara City Fire Department

Eval Program:

HW

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

11-14-2019

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

No violations observed during inspection

Eval Division:

Santa Clara City Fire Department

Eval Program:

HMRRP

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

10-16-2019

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

No violations observed during inspection

Eval Division:

Santa Clara City Fire Department

Eval Program:

HMRRP

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

10-16-2019

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

No violations observed during inspection

Eval Division:

Santa Clara City Fire Department

Eval Program:

HW

Eval Source:

CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTERS - SANTA (Continued)

S123534615

Coordinates:

Site ID: 78896
Facility Name: Caliber Bodyworks Inc. dba Caliber Collision Centers - Santa Clara - D
Env Int Type Code: HWG
Program ID: 10129339
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.380100
Longitude: -121.939507

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Christine Abad
Entity Title: Not reported
Affiliation Address: 2018 Taylor Road
Affiliation City: Roseville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95661
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3165 De La Cruz Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Caliber Bodyworks Inc. dba Caliber Collision Centers
Entity Title: Not reported
Affiliation Address: 2941 Lake Vista Dr
Affiliation City: Lewisville
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75067
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Identification Signer
Entity Name: Christine Abad
Entity Title: Environmental Health and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTERS - SANTA (Continued)

S123534615

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

Affiliation Type Desc: Operator
Entity Name: Christine Abad
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 305-8386

Affiliation Type Desc: Parent Corporation
Entity Name: Caliber Bodyworks Inc. dba Caliber Collision Centers California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

J84
WNW
1/8-1/4
0.234 mi.
1238 ft.

COOKS COLLISION, AN ABRA COMPANY-SANT
3165 DE LA CRUZ BLVD
SANTA CLARA, CA 95054

RCRA NonGen / NLR 1024871206
CAL000439850

Site 6 of 7 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
32 ft.

Date Form Received by Agency:

2018-10-15 00:00:00.0

Handler Name:

COOKS COLLISION, AN ABRA COMPANY-SANT

Handler Address:

3165 DE LA CRUZ BLVD

Handler City,State,Zip:

SANTA CLARA, CA 95054

EPA ID:

CAL000439850

Contact Name:

JEFF NEUFELD

Contact Address:

3165 DE LA CRUZ BLVD

Contact City,State,Zip:

SANTA CLARA, CA 95054

Contact Telephone:

949-291-5488

Contact Fax:

Not reported

Contact Email:

Not reported

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION, AN ABRA COMPANY-SANT (Continued)

1024871206

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3165 DE LA CRUZ BLVD
Mailing City,State,Zip:	SANTA CLARA, CA 95054
Owner Name:	ABRA AUTOBODY AND GLASS LP
Owner Type:	Other
Operator Name:	JEFF NEUFELD
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION, AN ABRA COMPANY-SANT (Continued)

1024871206

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ABRA AUTOBODY AND GLASS LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7225 NORTHLAND DRIVE #210
Owner/Operator City,State,Zip:	BROOKLYN PARK, MN 55428
Owner/Operator Telephone:	715-210-3792
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFF NEUFELD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3165 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	949-291-5488
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-10-15 00:00:00.0
Handler Name:	COOKS COLLISION, AN ABRA COMPANY-SANT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION, AN ABRA COMPANY-SANT (Continued)

1024871206

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

J85
WNW
1/8-1/4
0.234 mi.
1238 ft.

CALIBER COLLISION CENTERS
3165 DE LA CRUZ BLVD
SANTA CLARA, CA 95054

RCRA NonGen / NLR

1025871549
CAL000444664

Site 7 of 7 in cluster J

Relative:
Lower

Actual:
32 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:

2019-03-22 00:00:00.0

Handler Name:

CALIBER COLLISION CENTERS

Handler Address:

3165 DE LA CRUZ BLVD

Handler City,State,Zip:

SANTA CLARA, CA 95054

EPA ID:

CAL000444664

Contact Name:

SHARON LAWRENCE

Contact Address:

401 E CORPORATE DR STE 150

Contact City,State,Zip:

LEWISVILLE, TX 75057

Contact Telephone:

469-948-9500

Contact Fax:

972-906-7214

Contact Email:

LICENSEANDPERMITS@CALIBERCOLLISION.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

401 E CORPORATE DR STE 150

Mailing City,State,Zip:

LEWISVILLE, TX 75057

Owner Name:

CALIBER BODYWORKS INC

Owner Type:

Other

Operator Name:

SHARON LAWRENCE

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

Yes

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS (Continued)

1025871549

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 18:26:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHARON LAWRENCE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip:	LEWISVILLE, TX 75057
Owner/Operator Telephone:	469-948-9500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALIBER BODYWORKS INC
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS (Continued)

1025871549

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip:	LEWISVILLE, TX 75057
Owner/Operator Telephone:	469-948-9500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-03-22 00:00:00.0
Handler Name:	CALIBER COLLISION CENTERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F86
NNE
1/8-1/4
0.238 mi.
1255 ft.

TOSHIBA
2590 ORCHARD PY
SAN JOSE, CA 95131

CA CUPA Listings **S121474623**
N/A

Site 5 of 6 in cluster F

Relative:
Lower

CUPA SANTA CLARA:

Actual:
30 ft.

Name:	TOSHIBA
Address:	2590 ORCHARD PY
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.383646
Longitude:	-121.931202
Record ID:	PR0402712
Facility ID:	FA0270515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F87 **TOSHIBA AMERICA ELECTRONIC COM**
NNE **2590 ORCHARD PARKWAY**
1/8-1/4 **SAN JOSE, CA 95131**
0.238 mi.
1255 ft. **Site 6 of 6 in cluster F**

CA EMI **S109282778**
CA HAZMAT **N/A**
CA CERS

Relative:
Lower

EMI:

Actual:
30 ft.

Name: TOSHIBA AMERICA ELECTRONIC COM
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 17260
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: .006
Reactive Organic Gases Tons/Yr: .0050202
Carbon Monoxide Emissions Tons/Yr: .017
NOX - Oxides of Nitrogen Tons/Yr: .076
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.00488

Name: TOSHIBA AMERICA ELECTRONIC COM
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17260
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: .006
Reactive Organic Gases Tons/Yr: .0050202
Carbon Monoxide Emissions Tons/Yr: .017
NOX - Oxides of Nitrogen Tons/Yr: .076
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.00488

Name: TOSHIBA AMERICA ELECTRONIC COM
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 17260
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSHIBA AMERICA ELECTRONIC COM (Continued)

S109282778

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: .01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOSHIBA AMERICA ELECTRONIC COM
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 17260
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 4.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 0.01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOSHIBA AMERICA ELECTRONIC COM
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 17260
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 4.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 0.01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOSHIBA AMERICA ELECTRONIC COM
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 17260
Air District Name: BA
SIC Code: 3679

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSHIBA AMERICA ELECTRONIC COM (Continued)

S109282778

Air District 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: 0.01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TOSHIBA AMERICA ELECTRONIC COM
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 17260
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TOSHIBA AMERICA ELECTRONIC COM
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 17260
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TOSHIBA AMERICA ELECTRONIC COMPONENTS, INC
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSHIBA AMERICA ELECTRONIC COM (Continued)

S109282778

Facility ID: 17260
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0005731
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.003924693
NOX - Oxides of Nitrogen Tons/Yr: 0.009891034
SOX - Oxides of Sulphur Tons/Yr: 1.2941e-005
Particulate Matter Tons/Yr: 0.000288189
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000276662

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (TOSHIBA AMERICA ELECTR)
Address: 2590 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 410830
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: TOSHIBA AMERICA ELECTRONIC COMPONENTS, INC
Address: 2590 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 499492
CERS ID: 110054244723
CERS Description: US EPA Air Emission Inventory System (EIS)

K88
SW
1/8-1/4
0.245 mi.
1293 ft.
HERTZ
2411 AIRPORT BOULEVARD
SAN JOSE, CA 95110
Site 1 of 21 in cluster K

CA CPS-SLIC
CA CERS
S109428550
N/A

Relative:
Higher

Actual:
38 ft.

CPS-SLIC:
Name: HERTZ
Address: 2411 AIRPORT BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/07/2011
Global Id: T10000003110
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1W26R03s
Latitude: 37.374710217
Longitude: -121.93489552
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Other Petroleum
Site History: Soil sampling done for facility closure of rental car facility with above ground storage fuel tank and car wash. Soil samples were only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ (Continued)

S109428550

analyzed for Petroleum Oil and Grease by EPA Method No. 5520E/F and reported maximum concentrations of 700 ppm. Additional soil samples were collected in July and reported to have maximum concentrations of 62 ppm TPHmo and 14 ppm TPHd. VOCs were not reported to be present in any of the soil samples.

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

CERS:

Name: HERTZ
Address: 2411 AIRPORT BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 243645
CERS ID: T10000003110
CERS Description: Cleanup Program Site

Affiliation:

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

K89
SW
1/8-1/4
0.245 mi.
1293 ft.

AVIS BUDGET
2255 AND 2253 AIRPORT BOULEVARD
SAN JOSE, CA 95110
Site 2 of 21 in cluster K

CA CPS-SLIC
CA CERS
S110770337
N/A

Relative:
Higher

Actual:
38 ft.

CPS-SLIC:

Name: AVIS BUDGET
Address: 2255 AND 2253 AIRPORT BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/18/2012
Global Id: T10000002846
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1W26R01s
Latitude: 37.374437384
Longitude: -121.93449318
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Formerly occupied by rental car company. Removal of aboveground storage tanks, car wash and oil-water separator for facility permit closure. Elevated concentrations of TPHd and motor oil reported. Approximately 822 tons of soil were removed in March 2011.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS BUDGET (Continued)

S110770337

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

CERS:

Name: AVIS BUDGET
Address: 2255 AND 2253 AIRPORT BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 256641
CERS ID: T10000002846
CERS Description: Cleanup Program Site

Affiliation:

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

**K90
SW
1/8-1/4
0.245 mi.
1293 ft.**

**BUDGET RENT A CAR SYSTEM INC
2253 AIRPORT BLVD
SAN JOSE, CA 95110
Site 3 of 21 in cluster K**

**CA HAZNET
CA HAZMAT
CA HWTS**

**S113161734
N/A**

**Relative:
Higher**

**Actual:
38 ft.**

HAZNET:

Name: BUDGET RENT A CAR SYSTEM INC
Address: 2253 AIRPORT BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: ROSE PELINO PE/DIR ENV AFFAIRS
Telephone: 9734963447
Mailing Name: Not reported
Mailing Address: 6 SYLVAN WAY

Year: 2011
Gepaid: CAL000363744
TSD EPA ID: CAD980884183
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.325

Year: 2011
Gepaid: CAL000363744
TSD EPA ID: WAD991281767
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.51

Year: 2011
Gepaid: CAL000363744
TSD EPA ID: WAD991281767

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113161734

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.251

Additional Info:

Year: 2011
Gen EPA ID: CAL000363744

Shipment Date: 20110524
Creation Date: 3/2/2012 11:20:31
Receipt Date: 20110602
Manifest ID: 000023431DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110111
Creation Date: 3/2/2012 11:20:48
Receipt Date: 20110124
Manifest ID: 007749727JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSDF EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.51
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113161734

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110111
Creation Date: 3/2/2012 11:20:48
Receipt Date: 20110124
Manifest ID: 007749727JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSDF EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 2253 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 409937
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS
Address: 2253 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409937
Class: Misc. Complex firms and labs

HWTS:

Name: BUDGET RENT A CAR SYSTEM INC
Address: 2253 AIRPORT BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000363744
Inactive Date: 06/30/2013
Create Date: 05/19/2011
Last Act Date: 03/26/2014
Mailing Name: Not reported
Mailing Address: 6 SYLVAN WAY
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113161734

Mailing City,State,Zip: PARSIPPANY, NJ 07054
Owner Name: BUDGET RENT A CAR SYSTEM INC
Owner Address: 6 SYLVAN WAY
Owner Address 2: Not reported
Owner City,State,Zip: PARSIPPANY, NJ 07054
Contact Name: ROSE PELINO PE/DIR ENV AFFAIRS
Contact Address: 6 SYLVAN WAY
Contact Address 2: Not reported
City,State,Zip: PARSIPPANY, NJ 07054

NAICS:

EPA ID: CAL000363744
Create Date: 2011-05-19 14:48:21
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2011-05-19 14:48:21
Inactive Date: 2013-06-30 00:00:00
Facility Name: BUDGET RENT A CAR SYSTEM INC
Facility Address: 2253 AIRPORT BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95110

Name: BUDGET RENT A CAR SYSTEM INC
Address: 2253 AIRPORT BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000294401
Inactive Date: 06/30/2010
Create Date: 05/23/2005
Last Act Date: 10/14/2013
Mailing Name: Not reported
Mailing Address: 6 SYLVAN WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: PARSIPPANY, NJ 07054
Owner Name: BUDGET RENT A CAR SYSTEM INC
Owner Address: 6 SYLVAN WAY
Owner Address 2: Not reported
Owner City,State,Zip: PARSIPPANY, NJ 07054
Contact Name: ROSE PELINO PE/DIR ENV AFFAIRS
Contact Address: 6 SYLVAN WAY
Contact Address 2: Not reported
City,State,Zip: PARSIPPANY, NJ 07054

NAICS:

EPA ID: CAL000294401
Create Date: 2007-03-27 16:17:47
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2005-05-23 09:23:27
Inactive Date: 2010-06-30 00:00:00
Facility Name: BUDGET RENT A CAR SYSTEM INC
Facility Address: 2253 AIRPORT BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113161734

Facility County: 43
Facility State: CA
Facility Zip: 95110

K91
SW
1/8-1/4
0.245 mi.
1293 ft.

ALAMO CAR RENTAL
2413 AIRPORT BL STE 1
SAN JOSE, CA 95110

CA CUPA Listings

S121474206
N/A

Site 4 of 21 in cluster K

Relative:
Higher

CUPA SANTA CLARA:

Actual:
38 ft.

Name: ALAMO CAR RENTAL
Address: 2413 AIRPORT BL STE 1
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.3713908
Longitude: -121.9299471
Record ID: PR0399070
Facility ID: FA0264275

Name: ALAMO CAR RENTAL
Address: 2413 AIRPORT BL STE 1
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.3713908
Longitude: -121.9299471
Record ID: PR0399599
Facility ID: FA0264275

K92
SW
1/8-1/4
0.245 mi.
1293 ft.

BUDGET RENT A CAR
2253 AIRPORT BL
SAN JOSE, CA 95110

CA CUPA Listings

S121474202
N/A

Site 5 of 21 in cluster K

Relative:
Higher

CUPA SANTA CLARA:

Actual:
38 ft.

Name: BUDGET RENT A CAR
Address: 2253 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.3713908
Longitude: -121.9299471
Record ID: PR0399064
Facility ID: FA0264256

Name: BUDGET RENT A CAR
Address: 2253 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR (Continued)

S121474202

PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.3713908
Longitude: -121.9299471
Record ID: PR0399603
Facility ID: FA0264256

K93
SW
1/8-1/4
0.245 mi.
1293 ft.

DTG OPERATIONS INC DBA DOLLAR / THRIFTY CAR RENTAL
2251 AIRPORT BLVD
SAN JOSE, CA 95110

CA HAZNET
CA HAZMAT
CA HWTS

S113468423
N/A

Site 6 of 21 in cluster K

Relative:
Higher
Actual:
38 ft.

HAZNET:
Name: DTG OPERATIONS INC DBA DOLLAR / THRIFTY CAR RENTAL
Address: 2251 AIRPORT BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: LORNA SUAREZ
Telephone: 4086406679
Mailing Name: Not reported
Mailing Address: 1659 AIRPORT BLVD STE # 4

Year: 2010
Gepaid: CAL000358491
TSD EPA ID: NVD982358483
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 1.0425

Additional Info:

Year: 2010
Gen EPA ID: CAL000358491

Shipment Date: 20101124
Creation Date: 2/23/2011 18:30:18
Receipt Date: 20101130
Manifest ID: 007267410JJK
Trans EPA ID: CAL000317320
Trans Name: UNI WASTE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: CLEARWATER ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTG OPERATIONS INC DBA DOLLAR / THRIFTY CAR RENTAL (Continued)

S113468423

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: O/B (DTG OPERATIONS INC)
Address: 2251 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 409621
Class: Misc. Complex firms and labs

Name: O/B (DTG OPERATIONS INC)
Address: 2251 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409621
Class: Misc. Complex firms and labs

HWTS:

Name: DTG OPERATIONS INC DBA DOLLAR / THRIFTY CAR RENTAL
Address: 2251 AIRPORT BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000358491
Inactive Date: 11/23/2010
Create Date: 11/03/2010
Last Act Date: 10/15/2014
Mailing Name: Not reported
Mailing Address: 1659 AIRPORT BLVD STE # 4
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: DTG OPERATIONS INC
Owner Address: 5330 E 31ST ST
Owner Address 2: Not reported
Owner City,State,Zip: TULSA, OK 741355076
Contact Name: LORNA SUAREZ
Contact Address: 1659 AIRPORT BLVD STE # 4
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAL000358491
Create Date: 2010-11-03 14:44:35
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2010-11-03 14:44:35
Inactive Date: 2010-11-23 00:00:00
Facility Name: DTG OPERATIONS INC DBA DOLLAR / THRIFTY CAR RENTAL
Facility Address: 2251 AIRPORT BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K94
SW
1/8-1/4
0.245 mi.
1293 ft.
HERTZ RENT A CAR 1236-11
2411 AIRPORT BLVD.
SAN JOSE, CA
Site 7 of 21 in cluster K

CA AST **A100150518**
N/A

Relative:
Higher

AST:

Actual:
38 ft.

Name: HERTZ RENT A CAR 1236-11
Address: 2411 AIRPORT BLVD.
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: THE HERTZ CORPORATION
Total Gallons: 18,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

K95
SW
1/8-1/4
0.245 mi.
1293 ft.
O/B (MOVED ALAMO/NAT'L CAR RENTAL)
2413 AIRPORT BL SUITE #1
SAN JOSE, CA 95110
Site 8 of 21 in cluster K

CA HAZMAT **S115780604**
N/A

Relative:
Higher

SAN JOSE HAZMAT:

Actual:
38 ft.

Name: O/B (MOVED ALAMO/NAT'L CAR RENTAL)
Address: 2413 AIRPORT BL SUITE #1
City,State,Zip: SAN JOSE, CA 95110
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410787
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

K96
SW
1/8-1/4
0.245 mi.
1293 ft.
DOLLAR THRIFTY
2251 AIRPORT BOULEVARD
SAN JOSE, CA 95110
Site 9 of 21 in cluster K

CA CPS-SLIC
CA CERS
S105990161
N/A

Relative:
Higher

Actual:
38 ft.

CPS-SLIC:
Name: DOLLAR THRIFTY
Address: 2251 AIRPORT BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/25/2012
Global Id: T10000003033
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1W26R02s
Latitude: 37.373908767
Longitude: -121.93395138
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline, Other Petroleum
Site History: Rental car facility at the airport ceased operations at this location. Possible sources of contamination are aboveground fuel storage tanks, car washes and likely oil-water separator. 6 soil samples were collected and only analyzed for Total Recoverable Petroleum Hydrocarbons and reported concentrations between 230 and 2,300 ppm.

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

CERS:

Name: DOLLAR THRIFTY
Address: 2251 AIRPORT BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 201154
CERS ID: T10000003033
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K97
SW
1/8-1/4
0.245 mi.
1293 ft.
BUDGET RENT A CAR
2253 AIRPORT BL
SAN JOSE, CA
Site 10 of 21 in cluster K

CA AST **A100339764**
N/A

Relative:
Higher

AST:

Actual:
38 ft.

Name: BUDGET RENT A CAR
Address: 2253 AIRPORT BL
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: BUDGET RENT A CAR
Total Gallons: 8,560
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

K98
SW
1/8-1/4
0.245 mi.
1293 ft.
ENTERPRISE RENT A CAR OF SAN FRANCISCO DBA NATONA
2413 AIRPORT BLVD
SAN JOSE, CA 95110
Site 11 of 21 in cluster K

CA HAZNET **S113467903**
CA HAZMAT **N/A**
CA HWTS

Relative:
Higher

HAZNET:

Actual:
38 ft.

Name: ENTERPRISE RENT A CAR OF SAN FRANCISCO DBA NATIONAL/ALAMO RENT A CAR
Address: 2413 AIRPORT BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: DEBBIE BROSE
Telephone: 5107463227
Mailing Name: Not reported
Mailing Address: 2950 MERCED ST STE 200

Year: 2010
Gepaid: CAL000351063
TSD EPA ID: CAD980884183
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE RENT A CAR OF SAN FRANCISCO DBA NATIONAL/ALAMO RE (Continued)

S113467903

Tons: 3.204

Additional Info:

Year: 2010
Gen EPA ID: CAL000351063

Shipment Date: 20100721
Creation Date: 9/30/2010 18:30:32
Receipt Date: 20100803
Manifest ID: 007009897JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.204
Waste Quantity: 890
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: O/B (ENTERPRISE RENT-A-CAR)
Address: 2413 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600281
Class: Misc. Complex firms and labs

Name: O/B (MOVED ALAMO/NAT'L CAR RENTAL)
Address: 2413 AIRPORT BL #1
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410787
Class: Misc. Complex firms and labs

Name: O/B (ENTERPRISE RENT-A-CAR)
Address: 2413 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600281
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE RENT A CAR OF SAN FRANCISCO DBA NATIONAL/ALAMO RE (Continued)

S113467903

HWTS:

Name: ENTERPRISE RENT A CAR OF SAN FRANCISCO DBA NATIONAL/ALAMO RENT A CAR
Address: 2413 AIRPORT BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000351063
Inactive Date: 09/09/2010
Create Date: 03/22/2010
Last Act Date: 11/18/2010
Mailing Name: Not reported
Mailing Address: 2950 MERCED ST STE 200
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN LEANDRO, CA 945775637
Owner Name: ENTERPRISE RENT A CAR CO OF SF LLC
Owner Address: 2950 MERCED ST STE 200
Owner Address 2: Not reported
Owner City,State,Zip: SAN LEANDRO, CA 945775637
Contact Name: DEBBIE BROSE
Contact Address: 2950 MERCED ST STE 200
Contact Address 2: Not reported
City,State,Zip: SAN LEANDRO, CA 945775637

NAICS:

EPA ID: CAL000351063
Create Date: 2010-03-22 09:19:09
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2010-03-22 09:19:09
Inactive Date: 2010-09-09 00:00:00
Facility Name: ENTERPRISE RENT A CAR OF SAN FRANCISCO DBA NATIONAL/ALAMO RENT A CAR
Facility Address: 2413 AIRPORT BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95110

K99
SW
1/8-1/4
0.245 mi.
1293 ft.

HERTZ RENT A CAR
2411 AIRPORT BL
SAN JOSE, CA 95110

Site 12 of 21 in cluster K

CA CUPA Listings **S121473396**
CA HAZMAT **N/A**

Relative:
Higher

Actual:
38 ft.

CUPA SANTA CLARA:
Name: HERTZ RENT A CAR
Address: 2411 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.374632
Longitude: -121.93413
Record ID: PR0379088
Facility ID: FA0258816

Name: HERTZ RENT A CAR
Address: 2411 AIRPORT BL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT A CAR (Continued)

S121473396

City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.374632
Longitude: -121.93413
Record ID: PR0399556
Facility ID: FA0258816

Name: HERTZ RENT A CAR
Address: 2411 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.374632
Longitude: -121.93413
Record ID: PR0399718
Facility ID: FA0258816

SAN JOSE HAZMAT:

Name: O/B (MOVED HERTZ RENT A CAR)
Address: 2411 AIRPORT BL 7
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 407778
Class: Misc. Complex firms and labs

K100 **O/B (MOVED HERTZ RENT A CAR)**
SW **2411 AIRPORT BL SUITE 7**
1/8-1/4 **SAN JOSE, CA 95110**
0.245 mi.
1293 ft. **Site 13 of 21 in cluster K**

CA HAZMAT **S115780512**
N/A

Relative: **SAN JOSE HAZMAT:**
Higher Name: O/B (MOVED HERTZ RENT A CAR)
Address: 2411 AIRPORT BL SUITE 7
City,State,Zip: SAN JOSE, CA 95110
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407778
Class: Misc. Complex firms and labs

K101 **ALAMO/NAT'L CAR RENTAL**
SW **2413 AIRPORT BL**
1/8-1/4 **SAN JOSE, CA**
0.245 mi.
1293 ft. **Site 14 of 21 in cluster K**

CA AST **A100340050**
N/A

Relative: **AST:**
Higher Name: ALAMO/NAT'L CAR RENTAL
Address: 2413 AIRPORT BL
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: ALAMO/NAT'L CAR RENTAL
Total Gallons: 10,000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO/NAT'L CAR RENTAL (Continued)

A100340050

CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

K102
SW
1/8-1/4
0.246 mi.
1297 ft.

SWISSPORT FUELING SERVICES
2341 AIRPORT BLVD
SAN JOSE, CA 95110

CA AST A100425062
N/A

Site 15 of 21 in cluster K

Relative:
Higher
Actual:
38 ft.

AST:
Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BLVD
City/Zip: SAN JOSE,95110
Certified Unified Program Agencies: Not reported
Owner: SWISSPORT FUELING SERVICES
Total Gallons: Not reported
CERSID: 10635541
Facility ID: Not reported
Business Name: SWISSPORT FUELING SERVICES
Phone: 4083240730
Fax: Not reported
Mailing Address: 2341 AIRPORT BLVD.
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95110
Operator Name: SWISSPORT FUELING SERVICES
Operator Phone: 5104800501
Owner Phone: 4083240730
Owner Mail Address: 2341 AIRPORT BLVD.
Owner State: CA
Owner Zip Code: 95110
Owner Country: United States
Property Owner Name: SAN JOSE INTERNATIONAL AIRPORT
Property Owner Phone: 408-392-3600
Property Owner Mailing Address: 1701 AIRPORT BLVD.
Property Owner City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

A100425062

Property Owner Stat : CA
Property Owner Zip Code: 95110
Property Owner Country: United States
EPAID: CAL000408544

**K103
SW
1/8-1/4
0.246 mi.
1297 ft.**

**SWISSPORT FUELING SERVICES
2341 AIRPORT BLVD
SAN JOSE, CA 95110**

**CA CERS HAZ WASTE
CA CERS TANKS
CA CUPA Listings
CA CERS**

**S118754942
N/A**

Site 16 of 21 in cluster K

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
38 ft.**

Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BLVD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 345117
CERS ID: 10635541
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BLVD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 345117
CERS ID: 10635541
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BLVD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3751
Longitude: -121.93526
Record ID: PR0424330
Facility ID: FA0282882

Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BLVD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.3751
Longitude: -121.93526
Record ID: PR0424331
Facility ID: FA0282882

Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BLVD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Latitude: 37.3751

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

Longitude: -121.93526
Record ID: PR0424332
Facility ID: FA0282882

CERS:

Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BLVD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 345117
CERS ID: 10635541
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/22/2017
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isnG t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isnG t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 07/20/2017. TSDF copies of manifests 015216342JJK (4/27/17), 012189901JJK (7/28/15), 012189819JJK (12/23/15), 0152165328JJK(2/28/17) and 015216317JJK (2/7/17) were not on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to design drainage from undiked areas to either: 1. Flow into catchment basins, ponds, or lagoons to retain oil or return it to the facility. OR 2. Equip the facility with a diversion system that would retain oil in the facility.
Violation Notes: Returned to compliance on 02/06/2019. Trenched areas around truck parking do not connect to raised walls, leaving a pathway for spills to bypass drains. Observed a number of horizontal cracks in concrete trench drains. It is unclear if these trenches are sufficiently liquid tight.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/22/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

Violation Notes: date.
Returned to compliance on 07/20/2017. Facility failed to submit an annual certification of the HMBP in 2016. Plan was submitted in 8/7/15.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: Returned to compliance on 07/20/2017. Listed SPCC Coordinator and Alternate SPCC Coordinator no longer work for Swissport. New employee numbers have not be added to the Emergency Response contacts list.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

Violation Notes: Returned to compliance on 07/20/2017. Observed 1 mobile tank labeled "sumpcart" of approximately 150 gallons that is not reported on SPCC plan. Tank is currently holding 70 gallons of petroleum material.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Returned to compliance on 07/20/2017. Plan does not clearly distinguish between different trench drains and final destinations for each drain. It is unclear if drains lead to an oil water separator or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

straight to a waterway. Clarify plan to adequately explain this drainage controls.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure drainage from diked storage areas is restrained by valves, except where facility systems are designed to control such discharge, or failure to ensure manually activated pumps or ejectors are used and the condition of the accumulation is inspected prior to draining dike.
Violation Notes: Returned to compliance on 07/20/2017. Observed all drainage control valves in the open position with standing liquid below valves. Facility maps shows that trench drains lead directly to a waterway.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 07/20/2017. Documents were not available for annual training. Ensure all employees are trained on the revised SPCC plan and submit training records for review.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/22/2017
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 07/20/2017. Facility failed to file an annual inventory statement in 2016.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/22/2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

Violation Notes: or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Returned to compliance on 07/20/2017. Observed one fire extinguisher in the maintenance garage that has not been serviced since March of 2016.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan a prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure where experience indicates a reasonable potential for equipment failure. The rate of flow is not required on a Tier I qualified facility SPCC Plan.

Violation Notes: Returned to compliance on 07/20/2017. Flow rates for each spill scenario are listed as "varies". The sumpcart is not addressed in this section.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/22/2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/20/2017. Facility could not produce records demonstrating annual HMBP/emergency response training.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to discuss in the SPCC Plan the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.

Violation Notes: Returned to compliance on 07/20/2017. Plan addresses secondary containment for refueling trucks while in trenched areas of facility but does not address the relationship between this containment method and other operations at the airport.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/22/2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Returned to compliance on 07/20/2017. Observed approximately 150 gallon white steel tank mounted to a trailer that held a discolored liquid with a kerosene-like smell. Tank was of unknown contents and use to those asked.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 07/20/2017. Plan has not been amended since hiring new SPCC Coordinators.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/22/2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/20/2017. Observed the following containers with missing or inadequate labels at the time of inspection: 1x55 gallon container of G filters in yard missing waste hazardous properties 1x55 gallon container of G fuel filters which contained filters and other absorbent materials was missing the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

hazardous properties 1x55 gallon steel drum used oil marked G waste oilG instead of G used oilG and missing hazardous properties
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 07/20/2017. SPCC plan does not adequately specify the different inspection forms, standards, and frequency of inspection for each type of container. Facility drums are inspected weekly using a template for hazardous waste inspections, but this inspection does not cover the 150 gallon sump carts and the inspection form would not be adequate to inspect sumpcart. SPCC plan states that corrective actions will be noted on inspection checklists. Observed 5 inspections for Truck 28 where the same driver stated "Scully needs adjusting". Inspection records did not address why this truck was repeatedly put back into service. Begin noting corrective actions on these inspection forms as specified in the SPCC plan.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain adequate records of drainage when there is drainage of uncontaminated rainwater from diked areas into a storm drain or open watercourse; for example, records required under NPDES permit.
Violation Notes: Returned to compliance on 07/26/2018. No records are kept to log how drained rainwater is inspected before being diverted to the storm drain. Revise plan to include these inspections and inspection forms.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/22/2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 07/20/2017. Mr. Chan could not verify that copies of manifests are being mailed to DTSC upon shipment.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

Violation Program:	HW
Violation Source:	CERS
Site ID:	345117
Site Name:	SWISSPORT FUELING SERVICES
Violation Date:	6/22/2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/20/2017. Facility's inventory did not report the more than 200 ft ³ of oxygen and acetylene. Also, Automatic Transmission Fluid should be reported as ATF and not as G oilG .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	345117
Site Name:	SWISSPORT FUELING SERVICES
Violation Date:	6/22/2017
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 07/20/2017. Emergency information posted on the wall of the maintenance area contained an outdated contact name and did not address (via map or reference) locations of spill response materials.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	345117
Site Name:	SWISSPORT FUELING SERVICES
Violation Date:	6/19/2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to engineer or update each container installation to avoid discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.
Violation Notes:	Returned to compliance on 07/20/2017. Mobile refuelers are equipped with an electronic scully sensor to prevent overfill when fueling from the loading rack. However, trucks rely on a 2 person visual system to prevent overflow when a truck is receiving fuel from another source (like an airplane). Address the different scenario-dependant types of overflow prevention for refuelers in the SPCC plan and ensure that these fueling procedures are incorporated in any other relevant portions of the plan. 150 gallon sumpcart has a pump and hose but does not have a scully sensor. Address overfill prevention for this container in the SPCC plan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

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

Violation Notes: Returned to compliance on 07/20/2017. Oil-handling personnel were not familiar with how the trench drains were operated, did not know how drains should be managed or where they lead to, and were not familiar with countermeasures specific to the loading rack.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to complete and maintain at the facility the Substantial Harm Criteria certification form when owner or operator determines that the facility could not be reasonably expected to cause substantial harm to the environment.

Violation Notes: Returned to compliance on 07/20/2017. This document in the SPCC does not contain the required signature or date.

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

Site ID: 345117
Site Name: SWISSPORT FUELING SERVICES
Violation Date: 6/19/2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.

Violation Notes: Returned to compliance on 07/26/2018. Standard ATA103 does not address tank integrity inspections. Demonstrate that this standard can be used to satisfy periodic integrity testing requirements or reference and follow a more appropriate industry standard.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

Eval Date: 06-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility lists a number of mobile refueling trucks and 55 gallon drums in their SPCC with a total aggregate capacity of over 100,000 gallons of petroleum product. SPCC plan was reviewed in office prior to inspection and inspection was conducted with Mickey Piece, Senior Hazardous Materials Specialist. NOTES: Valve locations within diversionary trenches are marked with yellow paint and trenches are placed at the borders of the maintenance shop, loading rack, and truck parking lot. Each vehicle and maintenance shop are equipped with tools which can be used to close valves. Portable tanks (mobile refuelers) are filled at loading rack operated by Swissport. The loading rack is not addressed in the SPCC, but is addressed in the SPCC Plan for SJC Fuels/Swissport (2500 Seaboard Ave, SJ) Overfill prevention of portable tanks provided by redundant G skully systemG electronic sensor system as well as visual indicator located on rear of vehicle. Trucks have a safe breaking [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection to determine the status of violations issued on the Notice of Inspection from 6/22/2017. The following violations from this report will be closed based on the observations included below: A335- Observed cracks in facility trench drains during initial inspection. Repairs were conducted between July and November of 2018. No cracks were observed at the time of inspection. A640- Facility clarified that records for rainwater drainage from trench drains were not always being kept and that record keeping is now being conducted upon all drainage activities. It was also determined that the loading area is not a loading rack and that these trench drains are not acting as secondary containment for the loading area. Employees from the tank farm side (SJC Fuels) are responsible for completing logs and opening drains. If drainage activity is urgent and no employees are available from tank farm side, Swissport employees will log and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place with Mickey Pierce, Sr. Hazardous Materials Specialist. Inspection commenced on 6/19/17 and concluded on 6/22/17. Site does vehicle maintenance in support of operating a fleet of on-airport fueling vehicles. Routinely generates used oil, antifreeze, contaminated solids, oil and fuel filters, and aerosol wastes. Inspection included walk-through of maintenance garage, outdoor storage pallets, and review of 3 years of hazardous waste manifests. No waste container for antifreeze noted at the time of inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

Last shipment of waste antifreeze noted 4/27/17. Noted that absorbent pads and other absorptive materials were mixed in the G fuel filterG drum. Rags are commercially laundered and no saturated rags were noted during the inspection. Facility has adequate spill kit and emergency aisle space. EPA ID Number CAL000408544 is currently active. NOTES: 1. Parts washer noted as no longer being used. If the intent is not to use this piece of machinery, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their hazardous materials business plan via CERS on 2/23/17 using CERS ID 10635541. (Prior full HMBP submittal 8/7/15, partial submittals for changed elements thereafter) Facility has the following reportable hazardous materials: 55 gallons coolant 55 gallon of used oil 110 gallons of sumpfuel in sumpcart 1100 gallons of Diesel fuel Approximately 101,000 gallons of jet fuel 125 gallons of ATF 200 cf of acetylene gas 200 cf of oxygne gas Facility has the following materials below reporting thresholds: 55 gallon container of oily solids ("fuel filters") various greases and lubricants partswasher

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

Coordinates:
Site ID: 345117
Facility Name: SWISSPORT FUELING SERVICES
Env Int Type Code: HWG
Program ID: 10635541
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.375103
Longitude: -121.935256

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: matt stevens
Entity Title: Not reported
Affiliation Address: 45025 AVIATION DR. SUITE 350
Affiliation City: DULLES
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 20166
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SAN JOSE INTERNATIONAL AIRPORT
Entity Title: Not reported
Affiliation Address: 1701 AIRPORT BLVD.
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 392-3600

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2341 AIRPORT BLVD.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: BRUCE BUCKMASTER
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Legal Owner
Entity Name: SWISSPORT FUELING SERVICES
Entity Title: Not reported
Affiliation Address: 2341 AIRPORT BLVD.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 324-0730

Affiliation Type Desc: Operator
Entity Name: SWISSPORT FUELING SERVICES
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118754942

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 480-0501

K104 **SWISSPORT FUELING SERVICES**
SW **2341 AIRPORT BLVD**
1/8-1/4 **SAN JOSE, CA 95110**
0.246 mi.
1297 ft. **Site 17 of 21 in cluster K**

RCRA NonGen / NLR **1024850715**
CAL000408544

Relative:
Higher
Actual:
38 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2015-07-15 00:00:00.0
Handler Name: SWISSPORT FUELING SERVICES
Handler Address: 2341 AIRPORT BLVD
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000408544
Contact Name: PATRICK CHAN
Contact Address: 2500 SEABOARD AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 510-376-9077
Contact Fax: 408-324-0734
Contact Email: PATRICK.CHAN@SWISSPORT.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2500 SEABOARD AVE
Mailing City,State,Zip: SAN JOSE, CA 95131-1025
Owner Name: SJC FUELS LLC
Owner Type: Other
Operator Name: PATRICK CHAN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

1024850715

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATRICK CHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2500 SEABOARD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	510-376-9077
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SJC FUELS LLC
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

1024850715

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2500 SEABOARD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-1025
Owner/Operator Telephone: 408-324-0730
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-07-15 00:00:00.0
Handler Name: SWISSPORT FUELING SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56172
NAICS Description: JANITORIAL SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K105
SW
1/8-1/4
0.246 mi.
1297 ft.

OUT OF BUSINESS
2255 AIRPORT BL 6
SAN JOSE, CA 95110

CA CUPA Listings
CA HAZMAT

S121474255
N/A

Site 18 of 21 in cluster K

Relative:
Higher

Actual:
38 ft.

CUPA SANTA CLARA:

Name: AVIS RENT A CAR
Address: 2255 AIRPORT BL BLD 6
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.3713908
Longitude: -121.9299471
Record ID: PR0397247
Facility ID: FA0264868

Name: AVIS RENT A CAR
Address: 2255 AIRPORT BL BLD 6
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (Continued)

S121474255

PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.3713908
Longitude: -121.9299471
Record ID: PR0399707
Facility ID: FA0264868

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 2255 AIRPORT BL 6
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401129
Class: Misc. Complex firms and labs

K106
SW
1/8-1/4
0.246 mi.
1297 ft.

OUT OF BUSINESS
2255 AIRPORT BL SUITE 6
SAN JOSE, CA 95131

CA HAZMAT **S115780440**
N/A

Site 19 of 21 in cluster K

Relative:
Higher

SAN JOSE HAZMAT:

Actual:
38 ft.

Name: OUT OF BUSINESS
Address: 2255 AIRPORT BL SUITE 6
City,State,Zip: SAN JOSE, CA 95131-2004
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 401129
Class: Misc. Complex firms and labs

K107
SW
1/8-1/4
0.246 mi.
1297 ft.

AVIS RENT A CAR SYSTEM, INC.
2255 AIRPORT BLVD.
SAN JOSE, CA

CA AST **A100184153**
N/A

Site 20 of 21 in cluster K

Relative:
Higher

AST:

Actual:
38 ft.

Name: AVIS RENT A CAR SYSTEM, INC.
Address: 2255 AIRPORT BLVD.
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: AVIS RENT A CAR SYSTEM, INC.
Total Gallons: 16,050
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM, INC. (Continued)

A100184153

Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

K108 SW
1/8-1/4
0.246 mi.
1297 ft.

SWISSPORT FUELING SERVICES
2341 AIRPORT BL
SAN JOSE, CA 95110

CA HAZNET
CA HAZMAT
CA HWTS

S118470494
N/A

Site 21 of 21 in cluster K

Relative:
Higher

HAZNET:

Actual:
38 ft.

Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311025
Contact: PATRICK CHAN
Telephone: 5103769077
Mailing Name: Not reported
Mailing Address: 2500 SEABOARD AVE

Year: 2019
Gepaid: CAL000408544
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.36950

Year: 2019
Gepaid: CAL000408544
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00000

Year: 2019
Gepaid: CAL000408544
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.96250

Year: 2018
Gepaid: CAL000408544
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118470494

Tons:	0.00000
Year:	2018
Gepaid:	CAL000408544
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.12200
Year:	2018
Gepaid:	CAL000408544
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.05000
Year:	2017
Gepaid:	CAL000408544
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.501
Year:	2017
Gepaid:	CAL000408544
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.05
Year:	2017
Gepaid:	CAL000408544
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.5015
Year:	2016
Gepaid:	CAL000408544
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.275

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000408544

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118470494

Shipment Date:	20171117
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171122
Manifest ID:	015216463JJJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171122
Manifest ID:	015216463JJJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171122
Manifest ID:	015216463JJJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118470494

Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171122
Manifest ID:	015216463JJJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171019
Manifest ID:	015216454JJJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118470494

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.304
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171019
Manifest ID:	015216454JJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171019
Manifest ID:	015216454JJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118470494

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171019
Manifest ID:	015216454JJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.264
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170829
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20170831
Manifest ID:	015216397JJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.66
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170829
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20170831

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118470494

Manifest ID: 015216397JJK
Trans EPA ID: CAR000183152
Trans Name: LD TRANSPORTATION LLC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BL
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 602379
Class: Misc. Complex firms and labs

HWTS:

Name: SWISSPORT FUELING SERVICES
Address: 2341 AIRPORT BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000408544
Inactive Date: Not reported
Create Date: 07/15/2015
Last Act Date: 08/12/2019
Mailing Name: Not reported
Mailing Address: 2500 SEABOARD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311025
Owner Name: SJC FUELS LLC
Owner Address: 2500 SEABOARD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311025
Contact Name: PATRICK CHAN
Contact Address: 2500 SEABOARD AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

NAICS:

EPA ID: CAL000408544
Create Date: 2015-07-15 16:17:20
NAICS Code: 56172
NAICS Description: Janitorial Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISSPORT FUELING SERVICES (Continued)

S118470494

Issued EPA ID Date: 2015-07-15 16:17:20
Inactive Date: Not reported
Facility Name: SWISSPORT FUELING SERVICES
Facility Address: 2341 AIRPORT BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95110

L109
East
1/8-1/4
0.249 mi.
1315 ft.

SYMMETRICOM INC
2300 ORCHARD PY
SAN JOSE, CA 95131

CA CUPA Listings

S121471777
N/A

Site 1 of 3 in cluster L

Relative:
Higher

CUPA SANTA CLARA:

Actual:
35 ft.

Name: SYMMETRICOM INC
Address: 2300 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.377587
Longitude: -121.925256
Record ID: PR0364300
Facility ID: FA0251038

Name: SYMMETRICOM INC
Address: 2300 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.377587
Longitude: -121.925256
Record ID: PR0402703
Facility ID: FA0251038

L110
East
1/8-1/4
0.249 mi.
1315 ft.

CAVIUM BUILDING 3
2300 ORCHARD PY
SAN JOSE, CA 95131

CA CUPA Listings

S103990505

CA EMI
CA HAZMAT
CA CERS

N/A

Site 2 of 3 in cluster L

Relative:
Higher

CUPA SANTA CLARA:

Actual:
35 ft.

Name: CAVIUM BUILDING 3
Address: 2300 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.377587
Longitude: -121.925256
Record ID: PR0429163

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAVIUM BUILDING 3 (Continued)

S103990505

Facility ID: FA0700686

EMI:

Name: SYMMETRICOM INC
Address: 2300 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 951311017
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 17527
Air District Name: BA
SIC Code: 3661
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .086
Reactive Organic Gases Tons/Yr: .0365835
Carbon Monoxide Emissions Tons/Yr: .014
NOX - Oxides of Nitrogen Tons/Yr: .063
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.00488

Name: SYMMETRICOM INC
Address: 2300 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 951311017
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17527
Air District Name: BA
SIC Code: 3661
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .081
Reactive Organic Gases Tons/Yr: .0324
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .003
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SYMMETRICOM INC
Address: 2300 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 17527
Air District Name: BA
SIC Code: 3661
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .081
Reactive Organic Gases Tons/Yr: .0324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAVIUM BUILDING 3 (Continued)

S103990505

Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SYMMETRICOM INC
Address: 2300 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 17527
Air District Name: BA
SIC Code: 3661
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 6.4000000000000003E-3
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SYMMETRICOM INC
Address: 2300 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 17527
Air District Name: BA
SIC Code: 3661
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 6.4000000000000003E-3
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 5.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SYMMETRICOMINC
Address: 2300 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 17527
Air District Name: BA
SIC Code: 3661
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAVIUM BUILDING 3 (Continued)

S103990505

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0064
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SYMMETRICOMINC
Address: 2300 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 17527
Air District Name: BA
SIC Code: 3661
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0064
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SYMMETRICOM INC
Address: 2300 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 17527
Air District Name: BA
SIC Code: 3661
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0064
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (SYMMETRICOM INC)
Address: 2300 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 407595
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAVIUM BUILDING 3 (Continued)

S103990505

CERS:

Name: SYMMETRICOM INC
Address: 2300 ORCHARD PKWY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 497430
CERS ID: 110002936896
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: NEAL WINSLOW
Entity Title: Not reported
Affiliation Address: 2300 ORCHARD PARKWAY
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SCOTT R HELD
Entity Title: Not reported
Affiliation Address: 2300 ORCHARD PARKWAY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L111
East
1/8-1/4
0.249 mi.
1315 ft.

SYMMETRICOM INC
2300 ORCHARD PKWY
SAN JOSE, CA 95131
Site 3 of 3 in cluster L

RCRA-LQG 1004675441
FINDS CAR000072934
ECHO
CA HAZNET
CA HWTS

Relative:
Higher

RCRA-LQG:

Actual:
35 ft.

Date Form Received by Agency: 2005-10-10 00:00:00.0
Handler Name: SYMMETRICOM
Handler Address: 2300 ORCHARD PKWY
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAR000072934
Contact Name: SCOTT R HELD
Contact Address: 2300 ORCHARD PKWY
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-428-7934
Contact Fax: Not reported
Contact Email: SHELD@SYMMETRICOM.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Mailing Address:	2300 ORCHARD PKWY
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	NEXUS PROPERTIES INC
Owner Type:	Private
Operator Name:	SYMMETRICOM
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2005-12-20 16:00:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Waste Code:	D008
Waste Description:	LEAD

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SYMMETRICOM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2300 ORCHARD PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1017
Owner/Operator Telephone:	408-433-0910
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SYMMETRICOM
Legal Status:	Private
Date Became Current:	2002-04-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NEXUS PROPERTIES INC
Legal Status:	Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Date Became Current: 1997-04-21 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1250 AVIATION AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 94303
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-05-09 00:00:00.0
Handler Name: SYMMETRICOM
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2005-10-10 00:00:00.0
Handler Name: SYMMETRICOM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334519
NAICS Description: OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002936896

[Click Here:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
RCRAInfo is a national information system that supports the Resource

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

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

STATE MASTER

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

ECHO:

Envid: 1004675441
Registry ID: 110002936896
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002936896>
Name: SYMMETRICOM INC
Address: 2300 ORCHARD PKWY
City,State,Zip: SAN JOSE, CA 95131

HAZNET:

Name: SYMMETRICOM
Address: 2300 ORCHARD PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: SCOTT HELD, FACILITIES MANAGER
Telephone: 4084287934
Mailing Name: Not reported
Mailing Address: 2300 ORCHARD PKWY

Year: 2013
Gepaid: CAR000072934
TSD EPA ID: CAT080014079
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005

Year: 2012
Gepaid: CAR000072934
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005

Year: 2011
Gepaid: CAR000072934
TSD EPA ID: CAT080014079
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125

Year: 2011
Gepaid: CAR000072934
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

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EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0225
Year:	2010
Gepaid:	CAR000072934
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.02
Year:	2009
Gepaid:	CAR000072934
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.02
Year:	2009
Gepaid:	CAR000072934
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2009
Gepaid:	CAR000072934
TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025
Year:	2009
Gepaid:	CAR000072934
TSD EPA ID:	CAT080014079
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.7675
Year:	2009
Gepaid:	CAR000072934
TSD EPA ID:	CAT080014079
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.05

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

Additional Info:

Year:	2012
Gen EPA ID:	CAR000072934

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Shipment Date: 20120307
Creation Date: 8/2/2012 22:15:07
Receipt Date: 20120323
Manifest ID: 000544327VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

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

Additional Info:

Year: 2008
Gen EPA ID: CAR000072934

Shipment Date: 20080930
Creation Date: 11/17/2008 18:30:08
Receipt Date: 20081003
Manifest ID: 000254762VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080930
Creation Date: 11/17/2008 18:30:08
Receipt Date: 20081003
Manifest ID: 000254762VES

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MAP FINDINGS

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EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080930
Creation Date: 11/17/2008 18:30:08
Receipt Date: 20081003
Manifest ID: 000254762VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080930
Creation Date: 11/14/2008 18:30:18
Receipt Date: 20081001
Manifest ID: 000254763VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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MAP FINDINGS

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SYMMETRICOM INC (Continued)

1004675441

Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080708
Creation Date:	8/29/2008 18:30:24
Receipt Date:	20080716
Manifest ID:	000244123VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080708
Creation Date:	8/29/2008 18:30:24
Receipt Date:	20080716
Manifest ID:	000244123VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

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MAP FINDINGS

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EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080708
Creation Date:	8/20/2008 18:30:46
Receipt Date:	20080714
Manifest ID:	000244122VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080708
Creation Date:	8/20/2008 18:30:46
Receipt Date:	20080714
Manifest ID:	000244122VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080708
Creation Date:	8/20/2008 18:30:46

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MAP FINDINGS

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Database(s)

EDR ID Number
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SYMMETRICOM INC (Continued)

1004675441

Receipt Date: 20080714
Manifest ID: 000244122VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080415
Creation Date: 8/4/2008 18:30:28
Receipt Date: 20080430
Manifest ID: 000247679VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000072934

Shipment Date: 20071025
Creation Date: 1/25/2008 18:31:06
Receipt Date: 20071101
Manifest ID: 000128071VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742

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MAP FINDINGS

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Database(s)

EDR ID Number
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SYMMETRICOM INC (Continued)

1004675441

Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071025
Creation Date:	2/29/2008 18:30:25
Receipt Date:	20071109
Manifest ID:	000128070VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071025
Creation Date:	1/25/2008 18:31:06
Receipt Date:	20071101
Manifest ID:	000128071VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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SYMMETRICOM INC (Continued)

1004675441

Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071025
Creation Date:	2/29/2008 18:30:25
Receipt Date:	20071109
Manifest ID:	000128070VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071025
Creation Date:	2/29/2008 18:30:25
Receipt Date:	20071109
Manifest ID:	000128070VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Additional Code 5:	Not reported
Shipment Date:	20071025
Creation Date:	2/29/2008 18:30:25
Receipt Date:	20071109
Manifest ID:	000128070VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070724
Creation Date:	11/5/2007 18:30:29
Receipt Date:	20070726
Manifest ID:	000148619VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070724
Creation Date:	11/5/2007 18:30:29
Receipt Date:	20070731
Manifest ID:	000148617VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070724
Creation Date:	11/5/2007 18:30:29
Receipt Date:	20070726
Manifest ID:	000148619VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070208
Creation Date:	8/19/2007 18:30:14
Receipt Date:	20070214
Manifest ID:	000056819VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

RCRA Code: D003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAR000072934

Shipment Date: 20100427
Creation Date: 8/6/2010 18:30:11
Receipt Date: 20100503
Manifest ID: 000489998VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: MOD095038998
Trans 2 Name: TRI-STATE MOTOR TRANSIT CO
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000072934

Shipment Date: 20091125
Creation Date: 2/3/2010 18:30:55
Receipt Date: 20091202
Manifest ID: 000307765VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091125
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000307764VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091125
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000307764VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000307764VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000307764VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000307764VES
Trans EPA ID:	NJD080631369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	- Not reported
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000307764VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000307764VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

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

Shipment Date: 20091125
Creation Date: 2/3/2010 18:30:55
Receipt Date: 20091202
Manifest ID: 000307765VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1425
Waste Quantity: 285
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091125
Creation Date: 2/3/2010 18:30:55
Receipt Date: 20091202
Manifest ID: 000307765VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000072934

Shipment Date: 20061101
Creation Date: 3/30/2007 13:33:40
Receipt Date: 20061114
Manifest ID: 000057706VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061101
Creation Date: 3/30/2007 13:32:34
Receipt Date: 20061102
Manifest ID: 000055843VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Shipment Date: 20060918
Creation Date: 3/30/2007 13:31:11
Receipt Date: 20060922
Manifest ID: 000055650VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060918
Creation Date: 3/30/2007 13:31:11
Receipt Date: 20060922
Manifest ID: 000055650VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060918
Creation Date: 3/30/2007 13:14:21
Receipt Date: 20060922
Manifest ID: 000055651VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5875
Waste Quantity:	1175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060811
Creation Date:	10/5/2006 18:30:55
Receipt Date:	20060822
Manifest ID:	24789247
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060811
Creation Date:	10/5/2006 18:30:55
Receipt Date:	20060822
Manifest ID:	24789247
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.02

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060811
Creation Date:	10/5/2006 18:30:55
Receipt Date:	20060817
Manifest ID:	24789246
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060811
Creation Date:	10/5/2006 18:30:55
Receipt Date:	20060822
Manifest ID:	24789247
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Creation Date: 9/14/2006 18:37:41
Receipt Date: 20060621
Manifest ID: 24787728
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAR000072934

Shipment Date: 20130306
Creation Date: 5/3/2013 22:15:44
Receipt Date: 20130312
Manifest ID: 000542282VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAR000072934

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Shipment Date:	20110329
Creation Date:	5/19/2011 18:30:24
Receipt Date:	20110404
Manifest ID:	000444698VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110329
Creation Date:	5/19/2011 18:30:30
Receipt Date:	20110406
Manifest ID:	000444699VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110329
Creation Date:	5/19/2011 18:30:24
Receipt Date:	20110404
Manifest ID:	000444698VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110329
Creation Date: 5/19/2011 18:30:24
Receipt Date: 20110404
Manifest ID: 000444698VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SYMMETRICOM
Address: 2300 ORCHARD PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAR000072934
Inactive Date: 06/30/2014
Create Date: 04/03/2001
Last Act Date: 01/05/2015
Mailing Name: NEAL E WINSLOW
Mailing Address: 2300 ORCHARD PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311017
Owner Name: SYMMETRICOM INC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SYMMETRICOM INC (Continued)

1004675441

Owner Address: 2300 ORCHARD PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311017
Contact Name: SCOTT HELD, FACILITIES MANAGER
Contact Address: 2300 ORCHARD PKWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311017

NAICS:
EPA ID: CAR000072934
Create Date: 2008-03-20 15:51:28
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: 2014-06-30 00:00:00
Facility Name: SYMMETRICOM
Facility Address: 2300 ORCHARD PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951310000

M112 J&B ENTERPRISES
NW 342 LAURELWOOD RD.
1/4-1/2 SANTA CLARA, CA 95054
0.326 mi.
1721 ft. Site 1 of 2 in cluster M

SEMS-ARCHIVE 1000112713
CORRACTS CAD069138899
RCRA-SQG
FINDS
ECHO
CA EMI

Relative:
Lower

Actual:
29 ft.

SEMS Archive:
Site ID: 0904460
EPA ID: CAD069138899
Name: J & B ENTERPRISES
Address: 342 LAUREL WOOD RD.
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95050
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0904460
EPA ID: CAD069138899
Site Name: J & B ENTERPRISES
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

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EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Region: 09
Site ID: 0904460
EPA ID: CAD069138899
Site Name: J & B ENTERPRISES
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1992-06-22 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904460
EPA ID: CAD069138899
Site Name: J & B ENTERPRISES
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1992-04-08 04:00:00
Finish Date: 1992-04-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

Name: J&B ENTERPRISES
Address: 342 LAURELWOOD RD.
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA075LO
Actual Date: 1992-06-20 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: J&B ENTERPRISES
Address: 342 LAURELWOOD RD.
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA075LO
Actual Date: 1992-06-25 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 2002-02-22 00:00:00.0

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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Handler Name:	J&B ENTERPRISES
Handler Address:	342 LAURELWOOD RD.
Handler City,State,Zip:	SANTA CLARA, CA 95054
EPA ID:	CAD069138899
Contact Name:	JOHN SCHULTZ
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	408-988-7900
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1650 RUSSELL AVE.
Mailing City,State,Zip:	SANTA CLARA, CA 95054
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No

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J&B ENTERPRISES (Continued)

1000112713

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year: 2001

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

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	F006

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J&B ENTERPRISES (Continued)

1000112713

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

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: J&B ENTERPRISES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 342 LAURELWOOD RD
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054-2311
Owner/Operator Telephone: 408-988-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: J&B ENTERPRISES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 342 LAURELWOOD RD
Owner/Operator City,State,Zip: SANTA CLARA, CA 95050
Owner/Operator Telephone: 408-988-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: J AND B ENTERPRISES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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Database(s)

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J&B ENTERPRISES (Continued)

1000112713

Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-22 00:00:00.0
Handler Name:	J&B ENTERPRISES
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1985-11-20 00:00:00.0
Handler Name:	J AND B ENTERPRISES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1985-11-20 00:00:00.0
Handler Name:	J AND B ENTERPRISES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1998-02-04 00:00:00.0
Handler Name:	J AND B ENTERPRISES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-03-12 00:00:00.0
Handler Name:	J & B ENTERPRISES
Federal Waste Generator Description:	Large Quantity Generator

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J&B ENTERPRISES (Continued)

1000112713

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-30 00:00:00.0
Handler Name:	J&B ENTERPRISES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-12 00:00:00.0
Handler Name:	J & B ENTERPRISES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-16 00:00:00.0
Handler Name:	J&B ENTERPRISES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	J&B ENTERPRISES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

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J&B ENTERPRISES (Continued)

1000112713

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-22 00:00:00.0
Handler Name:	J&B ENTERPRISES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	331419
NAICS Description:	PRIMARY SMELTING AND REFINING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)
NAICS Code:	331492
NAICS Description:	SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)
NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING
NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-06-18 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1993-06-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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Database(s)

EDR ID Number
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J&B ENTERPRISES (Continued)

1000112713

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-08-08 00:00:00.0
Actual Return to Compliance Date:	2001-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-11-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General

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Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Date Violation was Determined:	1993-06-18 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1993-06-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

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EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Date Violation was Determined:	1995-04-12 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1991-11-13 00:00:00.0
Actual Return to Compliance Date:	1992-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-04-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Date Violation was Determined:	1991-11-13 00:00:00.0
Actual Return to Compliance Date:	1992-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-04-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Date Violation was Determined:	1991-11-13 00:00:00.0
Actual Return to Compliance Date:	1992-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-04-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-08-08 00:00:00.0
Actual Return to Compliance Date:	2001-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2001-11-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	5250
Paid Amount:	Not reported
Final Count:	1
Final Amount:	5250

Evaluation Action Summary:

Evaluation Date:	1992-12-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-12-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1997-05-20 00:00:00.0

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Database(s)

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J&B ENTERPRISES (Continued)

1000112713

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-12-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-12-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-12-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-11-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

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Database(s)

EDR ID Number
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J&B ENTERPRISES (Continued)

1000112713

Former Citation:	Not reported
Evaluation Date:	1991-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-12-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

FINDS:

Registry ID: 110000886701

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000112713
Registry ID: 110000886701
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000886701>
Name: J & B ENTERPRISES
Address: 342 LAURELWOOD RD.
City,State,Zip: SANTA CLARA, CA 95054

EMI:

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD ROAD
City,State,Zip: SANTA CLARA, CA 950542311
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 3782
Air District Name: BA
SIC Code: 3341
Air District 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: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD ROAD
City,State,Zip: SANTA CLARA, CA 950542311
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 3782
Air District Name: BA
SIC Code: 3341
Air District Name: BAY AREA AQMD

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Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

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

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD ROAD
City,State,Zip: SANTA CLARA, CA 950542311
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 3782
Air District Name: BA
SIC Code: 3341
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD ROAD
City,State,Zip: SANTA CLARA, CA 950542311
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 3782
Air District Name: BA
SIC Code: 3341
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD ROAD
City,State,Zip: SANTA CLARA, CA 950542311
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 3782

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

Air District Name: BA
SIC Code: 3341
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD ROAD
City,State,Zip: SANTA CLARA, CA 950542311
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 3782
Air District Name: BA
SIC Code: 3341
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD ROAD
City,State,Zip: SANTA CLARA, CA 950542311
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 3782
Air District Name: BA
SIC Code: 3341
Air District 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: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD ROAD
City,State,Zip: SANTA CLARA, CA 950542311
Year: 2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&B ENTERPRISES (Continued)

1000112713

County Code: 43
Air Basin: SF
Facility ID: 3782
Air District Name: BA
SIC Code: 8999
Air District 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: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

M113
NW
1/4-1/2
0.326 mi.
1721 ft.

J & B ENTERPRISES
342 LAURELWOOD RD
SANTA CLARA, CA 95054
Site 2 of 2 in cluster M

CA ENVIROSTOR
CA ICE
CA HWP
CA CERS

S100937532
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
29 ft.

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 950540000
Facility ID: 80001657
Status: Inactive - Needs Evaluation
Status Date: 01/01/2008
Site Code: 200269
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38275
Longitude: -121.9385
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD069138899
Alias Type: EPA Identification Number
Alias Name: 200269
Alias Type: Project Code (Site Code)
Alias Name: 80001657
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & B ENTERPRISES (Continued)

S100937532

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 06/25/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/20/1992
Comments: Not reported

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

ICE:

Envirostor ID: 3000763
Name: J&B REFINING DBA J&B ENTERPRISES
Address: 342 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAD069138899
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 11/09/2001

Inspection:

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 08/08/2000
Violation Class: Class 1
RTC Date: 11/19/2001

Action Type: Financial Records Review - Standardized Permit
Action Date: 09/21/2000
Violation Class: No Violations
RTC Date: Not reported

HWP:

Name: J&B REFINING DBA J&B ENTERPRISES
Address: 342 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 950540000
EPA Id: CAD069138899
Cleanup Status: CLOSED
Latitude: 37.38275
Longitude: -121.9385

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & B ENTERPRISES (Continued)

S100937532

Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 200269, TBD
Assembly District: 25
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: CONCENTRATOR, CONTAINER1, CONTAINER2, CONTAINER3, CONTAINER4,
CRUCIBLEFURNACE, EVAPORATOR, PRECIPITATION1-3, PRECIPITATION4-6,
PURIFICATION

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 12/23/1997

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: CONCENTRATOR, CONTAINER1, CONTAINER2, CONTAINER3, CONTAINER4,
CRUCIBLEFURNACE, EVAPORATOR, PRECIPITATION1-3, PRECIPITATION4-6,
PURIFICATION

Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 12/23/2001

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: CONCENTRATOR, CONTAINER1, CONTAINER2, CONTAINER3, CONTAINER4,
CRUCIBLEFURNACE, EVAPORATOR, PRECIPITATION1-3, PRECIPITATION4-6,
PURIFICATION

Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 10/01/1993

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: CONCENTRATOR, CONTAINER1, CONTAINER2, CONTAINER3, CONTAINER4,
CRUCIBLEFURNACE, EVAPORATOR, PRECIPITATION1-3, PRECIPITATION4-6,
PURIFICATION

Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 10/01/1993

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: CONCENTRATOR, CONTAINER1, CONTAINER2, CONTAINER3, CONTAINER4,
CRUCIBLEFURNACE, EVAPORATOR, PRECIPITATION1-3, PRECIPITATION4-6,
PURIFICATION

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 08/15/1997

Closure:

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: CONCENTRATOR, CONTAINER1, CONTAINER2, CONTAINER3, CONTAINER4,
CRUCIBLEFURNACE, EVAPORATOR, PRECIPITATION1-3, PRECIPITATION4-6,
PURIFICATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & B ENTERPRISES (Continued)

S100937532

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 02/11/2002

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: CONCENTRATOR, CONTAINER1, CONTAINER2, CONTAINER3, CONTAINER4,
CRUCIBLEFURNACE, EVAPORATOR, PRECIPITATION1-3, PRECIPITATION4-6,
PURIFICATION

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 11/05/2002

Alias:
EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 200269

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: TBD

CERS:
Name: J & B ENTERPRISES
Address: 342 LAURELWOOD RD.
City,State,Zip: SANTA CLARA, CA 95054-2311
Site ID: 474110
CERS ID: 110000886701
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: John Schultz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: J&B REFINING DBA J&B ENTERPRISES
Address: 342 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 950540000
Site ID: 188239
CERS ID: CAD069138899
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2001-11-19 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & B ENTERPRISES (Continued)

S100937532

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-21-2000
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 188239
Site Name: J&B REFINING DBA J&B ENTERPRISES
Site Address: 342 LAURELWOOD RD
Site City: SANTA CLARA
Site Zip: 950540000
Enf Action Date: 11-09-2001
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: KEN EPSMAN
Entity Title: Not reported
Affiliation Address: 342 LAURELWOOD RD
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950542311
Affiliation Phone: 4089887900

Affiliation Type Desc: Facility Owner
Entity Name: Ken Epsman
Entity Title: Not reported
Affiliation Address: 19141 PANORAMA DR
Affiliation City: SARATOGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950700000
Affiliation Phone: 4089887900

Name: J & B ENTERPRISES
Address: 342 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 950540000
Site ID: 338693
CERS ID: 80001657
CERS Description: Corrective Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & B ENTERPRISES (Continued)

S100937532

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	MARK PIROS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

114
NE
1/4-1/2
0.372 mi.
1965 ft.

APPLE N1 CAMPUS
2347 & 2351 FIRST STREET
SAN JOSE, CA 95131

CA CPS-SLIC
CA CERS

S118672158
N/A

Relative:
Higher

Actual:
33 ft.

CPS-SLIC:

Name:	APPLE N1 CAMPUS
Address:	2347 & 2351 FIRST STREET
City,State,Zip:	SAN JOSE, CA 95131
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	03/21/2017
Global Id:	T10000008928
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2016-20s
Latitude:	37.38292
Longitude:	-121.92561
Case Type:	Cleanup Program Site
Case Worker:	AC
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Data collected from the site reports lead, arsenic, and organochlorine pesticides thought to be used during former agricultural (orchard) land use. A remedial excavation was performed and removed soils containing lead, arsenic, and organochlorine pesticides in select project areas of the site. The accepted clean-up goal for arsenic is 17 parts per million (ppm). As of May 1, 2017, the remaining concentrations of Arsenic in shallow soil are at or below the approved remedial goal of 17 parts per million (ppm). The Site is currently a vacant lot that has been fenced and seeded to allow for native vegetation and dust suppression.

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

CERS:

Name:	APPLE N1 CAMPUS
Address:	2347 & 2351 FIRST STREET
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	370066
CERS ID:	T10000008928
CERS Description:	Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE N1 CAMPUS (Continued)

S118672158

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

N115
NE
1/4-1/2
0.380 mi.
2007 ft.

WATKINS-JOHNSON COMPANY
2525 NORTH FIRST STREET
SAN JOSE, CA 95131
Site 1 of 2 in cluster N

CA CPS-SLIC

S114532193
N/A

Relative:
Higher

Actual:
33 ft.

CPS-SLIC:
Name: WATKINS-JOHNSON COMPANY
Address: 2525 NORTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/24/2013
Global Id: T10000005224
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3826219
Longitude: -121.9276857
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43s0341
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

N116
NE
1/4-1/2
0.380 mi.
2007 ft.

WATKINS-JOHNSON COMPANY
2525 NORTH FIRST STREET
SAN JOSE, CA 95131
Site 2 of 2 in cluster N

CA CPS-SLIC
CA CERS

S114532188
N/A

Relative:
Higher

Actual:
33 ft.

CPS-SLIC:
Name: WATKINS-JOHNSON COMPANY
Address: 2525 NORTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/17/2013
Global Id: T10000005205
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATKINS-JOHNSON COMPANY (Continued)

S114532188

Lead Agency Case Number: Not reported
Latitude: 37.3826219
Longitude: -121.9276857
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0341
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:

Name: WATKINS-JOHNSON COMPANY
Address: 2525 NORTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95131
Site ID: 200863
CERS ID: T10000005205
CERS Description: Cleanup Program Site

Affiliation:

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

Name: WATKINS-JOHNSON COMPANY
Address: 2525 NORTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95131
Site ID: 200863
CERS ID: T10000005224
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

117
NW
1/4-1/2
0.430 mi.
2269 ft.

SAFETY SPECIALISTS INC
3284 EDWARD AVENUE
SANTA CLARA, CA 95050

SEMS-ARCHIVE
CORRACTS
RCRA NonGen / NLR
FINDS
ECHO
NY MANIFEST

1000224241
CAD010917805

Relative:
Lower

Actual:
29 ft.

SEMS Archive:

Site ID: 0903373
EPA ID: CAD010917805
Name: SAFETY SPECIALISTS INC
Address: 3284 EDWARD AVE
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95050
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09
Site ID: 0903373
EPA ID: CAD010917805
Site Name: SAFETY SPECIALISTS INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903373
EPA ID: CAD010917805
Site Name: SAFETY SPECIALISTS INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1990-08-28 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903373
EPA ID: CAD010917805
Site Name: SAFETY SPECIALISTS INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY SPECIALISTS INC (Continued)

1000224241

SEQ: 1
Start Date: 1990-06-12 04:00:00
Finish Date: 1990-06-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

Name: SAFETY SPECIALISTS INC
Address: 3284 EDWARD AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA029ST
Actual Date: 1990-01-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY SPECIALISTS INC
Address: 3284 EDWARD AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA049PA
Actual Date: 1990-08-28 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY SPECIALISTS INC
Address: 3284 EDWARD AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA050
Actual Date: 1990-08-28 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY SPECIALISTS INC
Address: 3284 EDWARD AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA074LO
Actual Date: 1990-08-28 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY SPECIALISTS INC
Address: 3284 EDWARD AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA075LO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY SPECIALISTS INC (Continued)

1000224241

Actual Date: 1991-04-20 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY SPECIALISTS INC
Address: 3284 EDWARD AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA075LO
Actual Date: 1990-08-28 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 1992-07-31 00:00:00.0
Handler Name: SAFETY SPECIALISTS INC
Handler Address: 3284 EDWARD AVENUE
Handler City,State,Zip: SANTA CLARA, CA 95050
EPA ID: CAD010917805
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: PO BOX 4420
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: Not reported
Owner Type: Not reported
Operator Name: SAFETY SPECIALISTS, INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: Yes
Universal Waste Indicator: No
Universal Waste Destination Facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY SPECIALISTS INC (Continued)

1000224241

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 13:59:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY SPECIALISTS, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3284F EDWARD AVENUE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	408-988-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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MAP FINDINGS

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Database(s)

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SAFETY SPECIALISTS INC (Continued)

1000224241

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY SPECIALISTS, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3284F EDWARD AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-988-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-07-31 00:00:00.0
Handler Name:	SAFETY SPECIALISTS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1986-04-10 00:00:00.0
Handler Name:	SAFETY SPECIALISTS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1987-01-28 00:00:00.0
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9

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EDR ID Number
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SAFETY SPECIALISTS INC (Continued)

1000224241

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1985-04-19 00:00:00.0
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1986-04-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Database(s)

EDR ID Number
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SAFETY SPECIALISTS INC (Continued)

1000224241

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1987-01-28 00:00:00.0
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SAFETY SPECIALISTS INC (Continued)

1000224241

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1987-01-28 00:00:00.0
Actual Return to Compliance Date: 1989-01-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

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EDR ID Number
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SAFETY SPECIALISTS INC (Continued)

1000224241

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1987-01-28 00:00:00.0
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1987-01-28 00:00:00.0
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9

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SAFETY SPECIALISTS INC (Continued)

1000224241

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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EDR ID Number
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SAFETY SPECIALISTS INC (Continued)

1000224241

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1985-03-21 00:00:00.0
Actual Return to Compliance Date: 1989-01-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9

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Database(s)

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SAFETY SPECIALISTS INC (Continued)

1000224241

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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SAFETY SPECIALISTS INC (Continued)

1000224241

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1985-04-19 00:00:00.0
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1987-01-28 00:00:00.0
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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SAFETY SPECIALISTS INC (Continued)

1000224241

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1985-04-19 00:00:00.0
Actual Return to Compliance Date: 1989-01-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

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SAFETY SPECIALISTS INC (Continued)

1000224241

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-01-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-01-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-04-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-01-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-01-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-01-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-10-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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SAFETY SPECIALISTS INC (Continued)

1000224241

Former Citation:	Not reported
Evaluation Date:	1987-01-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-01-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-01-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY SPECIALISTS INC (Continued)

1000224241

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-03-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-01-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-04-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-01-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Scheduled Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY SPECIALISTS INC (Continued)

1000224241

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-04-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-01-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110043979362

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000224241
Registry ID:	110043979362
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043979362
Name:	SAFETY SPECIALISTS INC
Address:	3284 EDWARD AVENUE
City,State,Zip:	SANTA CLARA, CA 95050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY SPECIALISTS INC (Continued)

1000224241

NY MANIFEST:

Name: SAFETY SPECIALISTS INCORPORATED
Address: 3284 EDWARD AVENUE
City,State,Zip: SANTA CLARA, CA 95050
Country: USA
EPA ID: CAD010917805
Facility Status: Not reported
Location Address 1: 3284-F EDWARD AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: SANTA CLARA
Location State: CA
Location Zip: 95054
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD010917805
Mailing Name: SAFETY SPECIALISTS INCORPORATED
Mailing Contact: SAFETY SPECIALISTS INCORPORATED
Mailing Address 1: 3284-F EDWARD AVENUE
Mailing Address 2: Not reported
Mailing City: SANTA CLARA
Mailing State: CA
Mailing Zip: 95054
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4089881111

NY MANIFEST:

Document ID: NYA3198824
Manifest Status: C
seq: Not reported
Year: 1987
Trans1 State ID: X17593
Trans2 State ID: Not reported
Generator Ship Date: 01/15/1987
Trans1 Recv Date: 01/15/1987
Trans2 Recv Date: / /
TSD Site Recv Date: 01/28/1987
Part A Recv Date: 01/30/1987
Part B Recv Date: 02/04/1987
Generator EPA ID: CAD010917805
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID 1: NYD000632372
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY SPECIALISTS INC (Continued)

1000224241

Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D003 - NON-LISTED REACTIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00012
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

118
ENE
1/4-1/2
0.460 mi.
2428 ft.

2480 NORTH 1ST STREET
2480 NORTH 1ST STREET
SAN JOSE, CA 95131

CA CPS-SLIC
CA BROWNFIELDS
CA CERS

S108418408
N/A

Relative:
Higher

Actual:
34 ft.

CPS-SLIC:
Name: 2480 NORTH 1ST STREET
Address: 2480 NORTH 1ST STREET
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 09/29/2008
Global Id: SL0608571813
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.382954
Longitude: -121.92376
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S1093
File Location: Regional Board
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Construction of the building at the site was completed in 1985 as a two storey slab-on-grade tilt up structure which included an elevator. The hydraulic jack of the elevator apparently failed sometime before September 2005. A review of the maintenance records for the elevator indicates that approximately 40 gallons of hydraulic fluid were released during the hydraulic jack failure. The failed hydraulic jack and oil impacted sand were removed using a portable floor-mounted in-elevator drilling rig. The failed hydraulic jack and PVC casing were replaced in September and October 2005. In December 2005, groundwater samples were collected at locations downgradient of the failed hydraulic jack and from within the PVC casing to assess the extent of contamination in groundwater. Based on these results, the groundwater impacted by the failed hydraulic jack appears to be in the immediate vicinity of the building. An extraction well was installed in the elevator pit in October 2006. Contaminated groundwater was extracted from the elevator shaft and was treated using granulated carbon and discharged to the sanitary sewer under a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2480 NORTH 1ST STREET (Continued)

S108418408

permit issued by the City of San Jose. Approximately 3,800 gallons of water were extracted. Groundwater underlying the site was evaluated by installing a total of four on-site groundwater monitoring wells in August 2007. The wells were monitored and sampled on a quarterly basis until June 2008. With the exception of well MW3 during September 2007, no petroleum hydrocarbons were detected in any of the wells. Well MW3 is located cross gradient to the failed hydraulic jack, and well MW2 is located approximately between the failed hydraulic jack and well MW3. Conclusion: The site does not pose a significant risk to human health or the environment based on the concentrations of chemicals remaining at the site. The Water Board staff recommends this case for closure.

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

BROWNFIELDS:

Name: 2480 NORTH 1ST STREET
Address: 2480 NORTH 1ST STREET
City,State,Zip: SAN JOSE, CA 95131
Global ID: SL0608571813
Latitude: 37.382954
Longitude: -121.92376
Project Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 09/29/2008
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 09/29/2008
Release Type: Other Type of Release
Contaminant(s) of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Media of Concern: Under Investigation
Past Use(s) that Caused Contamination: Not reported
Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: Not reported
Groundwater Migration Controlled: NO
Groundwater Migration Controlled Date: Not reported
Primary Caseworker Name: Regional Water Board
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-3277
Primary Caseworker Address: 1515 CLAY ST SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: C
Primary Caseworker Email: Not reported

CERS:

Name: 2480 NORTH 1ST STREET
Address: 2480 NORTH 1ST STREET
City,State,Zip: SAN JOSE, CA 95131
Site ID: 190788
CERS ID: SL0608571813
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2480 NORTH 1ST STREET (Continued)

S108418408

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

O119
West
1/4-1/2
0.476 mi.
2513 ft.

ELECTROLESS NICKEL SPECIALTIES
3165 MOLINARO STREET
SANTA CLARA, CA 95054

CA ENVIROSTOR **S103962883**
N/A

Site 1 of 2 in cluster O

Relative:
Lower

ENVIROSTOR:

Actual:
32 ft.

Name: ELECTROLESS NICKEL SPECIALTIES
Address: 3165 MOLINARO STREET
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71002586
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: 37.37937
Longitude: -121.9441
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD077176998
Alias Type: EPA Identification Number
Alias Name: 71002586
Alias Type: Envirostor ID Number

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROLESS NICKEL SPECIALTIES (Continued)

S103962883

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

O120
West
1/4-1/2
0.488 mi.
2575 ft.

EG&G OPTOELECTRONICS
3150 MOLINARO STREET
SANTA CLARA, CA 95054

CA ENVIROSTOR

S108209512
N/A

Site 2 of 2 in cluster O

Relative:
Higher

ENVIROSTOR:

Actual:
33 ft.

Name: EG&G OPTOELECTRONICS
Address: 3150 MOLINARO STREET
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71003339
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: 37.37860
Longitude: -121.9446
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000129717
Alias Type: EPA Identification Number
Alias Name: 71003339
Alias Type: Envirostor ID Number

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EG&G OPTOELECTRONICS (Continued)

S108209512

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

P121
WNW
1/4-1/2
0.499 mi.
2635 ft.
JACK HORTON DRYWALL
505 LAURELWOOD
SANTA CLARA, CA 95054

CA LUST
CA HIST UST
CA HIST CORTESE
U001601917
N/A

Site 1 of 2 in cluster P

Relative:
Lower

LUST:

Actual:
31 ft.

Name: JACK HORTON DRYWALL
Address: 505 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 95054
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500631
Global Id: T0608500631
Latitude: 37.381489
Longitude: -121.942277
Status: Completed - Case Closed
Status Date: 11/19/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500631
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500631
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 07/06/1994
Action: Staff Letter - #31980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK HORTON DRYWALL (Continued)

U001601917

Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	05/03/1994
Action:	Staff Letter - #31978
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	01/24/1994
Action:	Staff Letter - #31974
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	10/05/1993
Action:	Staff Letter - #31970
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	11/04/1992
Action:	Staff Letter - #31966
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	08/18/1992
Action:	Staff Letter - #31964
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	11/19/1997
Action:	Other Report / Document
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	11/23/1992
Action:	Notice of Responsibility - #40340
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	01/22/1993
Action:	Staff Letter - #31968
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	10/29/1993
Action:	Staff Letter - #31972
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	04/13/1994
Action:	Staff Letter - #31976
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	11/04/1996
Action:	Staff Letter - #31991
Global Id:	T0608500631
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK HORTON DRYWALL (Continued)

U001601917

Date:	08/28/1996
Action:	Staff Letter - #31989
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	04/15/1996
Action:	Staff Letter - #31987
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	02/22/1996
Action:	Staff Letter - #31985
Global Id:	T0608500631
Action Type:	ENFORCEMENT
Date:	09/21/1995
Action:	Staff Letter - #31983
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	02/02/1993
Action:	Other Report / Document
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	08/11/1994
Action:	Soil and Water Investigation Report
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	04/25/1994
Action:	Other Report / Document
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	01/22/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	09/10/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	05/07/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	05/07/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	10/23/1995
Action:	Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK HORTON DRYWALL (Continued)

U001601917

Global Id:	T0608500631
Action Type:	RESPONSE
Date:	08/11/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	08/11/1994
Action:	Other Report / Document
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	02/02/1994
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	10/08/1993
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	11/09/1992
Action:	Preliminary Site Assessment Report
Global Id:	T0608500631
Action Type:	RESPONSE
Date:	08/25/1992
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500631
Action Type:	REMEDIATION
Date:	06/18/1992
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608500631
Action Type:	REMEDIATION
Date:	06/18/1992
Action:	Excavation
Global Id:	T0608500631
Action Type:	REMEDIATION
Date:	06/18/1992
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608500631
Action Type:	REMEDIATION
Date:	06/18/1992
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500631
Action Type:	Other
Date:	06/18/1992
Action:	Leak Reported
Global Id:	T0608500631
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK HORTON DRYWALL (Continued)

U001601917

Date: 11/19/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500631
Status: Open - Case Begin Date
Status Date: 04/02/1992

Global Id: T0608500631
Status: Open - Site Assessment
Status Date: 04/02/1992

Global Id: T0608500631
Status: Open - Site Assessment
Status Date: 01/22/1993

Global Id: T0608500631
Status: Completed - Case Closed
Status Date: 11/19/1997

HIST UST:

Name: JACK HORTON DRYWALL, INC.
Address: 505 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 95054
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000066155
Facility Type: Other
Other Type: DRYWALL
Contact Name: SKIP LOWRIE
Telephone: 4089885145
Owner Name: JACK HORTON DRYWALL, INC.
Owner Address: 505 LAUREL WOOD ROAD
Owner City,St,Zip: SANTA CLARA, CA 95054
Total Tanks: 0002

Tank Num: 001
Container Num: 1210649
Year Installed: 1975
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Groundwater Monitoring Well, Pressure Test

Tank Num: 002
Container Num: 1210650
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well, Pressure Test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK HORTON DRYWALL (Continued)

U001601917

HIST CORTESE:

edr_fname: JACK HORTON DRYWALL
edr_fadd1: 505 LAURELWOOD
City,State,Zip: SANTA CLARA, CA 95054
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0595

P122 JACK HORTON DRYWALL
WNW 505 LAURELWOOD RD
1/4-1/2 SANTA CLARA, CA 95054
0.499 mi.
2635 ft.

CA LUST S105036363
CA HIST LUST N/A
CA Cortese
CA CERS

Relative:
Lower
Actual:
31 ft.

Site 2 of 2 in cluster P
LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 4/2/1992
Pollution Characterization Began: 1/22/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: JACK HORTON DRYWALL
Address: 505 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26F01F
Date Closed: 11/19/1997
EDR Link ID: 06S1W26F01F

HIST LUST SANTA CLARA:

Name: Jack Horton Drywall
Address: 505 Laurelwood Rd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26F01
Oversite Agency: SCVWD
Date Listed: 1992-11-12 00:00:00
Closed Date: 1997-11-19 00:00:00

CORTESE:

Name: JACK HORTON DRYWALL
Address: 505 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 95054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK HORTON DRYWALL (Continued)

S105036363

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500631
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: JACK HORTON DRYWALL
Address: 505 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 205853
CERS ID: T0608500631
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

123
East
1/2-1
0.529 mi.
2794 ft.

UNITED SUPERTEK INC
118 CHARCOT AVE
SAN JOSE, CA 95131

RCRA-SQG
CA ENVIROSTOR
FINDS
ECHO
CA HAZNET
CA HWTS

1000905369
CA0000561753

Relative:
Higher

Actual:
38 ft.

RCRA-SQG:

Date Form Received by Agency:	1994-08-03 00:00:00.0
Handler Name:	UNITED SUPERTEK INC
Handler Address:	118 CHARCOT AVE
Handler City,State,Zip:	SAN JOSE, CA 95131
EPA ID:	CA0000561753
Contact Name:	BEN ZADEH
Contact Address:	118 CHARCOT AVE
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-922-0730
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CHARCOT AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	SAM ZARNEGAR
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:31:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAM ZARNEGAR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	118 CHARCOT AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-922-0730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-08-03 00:00:00.0
Handler Name:	UNITED SUPERTEK INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:

Name: HITEMP TECHNOLOGIES, INC.
Address: 118 CHARCOT AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002661
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: 37.37921
Longitude: -121.9204
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD102779121
Alias Type: EPA Identification Number
Alias Name: 110009532639
Alias Type: EPA (FRS #)
Alias Name: 71002661
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Comments: Not reported

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

FINDS:

Registry ID: 110002619015

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

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

ECHO:

Envid: 1000905369
Registry ID: 110002619015
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002619015>
Name: UNITED SUPERTEK, INC.
Address: 118 CHARCOT AVE
City,State,Zip: SAN JOSE, CA 95131

HAZNET:

Name: UNITED SUPERTEK INC
Address: 118 CHARCOT AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: BEN ZADEH/GEN MGR
Telephone: 4089220730
Mailing Name: Not reported
Mailing Address: 118 CHARCOT AVE

Year: 2017
Gepaid: CA0000561753

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.111
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.35
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	CAD980675276
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	33.712
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H070 -
Tons:	2.7522
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H070 -
Tons:	0.1251
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	CAD980675276
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.22935
Year:	2016
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H070 -
Tons:	1.8765

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Year:	2016
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2145
Year:	2016
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10425

[Click this hyperlink](#) while viewing on your computer to access 92 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1996
Gen EPA ID:	CA0000561753
Shipment Date:	19961206
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961206
Manifest ID:	96049826
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96108934
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96108934
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961021
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961021
Manifest ID:	96108933
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960717
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960717
Manifest ID:	96049682
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960712
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960712
Manifest ID:	96108932
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960712
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960712

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Manifest ID: 96108932
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960712
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960712
Manifest ID: 96049673
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: R01 - Recycler
Quantity Tons: 0.1167
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960712
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960712
Manifest ID: 96108932
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960610
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960610
Manifest ID: 92807699
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CA0000561753

Shipment Date: 20020513
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020513
Manifest ID: 21254590
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.68805
Waste Quantity: 165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

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

Additional Info:

Year: 2015
Gen EPA ID: CA0000561753

Shipment Date: 20150324
Creation Date: 6/25/2015 22:15:58
Receipt Date: 20150324
Manifest ID: 008369016FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150323
Creation Date: 7/9/2015 22:15:09
Receipt Date: 20150330
Manifest ID: 008368960FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H070 - Not reported
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CA0000561753

Shipment Date: 20031013
Creation Date: 8/4/2004 18:30:55
Receipt Date: 20031020
Manifest ID: 22992109
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: 9490019999
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031013
Creation Date: 8/4/2004 18:30:55
Receipt Date: 20031020
Manifest ID: 22992109
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: 9490019999
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.56295
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030130
Creation Date: 5/18/2003 14:32:26

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Database(s)

EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Receipt Date: 20030130
Manifest ID: 21962697
Trans EPA ID: MAD039322250
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030130
Creation Date: 5/18/2003 14:32:26
Receipt Date: 20030130
Manifest ID: 21962697
Trans EPA ID: MAD039322250
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CA0000561753

Shipment Date: 20130702
Creation Date: 11/16/2013 22:15:17
Receipt Date: 20130711
Manifest ID: 008420519JJK
Trans EPA ID: GAR000068247
Trans Name: SIEMENS INDUSTRY INC
Trans 2 EPA ID: MND044176113

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EDR ID Number
EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130702
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130711
Manifest ID:	008420519JJK
Trans EPA ID:	GAR000068247
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130116
Creation Date:	6/19/2013 22:15:07
Receipt Date:	20130124
Manifest ID:	008421343JJK
Trans EPA ID:	ILD982612798
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.1092

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UNITED SUPERTEK INC (Continued)

1000905369

Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CA0000561753

Shipment Date: 20001220
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001220
Manifest ID: 20415064
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001130
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001130
Manifest ID: 20410567
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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EDR ID Number
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UNITED SUPERTEK INC (Continued)

1000905369

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001016
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001016
Manifest ID:	20413305
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000823
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000823
Manifest ID:	20412065
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000822
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000822
Manifest ID:	20055881
Trans EPA ID:	CAD069138899
Trans Name:	Not reported

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UNITED SUPERTEK INC (Continued)

1000905369

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000620
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000620
Manifest ID:	20055760
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000620
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000620
Manifest ID:	20055760
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Meth Code:	R01 - Recycler

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UNITED SUPERTEK INC (Continued)

1000905369

Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000601
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000601
Manifest ID:	99405783
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000601
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000601
Manifest ID:	99405783
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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UNITED SUPERTEK INC (Continued)

1000905369

Shipment Date: 20000201
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000201
Manifest ID: 99402129
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CA0000561753

Shipment Date: 20121106
Creation Date: 1/25/2013 22:15:09
Receipt Date: 20121109
Manifest ID: 006079745FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121106
Creation Date: 1/25/2013 22:15:09
Receipt Date: 20121109
Manifest ID: 006079745FLE

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EDR ID Number
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UNITED SUPERTEK INC (Continued)

1000905369

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120621
Creation Date: 6/5/2013 22:15:06
Receipt Date: 20120628
Manifest ID: 008421217JJJ
Trans EPA ID: ILD982612798
Trans Name: SIEMENS INDUSTRY INC
Trans 2 EPA ID: MND044176113
Trans 2 Name: PIONEER TANK LINES INC
TSDF EPA ID: MND981098478
Trans Name: SIEMENS INDUSTRY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.1092
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120621
Creation Date: 6/5/2013 22:15:06
Receipt Date: 20120628
Manifest ID: 008421217JJJ
Trans EPA ID: ILD982612798
Trans Name: SIEMENS INDUSTRY INC
Trans 2 EPA ID: MND044176113
Trans 2 Name: PIONEER TANK LINES INC
TSDF EPA ID: MND981098478
Trans Name: SIEMENS INDUSTRY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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EPA ID Number

UNITED SUPERTEK INC (Continued)

1000905369

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H101 - Sludge Treatment And/Or Dewatering
Quantity Tons: 0.0378
Waste Quantity: 9
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120620
Creation Date: 9/17/2012 22:15:21
Receipt Date: 20120620
Manifest ID: 005615896FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CA0000561753

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24088624
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: NONE
Meth Code: H01 - Transfer Station

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EDR ID Number
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UNITED SUPERTEK INC (Continued)

1000905369

Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040908
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040908
Manifest ID:	24088624
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040908
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040908
Manifest ID:	24088624
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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EDR ID Number
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UNITED SUPERTEK INC (Continued)

1000905369

Shipment Date: 20040908
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040908
Manifest ID: 24088624
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040908
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040908
Manifest ID: 24088624
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.14595
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040811
Creation Date: 1/4/2005 18:32:14
Receipt Date: 20040811
Manifest ID: 22752307
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797

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EDR ID Number
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UNITED SUPERTEK INC (Continued)

1000905369

Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: CAD982052797
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040811
Creation Date: 1/4/2005 18:32:14
Receipt Date: 20040811
Manifest ID: 22752307
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: CAD982052797
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: R01 - Recycler
Quantity Tons: 0.14595
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CA0000561753

Shipment Date: 20011003
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011003
Manifest ID: 20952913
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001