

**DOCKETED**

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<b>Project Title:</b>	San Jose Data Center 04
<b>TN #:</b>	245981
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<b>Filer:</b>	Scott Galati
<b>Organization:</b>	DayZenLLC
<b>Submitter Role:</b>	Applicant Representative
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<b>Docketed Date:</b>	9/12/2022

**UNIFIED PROGRAM CONSOLIDATED FORM  
ONSITE TIERED PERMITTING  
PERMIT BY RULE (PBR) PAGE  
WASTE AND TREATMENT PROCESS COMBINATIONS**

(One page per treatment unit. Check all that apply)

UNIT ID# NS-1

Facility ID#

Page \_\_\_\_ of \_\_\_\_

1. **Aqueous wastes containing hexavalent chromium may be treated by the following process:** 630.  
Reduction of hexavalent chromium to trivalent chromium with sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous sulfate, ferrous sulfide or sulfur dioxide provided  
☐ a. both pH and addition of the reducing agent are automatically controlled.
2. **Aqueous wastes containing metals listed in Title 22, CCR, Section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:**  
☐ a. pH adjustment or neutralization. ☐ g. Plating the metal onto an electrode.  
☐ b. Precipitation or crystallization. ☐ h. Electrodialysis  
☐ c. Phase separation by filtration, centrifugation or gravity settling. ☐ i. Electrowinning or electrolytic recovery  
☐ d. Ion exchange. ☐ j. Chemical stabilization using silicates and/or cementitious types of reactions.  
☐ e. Reverse osmosis. ☐ k. Evaporation.  
☐ f. Metallic replacement. ☐ l. Adsorption.
3. **Aqueous wastes with total organic carbon less than 10% as measured by EPA Method 9060 and less than 1% total volatile organic compounds as measured by EPA Method 8240 may be treated by the following technologies:**  
☐ a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.  
☐ b. Adsorption.  
☐ c. Distillation.  
☐ d. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.  
☐ e. Photodegradation using ultraviolet light, with or without the addition of hydrogen peroxide or ozone, provided the treatment is conducted in an enclosed system.  
☐ f. Air stripping or steam stripping.
4. **Sludges, dusts, solid metal objects and metal workings which contain or are contaminated with metals listed in Title 22, CCR, Section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions.  
☐ b. Physical processes which change only the physical properties of the waste such as grinding, shredding, crushing or compacting.  
☐ c. Drying to remove water.  
☐ d. Separation based on differences in physical properties such as size, magnetism or density.
5. **Alum, gypsum, lime, sulfur or phosphate sludges may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions. ☐ c. Phase separation by filtration, centrifugation or gravity settling.  
☐ b. Drying to remove water.
6. **Wastes identified in Title 22, CCR, Section 66261.120, that meet the criteria and requirements for special waste classification in Section 66261.122 may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions.  
☐ b. Drying to remove water.  
☐ c. Phase separation by filtration, centrifugation or gravity settling.  
☐ d. Screening to separate components based on size.  
☐ e. Separation based on differences in physical properties such as size, magnetism or density.
7. **Wastes, except asbestos, which have been classified by the Department as special wastes pursuant to Title 22, CCR, Section 66261.124, may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions. ☐ c. Phase separation by filtration, centrifugation or gravity settling.  
☐ b. Drying to remove water. ☐ d. Magnetic separation.
8. **Inorganic acid or alkaline wastes may be treated by the following technology:**  
☒ a. pH adjustment or neutralization.
9. **Soils contaminated with metals listed in Title 22, CCR, Section 66261.24(a)(2), (Persistent and Bioaccumulative Toxic Substances) may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions. ☐ c. Magnetic separation.  
☐ b. Screening to separate components based on size.
10. **Used oil, unrefined oil waste, mixed oil, oil mixed with water and oil/water separation sludges may be treated by the following technologies:**  
☐ a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.  
☐ b. Distillation.  
☐ c. Neutralization.  
☐ d. Separation based on differences in physical properties such as size, magnetism or density.  
☐ e. Reverse osmosis.  
☐ f. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.
11. **Containers of 110 gallons or less capacity which are not constructed of wood, paper, cardboard, fabric, or any other similar absorptive material, which have been emptied as specified in Title 40 of the Code of Federal Regulations, section 261.7 or inner liners removed from empty containers that once held hazardous waste or hazardous material and which are not excluded from regulation may be treated by the following technologies provided the treated containers and rinseate are managed in compliance with applicable requirements.**  
☐ a. Rinsing with a suitable liquid capable of dissolving or removing the hazardous constituents which the container held.  
☐ b. Physical processes such as crushing, shredding, grinding or puncturing, that change only the physical properties of the container or inner liner, provided the container or inner liner is first rinsed and the rinseate is removed from the container or inner liner.
12. **Multi-component resins may be treated by the following process:**  
☐ a. Mixing the resin components in accordance with the manufacturer's instructions.
13. **A waste stream technology combination certified by the Department pursuant to Section 25200.1.5 of the Health and Safety Code as appropriate for authorization under Permit by Rule.**  
☐ Certified Technology Number: \_\_\_\_\_

**UNIFIED PROGRAM CONSOLIDATED FORM  
HAZARDOUS WASTE  
ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE**

(One page and attachments per unit)

Page \_\_\_\_ of \_\_\_\_

FACILITY ID#		1.	BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	3.
			Lumileds Lighting, U.S. LLC	

**I. TREATMENT UNIT**

UNIT ID# MPU-1	606.	UNIT TYPE/TIER	607.	NUMBER OF TANKS  8	608.	NUMBER OF CONTAINERS/ TREATMENT AREAS	609.
UNIT NAME Metals Precipitation Unit - 1	610.	<input type="checkbox"/> a. CESQT <input type="checkbox"/> b. CESW <input type="checkbox"/> c. CA <input checked="" type="checkbox"/> d. PBR <input type="checkbox"/> e. CEL		MONTHLY TREATMENT VOLUME 990,000 (max of 6 5,500 gallon batch treatments per day)	611.	UNIT OF MEASURE  <input type="checkbox"/> a. Pounds <input checked="" type="checkbox"/> b. Gallons	612.

SPECIFIC WASTE TYPE TREATED (narrative)	613.
Aqueous wastes with metals, specifically arsenic and fluoride salts	

TREATMENT PROCESS DESCRIPTION (narrative)	614.
Chemical precipitation in batch treatments using lime followed by addition of sodium bisulfite and polymer flocculant. Phase separation of precipitate and clear water by gravity settling and filtration. Sludge is collected from the filter press and disposed of offsite.	
(NOTE: For each treatment unit, complete and attach the appropriate Waste and Treatment Process Combinations page.)	

**II. BASIS FOR NOT NEEDING FEDERAL PERMIT** (Check all that apply)

<input type="checkbox"/> a. The treated waste is not a hazardous waste under federal law (California-only waste). <input checked="" type="checkbox"/> b. Treated in waste water treatment units (tanks) and discharged to a publicly owned treatment works (POTW)/sewerage agency or under an NPDES permit. <input type="checkbox"/> c. Treatment in elementary neutralization units. <input type="checkbox"/> d. Treatment in a totally enclosed treatment facility. <input type="checkbox"/> e. Federal conditionally exempt small quantity generator (generated 100 kg., approximately 27 gallons, or less of hazardous waste in a calendar month).	<input type="checkbox"/> f. Treatment in an accumulation tank or container within 90 days for over 1,000 kg./month generators and 180 or 270 days for generators of 100 to 1,000 kg./month. <input type="checkbox"/> g. Recyclable materials are reclaimed to recover silver or other precious metals. <input type="checkbox"/> h. Empty container rinsing and/or treatment. <input type="checkbox"/> i. Other (specify below)	615.
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**III. RESIDUALS MANAGEMENT DESCRIPTION** (Check all that apply)

<input checked="" type="checkbox"/> a. Discharge non-hazardous aqueous waste to POTW or sewer. <input type="checkbox"/> b. Discharge non-hazardous aqueous waste under a NPDES permit. <input type="checkbox"/> c. Dispose of non-hazardous solid waste residues at an offsite location.	Residual hazardous waste hauled offsite by a registered hauler. <input type="checkbox"/> d. Offsite recycling <input type="checkbox"/> e. Thermal treatment <input checked="" type="checkbox"/> f. Disposal to land <input type="checkbox"/> g. Further treatment <input type="checkbox"/> h. Other method of disposal (describe below)	616.
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SECONDARY CONTAINMENT INSTALLATION DATE (If required)	617.

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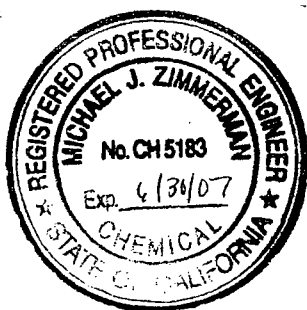
## CERTIFICATION

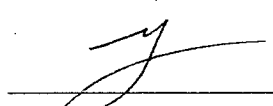
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

I certify that the hazardous waste tank systems (the acid rinse waste treatment system, the hydrofluoric acid waste treatment system, and the solvent waste accumulation system) at Agilent Technologies have sufficient structural integrity, are compatible with the wastes, and are acceptable for transferring, accumulating, and treating hazardous wastes.

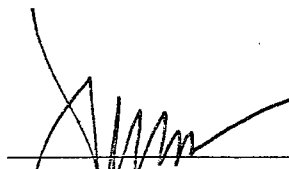
There were no significant cracks, leaks, or corrosion visible during the tank system examination. The tanks and secondary containment are suitably designed to achieve the tank design and operating requirements described in Title 22 of the California Code of Regulations, Section 66265.192 (22 CCR 66265.192). This report is being conditionally certified by the professional engineer due to the Limitations listed in Section 1.1 of the report (i.e., flow conditons, inaccessibility, etc.). The certification is based on the following:

1. A visual examination of the tank systems and piping on March 14, 2005 and May 17, 2005.
2. Interviews with the facility technicians responsible for maintaining the tank systems.
3. Ultrasonic thickness testing of the steel tanks W2, W3, W16, and W30b on May 17, 2005.



  
Michael J. Zimmerman, P.E., R.E.A.  
Senior Project Manager  
Environmental Services



  
Jon A. Rosso, P.E.  
Director  
Environmental Services  
June 23, 2005

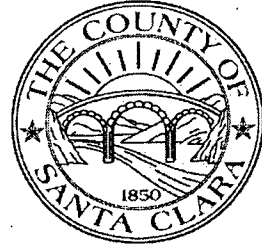
# County of Santa Clara

Department of Environmental Health

Hazardous Material Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716  
(408)918-3400 FAX (408)280-6479  
[www.EHinfo.org](http://www.EHinfo.org)



FILE



April 12, 2011

MITCH COLE  
PHILIPS LUMILEDS LIGHTING  
COMPANY  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

EPA I.D.: CAR000058081  
Initial Authorization: 3/22/2000

Renewal Date: April 12, 2011

Dear Onsite Treatment Facility:

The County of Santa Clara Hazardous Materials Compliance Division (HMCD) has received and reviewed your facility's PBR Renewal Notification to ensure it is administratively complete. It has not been reviewed for technical adequacy. The technical review will be conducted during a facility inspection by this office. A copy of the Hazardous Waste Tiered Permit Audit Checklist-Permit By Rule can be found on website [www.EHinfo.org](http://www.EHinfo.org).

The treatment unit (s) listed below is / are hereby authorized pursuant to Title 22 of the California Code of Regulations (CCR). **Your authorization continues until you notify this office that you have stopped treating wastes and have fully closed the unit(s) pursuant to all applicable closure requirements of CCR Title 22 and your closure plan.**

Ms. Violeta Misleng with the State Department of Toxic Substances Control (DTSC) can be contacted at (714) 484-5387 for questions concerning the Phase I Environmental Assessment/Corrective Action Program.

If you have any questions regarding this letter please contact me at (408) 918-1985 or e-mail: [ruben.williams@deh.sccgov.org](mailto:ruben.williams@deh.sccgov.org).

Sincerely,

Ruben Williams, CHMM, REA  
Senior Hazardous Materials Specialist  
Hazardous Materials Compliance Division

Units authorized to operate at this location:

**UNDER PERMIT BY RULE: NS-1, MPU-1**

# County of Santa Clara

Department of Environmental Health

Hazardous Material Compliance Division  
1555 Berger Drive, Suite 300  
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 COPY



April 12, 2011

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If you have any questions regarding this letter please contact me at (408) 918-1985 or e-mail: [ruben.williams@deh.sccgov.org](mailto:ruben.williams@deh.sccgov.org).

Sincerely,



Ruben Williams, CHMM, REA  
Senior Hazardous Materials Specialist  
Hazardous Materials Compliance Division

Units authorized to operate at this location:

**UNDER PERMIT BY RULE: NS-1, MPU-1**

# County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400  
www.EHinfo.org

COPY



January 3, 2011

MITCH COLE  
PHILIPS LUMILEDS LIGHTING  
COMPANY  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

EPA ID No. CAR000058081

Site Address:

370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

RE: 2011 PBR ANNUAL RENEWAL

Dear Sir or Madam:

This letter is provided by your Certified Unified Program Agency (CUPA), the County of Santa Clara, Department of Environmental Health, in order to help facilitate your renewal as an onsite hazardous waste treatment facility operating a fixed treatment unit under Permit by Rule (PBR).

All of the required Unified Program Consolidated Forms (UPCF) pertaining to your onsite treatment unit(s) were submitted last year by your facility. Therefore, this year you are requested to complete only the following certification pages requiring a signature along with the Business Activities page and return to our office by March 1, 2011:

1. Business Activities (Unified Program Consolidated Form).
2. Business Owner/Operator Identification Page (Facility Information).
3. Onsite Hazardous Waste Treatment Notification (Facility Page).
4. Certification of Financial Assurance (Annual Certification).

The requested UPCF forms can be accessed by going to the website: <http://www.EHinfo.org>. If you prefer hard copies of these forms please contact us and these forms will be mailed to you. If changes related to your onsite treatment unit(s) occurred last year, in addition to the above noted forms, please submit the Unit Page and Permit by Rule page of the UPCF forms to reflect those changes.

As a reminder, facilities are required to adjust their closure cost estimates for inflation by March 1<sup>st</sup> of each year. It is advisable that you use last year's inflation factor of 1.04 per cent since the Bureau of Economic Affairs doesn't publish the Implicit Price Deflator for the last quarter of year 2010 until April 2011. The estimated closure costs that is updated

January 3, 2011

EPA ID No. CAR000058081

yearly with the inflation factor must be noted on Section II of the Certificate of Financial Assurance Form.

You are requested to submit a copy of your updated closure cost estimate to this office only if you previously self certified that the closure cost was less than \$10,000.00 and now, due to updating, it exceeds that amount. In addition, for all facilities that claim salvage value for resale of equipment under the closure cost estimate, please send documentation supporting the true market value of the salvage/reclaimed equipment.

After updating your closure cost estimate, we recommend that you evaluate the financial mechanism and verify that it is adequate to cover the current cost estimate. For facilities that have filed under the mechanism of Financial Test and Corporate Guarantee, in order to maintain eligibility for this closure assurance mechanism, annual updated information must be submitted to this department within ninety (90) days of the close of the firm's fiscal year.

Do not send an annual notification fee with this renewal form. You will be receiving an invoice either from our Department or from your local fire department for the annual permit to operate your treatment unit(s).

Once you have completed and submitted the PBR renewal forms as instructed above, you will have complied with your 2011 annual notification requirements as noted in the California Code of Regulations, Title 22, Section 67450.3 (c).

If you have any questions regarding this letter please contact me at (408) 918-1985 or e-mail: [ruben.williams@deh.sccgov.org](mailto:ruben.williams@deh.sccgov.org).

Sincerely,




Ruben Williams, CHMM, REA  
Senior Hazardous Materials Specialist  
Hazardous Materials Compliance Division

Units authorized to operate at this location:  
NS-1, MPU-1

# County of Santa Clara

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Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400 FAX (408) 280-6479  
www.EHinfo.org

 **FILE**



May 6, 2008

MITCH COLE  
PHILIPS LUMILEDS LIGHTING  
COMPANY  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

EPA I.D.: CAR000058081  
Initial Authorization: 3/22/2000

Renewal Date: May 8, 2008

Dear Onsite Treatment Facility:

The County of Santa Clara Hazardous Materials Compliance Division (HMCD) has received and reviewed your facility's PBR Renewal Notification to ensure it is administratively complete. It has not been reviewed for technical adequacy. The technical review will be conducted during a facility inspection by this office. A copy of the Hazardous Waste Tiered Permit Audit Checklist-Permit By Rule can be found on website [www.EHinfo.org](http://www.EHinfo.org).

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Ms. Violeta Mislang with the state Department of Toxic Substances Control (DTSC) can be contacted at (714) 484-5387 for questions concerning the Phase I Environmental Assessment/Corrective Action Program. If you have any questions regarding this letter please contact Senior Hazardous Materials Specialist Ruben Williams at (408) 918-1985.

Sincerely,



Nicole Pullman, R.E.H.S.  
Hazardous Materials Program Manager

Units authorized to operate at this location:

**UNDER PERMIT BY RULE: NS-1, MPU-1**

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH

LUXEON™  
A NEW WORLD OF LIGHT

2006 JAN 19 PM 2:58

CERTIFIED MAIL ARTICLE NUMBER: 7099 3400 0016 2568 6211

January 17, 2006

Ms. Violet Nislang  
Department of Toxic Substances Control  
5796 Corporate Avenue  
Cypress, CA 90630

Subject: Phase I ESA & Site History

Dear Ms. Nislang:

Enclosed is the Phase I Environmental Assessment Checklist for the all of the operations here at this site. The history is a little confusing so I'll lay it out chronologically:

1977: Initial construction of the facility. Previous land use was agricultural. The initial construction was for a single building with the potential campus of six buildings arranged in a circle.

1980: The initial notification of regulated waste activity was submitted for Hewlett-Packard Company. The site consisted of a single building. The address was 350 West Trimble Road. The division at the site was called components group. They made three product families:

- Optoelectronics Division: Manufactured Light Emitting Diodes
- Fiberoptics Division: Manufactured opto couplers and components that converted photon energy to electron and back.
- Communications Division: Manufactured microwave frequency communications components, amplifiers.

1981: A second building was constructed on the property. The address changed to 350/370 West Trimble Road.

1999: Hewlett-Packard Company decided that in order to continue to grow, it needed to split into two companies. The original name remained with the side with all the computers and computer peripherals and continues to operate under the HP name. The other side of the business adopted the Agilent Technologies name. The Agilent business consisted of the components group, medical group, test equipment, and analytical group. A notification of regulated waste activity form was submitted on 10/29/1999 to change the owner/operator from Hewlett-Packard to Agilent Technologies, Inc. EPAID# CAT 000 611 400

At the same time, the Optoelectronics Division, OED, was in need of a large infusion of cash to purchase equipment to remain competitive in the market. Japan had started making blue LEDs and OED didn't have the equipment to mass produce that product line. At the same time Philips Lighting was looking at getting into the solid state lighting market and had the cash to invest. So, between Agilent and Philips, the OED division became a new third company Lumileds Lighting. Another notification was submitted to create the new EPA ID # CAR 000 058 081

2001: After a bit of work, Agilent and DTSC came into a Variance agreement to allow the two companies to commingle the wastewaters into a single set of PBR treatment systems.

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

Lumileds Lighting, LLC  
370 West Trimble Road  
San Jose, CA 95131  
USA  
(877) 298-9455

2005: Agilent decided to sell off the Semiconductor Products Division, SPG. It was sold to a pair of investment firms with the final date being 12/1/2005. SPG consisted of the Components Group Operations. This new group of semiconductor operations is under the name Avago Technologies. They have operations at this facility along with Colorado and South East Asia. A notification of regulated waste activity was submitted to Federal EPA on 10/4/2005. Avago Technologies maintains the CAT 000 611 400 EPA ID number.

Because Lumileds was not wholly owned by Agilent, it was not included in this transaction. Instead, Agilent divested itself from the joint venture by selling its half to the other partner – Philips Lighting. This resulted yet another name change from Lumileds Lighting U.S. LLC to Philips Lumileds Lighting Company LLC. A notification of regulated waste activity was submitted to Federal EPA on 12/1/2005. Philips Lumileds Lighting Company LLC maintains the CAR 000 058 081 EPA ID number.

Because of these changes in 2005, the variance was nullified. To address this change, we segregated the wastewaters between the two companies and added a third PBR treatment system.

If you have any questions, please give me a call.

Sincerely,



Mitch Cole  
Environmental Engineer  
(408) 435-4205 phone  
(408) 592-3222 mobile  
(408) 435-4155 fax

enclosure

cc: Mr. Mike Balliet  
Environmental Resources Agency  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

## TIERED PERMITTING PHASE I ENVIRONMENTAL ASSESSMENT CHECKLIST

## SECTION I: FACILITY INFORMATION

Instructions: Complete the following descriptive information about your facility. This information accurately describes the location of your facility and establishes mailing and phone contacts. If facility location and mailing address are identical, you may put "same" into facility mailing address spaces.

Type of Permit: Permit by Rule X Conditional Authorization \_\_\_\_\_

1. CURRENT FACILITY NAME: Philips Lumileds Lighting Company LLC

PAST NAMES (Attach additional pages if necessary): Lumileds Lighting, Agilent Technologies  
Hewlett Packard Company

2. EPA I.D. NUMBER: CAR 000 058 081

3. NAME OF FACILITY OWNER (see definition of owner): Philips

4. NAME OF FACILITY OPERATOR: Bob Method

5. NAME OF PROPERTY OWNER: Philips Lumileds Lighting Company

6. FACILITY LOCATION ADDRESS:

STREET: 350-370 West Trimble Road

CITY: San Jose

COUNTY: Santa Clara

STATE: CA ZIP CODE: 95131

7. FACILITY MAILING ADDRESS (if different from FACILITY LOCATION ADDRESS):

STREET:

CITY:

STATE: ZIP CODE:

8. FACILITY TELEPHONE NUMBER: (408) 435-5959

9. FACILITY FAX NUMBER: (408) 435-4155

10. NAME OF FACILITY CONTACT PERSON: Mitch Cole

11. TITLE OF FACILITY CONTACT PERSON: Environmental Engineer

12. PHONE NUMBER OF FACILITY CONTACT PERSON: (408) 435-4205

**TIERED PERMITTING PHASE I ENVIRONMENTAL ASSESSMENT CHECKLIST****13. ADDRESS OF FACILITY CONTACT PERSON:**

STREET:

CITY:

STATE:

ZIP CODE:

**SECTION II: FACILITY HISTORY**

Instructions: Complete this section regarding facility history based on reasonably available knowledge of the facility. This section will determine if past operating practices and significant historical events that occurred at the facility indicate potential areas of contamination. Current and past employees who know about the facility's past operating practices can be an asset in completing this section of the checklist. Yes answers to these questions mean that careful attention must be paid to these areas and considerations when completing the facility walk-through inspection.

	YES	NO
1. Has an environmental assessment and/or a site investigation report ever been completed for the facility? If this assessment meets the criteria for substituting for this checklist (see Instructions), use the Signature and Certification Page to record this exemption. You need not release confidential assessments. However, if these reports indicate existing or potential contamination, you must use the information relied on by the confidential report to help reach a conclusion in this assessment.	X	
2. To your knowledge, have areas of the facility that contain hazardous materials ever been flooded?		X
3. To your knowledge, has the facility ever been damaged by an earthquake that could cause contamination?		X
4. To your knowledge, has the location for the facility ever been used for industrial purposes prior to its current use? If YES, then consider potential contamination from the type of industry that the location was formerly used for.		X
5. To your knowledge, has there been any disposing of hazardous chemicals or hazardous wastes in, on, or under the property?		X
6. To your knowledge, has the facility ever had electrical transformers, capacitors, or hydraulic equipment including, but not limited to elevators and auto lifts, at the facility which may have released PCBs or oil to the environment? (Not including small quantities of fluorescent light ballasts and capacitors if these materials were not disposed of or dismantled at the facility)  If YES, was the equipment ever tested for the presence of PCBs?		X
7. To your knowledge, has testing of any groundwater wells on the property ever revealed possible contamination?	X	
8. Do you have in your possession, or do you know of the existence of any photographs, geophysical reports, analytical test data, and/or air sampling data that indicates the possible presence of hazardous materials and/or waste in unwarranted or unexpected areas of the facility?		X
9. To your knowledge, has the facility ever had liquid/sludge containment area(s), surface impoundment(s), collection pond(s), and/or lagoon(s)?		X

**TIERED PERMITTING PHASE I ENVIRONMENTAL ASSESSMENT CHECKLIST**

10.	To your knowledge, have land-farming or bioremediation been used at the facility?		X
11.	To your knowledge, has the facility ever burned hazardous wastes, unidentified waste materials, tires, or automotive batteries at the facility?		X
12.	To your knowledge, have ash and/or combustion residuals been disposed of at the facility?		X
13.	To your knowledge, have any underground storage tank(s) been removed, abandoned, or taken out of service from the facility? Tanks removed, abandoned, or taken out of service under the oversight of a responsible agency need not be considered if the agency addressed potential contamination at the tank location.		X
14.	To your knowledge, has any contaminated soil been discovered and/or remediated at the facility without oversight by an appropriate regulatory agency?		X
15.	To your knowledge, have there been fires and/or explosions at the facility which may have caused a release of hazardous waste or materials?		X
16.	To your knowledge, has the facility ever received complaints from any employees, neighbors, or the public about the facility's practices for managing hazardous wastes, or any actual or potential releases to air, water, or soil, or other environmental issues?	X	
17.	To your knowledge, have nearby residents complained to a governmental agency of any type of illnesses or unusual illnesses as having been caused or suspectedly caused by or related to activities at the facility? (Note: this item does not require questioning the facility's neighbors) If YES, indicate below the person and/or agency who recorded the complaint.  _____ If YES, to your knowledge, has any evidence been submitted to a physician to substantiate the claim?		X
18.	To your knowledge, are there any areas at the facility which were formerly used for hazardous waste or hazardous materials transfer (e.g. tank loading areas, drum transfer areas)?		X
19.	To your knowledge, are there, or have there been lawsuits or administrative proceedings concerning an actual, alleged, or threatened release of any hazardous substance against the facility by another party? Only actions concluded by settlement or litigation need be considered.		X

## TIERED PERMITTING PHASE I ENVIRONMENTAL ASSESSMENT CHECKLIST

## SECTION III: FACILITY WALK-THROUGH INSPECTION - SPECIFIC AREAS

must be individually inspected. Carefully examine each of these areas during the walk-through inspection to determine the presence of releases or possible releases and record the results in the appropriate column, date and initial the entry. Complete a Release Information Data Sheet for each actual and possible release found. Using your best judgement, decide if any actual or suspected releases found require further investigation and record the results on the Release Information Data Sheet and in the appropriate column on this chart. If you need additional space, photocopy this sheet.

HAZARDOUS MATERIAL AREA	INSPECTED (Yes or No)	ACTUAL OR SUSPECTED RELEASE (Yes or No)	REQUIRES FURTHER INVESTIGATION (Yes or No)
LOADING/UNLOADING AREAS			
Service Yard Building 90	Yes	No	No
Service Yard Building 91	Yes	No	No
HAZARDOUS MATERIALS USE AREAS			
Facility Building 90	Yes	No	No
Facility Building 91	Yes	No	No
HAZARDOUS WASTE GENERATION AREAS			
Facility Building 90	Yes	No	No
Facility Building 91	Yes	No	No
HAZARDOUS WASTE TREATMENT/STORAGE AREAS			
Service Building	Yes	No	No
Facility Basement 91	Yes	No	No

**TIERED PERMITTING PHASE I ENVIRONMENTAL ASSESSMENT CHECKLIST****SECTION IV: FACILITY WALK-THROUGH INSPECTION - OTHER AREAS**

Instructions: This section of the checklist requires the owner and/or operator of the facility to conduct a walk-through inspection of the those portions of the facility not addressed in Section III in order to identify possible environmental problems, environmental warning signs or potential exposure to people, animals, or plants. Some of the problems that may be discovered during this inspection include abandoned storage tanks, spill areas, surface impoundments, etc. Some of the environmental warning signs include stains, discolored vegetation, and/or unnatural terrain. During the inspection, were any of the following present:

	YES	NO
1. Does the facility have vent pipes, fill pipes, and/or access routes that may indicate the presence of an underground storage tank?	X	
2. Does the facility have stains and/or discolorations of the soil, flooring, drains and/or walls at the facility which may indicate a release to the environment that has not or is not being addressed under the oversight of an appropriate agency?		X
3. Does the facility have areas of soil at the facility that appear disturbed and which may indicate onsite disposal or land treatment of hazardous materials or remediation of releases without oversight by an appropriate agency?		X
4. Does the facility have areas at the facility where the terrain appears unnatural, such as unexplained mounds or depressions?	X	
5. Does the facility have unusual smells or odors emanating from the soil, floor, drains, and/or walls at the facility?		X
6. Does the facility have dead, abnormal, or distressed-looking vegetation or conspicuous absence of vegetation at the facility that is not directly explainable by a deliberate action and/or lack of water at the site?		X
<p>7. Where does rain and/or washwater drain to at the facility? (circle all that apply) Note: slightly contaminated storm or washwater can seriously contaminate evaporation or settling areas (with no drainage) over a period of time.</p> <p> <input checked="" type="radio"/> a. Storm Drain      <input checked="" type="radio"/> d. Open Land  <input type="radio"/> b. Sewer            <input type="radio"/> e. Areas of pooling, settling, or evaporation  <input type="radio"/> c. Drainage Ditch    <input type="radio"/> f. Other _____ </p>		

## TIERED PERMITTING PHASE I ENVIRONMENTAL ASSESSMENT CHECKLIST

AREA OF CONCERN DATASHEET	
<p>Instructions: Complete the following questions in detail for EACH release or suspected release identified in <u>Section III FACILITY WALK-THROUGH INSPECTION - SPECIFIC AREAS</u> or <u>SECTION IV FACILITY WALK-THROUGH INSPECTION - OTHER AREAS</u> and any other known or suspected releases. Do not include areas that have been or are being remediated under the oversight of an appropriate agency.</p> <p>If answers to questions are not known, then state "unknown".</p>	
1.	Facility name: <u>Philips Lumileds Lighting Company LLC</u>
2.	This sheet is being completed for a: <u>None</u> Known release _____ Suspected release _____
3.	How was this release or suspected release discovered? During the walk-through inspection? _____ Previously known release? _____ What checklist question(s) are related to this release (section/question) _____
4.	When did the release occur?
5.	What was released and how much?
6.	What caused the release?
7.	Indicate the approximate area of the release (e.g. 3 feet in diameter, 5 feet X 4 feet.)
8.	Was the release remediated? If YES, explain how. (Note: A datasheet need not be completed for releases remediated or being remediated under the oversight of an appropriate agency.
9.	Were samples collected? If yes, what were the results?
10.	List any environmental reports or studies performed on the area of concern and attach copies or summaries of the reports not submitted to the Department.  Name of preparer:  Title of preparer:  Date:

## TIERED PERMITTING PHASE I ENVIRONMENTAL ASSESSMENT CHECKLIST

SIGNATURE AND CERTIFICATION  
FOR  
PERMIT-BY-RULE AND CONDITIONAL AUTHORIZATION

**Instructions: Carefully read the certification below. If you feel uncomfortable signing this certification, review the instructions and the information developed in the preparation of the checklist and correct any deficiencies you have found. Be sure that you check one of the boxes below to record your decision regarding further investigation. If you are claiming exemption from completing a Phase I Environmental Assessment, complete that section below.**

Either the owner, operator, or independent professional engineer, geologist, or an environmental assessor who is registered in the State of California, shall certify to the following statement by signing on the appropriate lines below:

☐ Yes, further investigation is needed to determine the existence, nature, and/or extent of contamination at the facility; or

☒ No, further investigation is not necessary to determine the existence, nature, and/or extent of contamination at the facility.

☐ I am exempt from completing the checklist and/or from resulting followup work. [Please state reason for exemption below and supply documentary evidence (see instructions)]. Explanation:

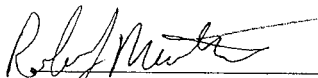
“Under penalty of perjury, I certify that I have personally examined and am familiar with the information submitted in this document and all attachments, and based on my inquiry of those individuals immediately responsible for obtaining it, the information is true, accurate, and complete to the best of my knowledge. Thus informed, I certify to my best judgement that the conclusion recorded above regarding further investigation or exemption from completion of the Phase I Environmental Assessment is correct.”

Owner's Signature

Name, Title, and Company Name

Date

Or:

  
Operator's Signature  
(If Owner is not Operator)

Bob Method, Worldwide Facilities Director,

Name, Title, and Company Name

Philips Limited Lighting Company

Date

Or: Certification by an independent professional engineer, geologist, or environmental assessor who is registered in the State of California. Certification by a registered professional is optional for Permit-By-Rule and Conditionally Authorized Generators. Sign and affix stamp.

Signature

Name, Title, Registration Number

Date

PBR

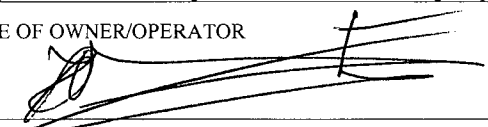
**UNIFIED PROGRAM CONSOLIDATED FORM  
HAZARDOUS WASTE**

**CERTIFICATION OF FINANCIAL ASSURANCE**

**FOR PERMIT BY RULE AND CONDITIONALLY AUTHORIZED ONSITE TREATERS**

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH

2011 MAR -2 PM 12:15

<input type="checkbox"/> a. Initial Certification <input type="checkbox"/> b. Amended Certification <input checked="" type="checkbox"/> c. Annual Certification		700.	Page 1 of 4
<b>I. FACILITY IDENTIFICATION</b> <small>(Put an asterisk in the left margin next to the amended information)</small>			
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			3.
Philips Lumileds Lighting Company      370 W. Trimble Rd			
FACILITY ID#		FACILITY EPA ID#	2.
		CAR 000 058 081	
TYPE OF OPERATION <input checked="" type="checkbox"/> a. PBR-FTU <input type="checkbox"/> b. CA <input type="checkbox"/> c. Other:			701.
<b>II. ESTIMATED CLOSURE COSTS</b>			
NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of this page.			
ESTIMATED CLOSURE COSTS: \$ 169,886			702.
<b>III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS</b>			
I am not required to provide a mechanism because:			
<input type="checkbox"/> a. I certify that my closure cost estimate is less than or equal to \$10,000, or			703.
<input type="checkbox"/> b. Specify other reasons: _____			704.
<input type="checkbox"/> c. As a PBR owner or operator, I have not operated more than thirty days in a calendar year. (Does not apply to Conditional Authorization)			705.
<b>IV. CLOSURE FINANCIAL ASSURANCE MECHANISM</b>			
<input checked="" type="checkbox"/> I am required to provide a mechanism and it is attached to this page.		706.	708.
EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM: 01/01/09		707.	MECHANISM ID NUMBER(S): 68026017
MECHANISM TYPE		709.	
<input type="checkbox"/> a. Closure Trust Fund <input type="checkbox"/> d. Closure Insurance <input type="checkbox"/> g. Multiple Financial Mechanisms <input type="checkbox"/> b. Surety Bond <input type="checkbox"/> e. Financial test and Corporate Guarantee <input type="checkbox"/> h. Certificate of Deposit <input checked="" type="checkbox"/> c. Closure Letter of Credit <input type="checkbox"/> f. Alternative Mechanism <input type="checkbox"/> i. Savings Account			
FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION			
Bank of America			
ADDRESS    One Fleet Way			
CITY	712.	STATE    PA	713.
Scranton		ZIP CODE    18507-1999	714.
<b>V. OWNER OR OPERATOR CERTIFICATION</b>			
SIGNER OF THIS CERTIFICATION		715.	
<input checked="" type="checkbox"/> a. Owner <input checked="" type="checkbox"/> b. Operator			
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)			
SIGNATURE OF OWNER/OPERATOR		716.	
		DATE    25-Feb-2011	
NAME OF OWNER/OPERATOR (Print)		717.	718.
Mr. Jan Bouten		TITLE OF OWNER/OPERATOR Chief Financial Officer	

**UNIFIED PROGRAM CONSOLIDATED FORM**  
**HAZARDOUS WASTE**  
**CERTIFICATION OF FINANCIAL ASSURANCE**  
**FOR PERMIT BY RULE AND CONDITIONALLY AUTHORIZED ONSITE TREATERS**

☐ a. Initial Certification      ☐ b. Amended Certification      ☒ c. Annual Certification

700.

Page 1 of 4

**I. FACILITY IDENTIFICATION**

(Put an asterisk in the left margin next to the amended information)

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)

3.

Philips Lumileds Lighting Company

FACILITY ID#

1.

FACILITY EPA ID#

2.

CAR 000 058 081

TYPE OF OPERATION

☒ a. PBR-FTU

☐ b. CA

☐ c. Other:

701.

**II. ESTIMATED CLOSURE COSTS**

*NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of this page.*

702.

ESTIMATED CLOSURE COSTS: \$ 196,886

**III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS**

I am not required to provide a mechanism because:

☐ a. I certify that my closure cost estimate is less than or equal to \$10,000, or

703.

☐ b. Specify other reasons:

704.

☐ c. As a PBR owner or operator, I have not operated more than thirty days in a calendar year. (Does not apply to Conditional Authorization)

705.

**IV. CLOSURE FINANCIAL ASSURANCE MECHANISM**

☒ I am required to provide a mechanism and it is attached to this page.

706.

MECHANISM ID NUMBER(S):

708.

EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM: 01/01/09

707.

68026017

MECHANISM TYPE

☐ a. Closure Trust Fund

☐ d. Closure Insurance

☐ g. Multiple Financial Mechanisms

709.

(Check one item only)

☐ b. Surety Bond

☐ e. Financial test and Corporate Guarantee

☐ h. Certificate of Deposit

☒ c. Closure Letter of Credit

☐ f. Alternative Mechanism

☐ i. Savings Account

FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION

710.

Bank of America

ADDRESS

One Fleet Way

711.

CITY

Scranton

712.

STATE

PA

713.

ZIP CODE

18507-1999

714.

**V. OWNER OR OPERATOR CERTIFICATION**

SIGNER OF THIS CERTIFICATION

☒ a. Owner

☒ b. Operator

715.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)

SIGNATURE OF OWNER/OPERATOR

DATE

716.

NAME OF OWNER/OPERATOR (Print)

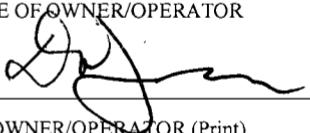
717.

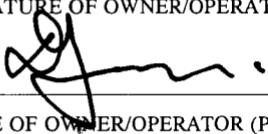
TITLE OF OWNER/OPERATOR


718.

Mr. Jan Bouten

Chief Financial Officer

<input type="checkbox"/> a. Initial Certification		<input type="checkbox"/> b. Amended Certification		<input checked="" type="checkbox"/> c. Annual Certification		700.	Page 1 of 4	
<b>I. FACILITY IDENTIFICATION</b>								
(Put an asterisk in the left margin next to the amended information)								
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3.								
Philips Lumileds Lighting Company								
FACILITY ID#				1. FACILITY EPA ID# 2.				
				CAR 000 058 081				
TYPE OF OPERATION <input checked="" type="checkbox"/> a. PBR-FTU <input type="checkbox"/> b. CA <input type="checkbox"/> c. Other: 701.								
<b>II. ESTIMATED CLOSURE COSTS</b>								
NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of this page. 702.								
ESTIMATED CLOSURE COSTS: \$ 163,352								
<b>III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS</b>								
I am not required to provide a mechanism because:								
<input type="checkbox"/> a. I certify that my closure cost estimate is less than or equal to \$10,000, or 703.								
<input type="checkbox"/> b. Specify other reasons: 704.								
<input type="checkbox"/> c. As a PBR owner or operator, I have not operated more than thirty days in a calendar year. (Does not apply to Conditional Authorization) 705.								
<b>IV. CLOSURE FINANCIAL ASSURANCE MECHANISM</b>								
<input checked="" type="checkbox"/> I am required to provide a mechanism and it is attached to this page. 706.						MECHANISM ID NUMBER(S): 708.		
EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM: 01/01/09 707.						68026017		
MECHANISM TYPE <input type="checkbox"/> a. Closure Trust Fund <input type="checkbox"/> d. Closure Insurance <input type="checkbox"/> g. Multiple Financial Mechanisms 709.								
(Check one item only) <input type="checkbox"/> b. Surety Bond <input type="checkbox"/> e. Financial test and Corporate Guarantee <input type="checkbox"/> h. Certificate of Deposit								
<input checked="" type="checkbox"/> c. Closure Letter of Credit <input type="checkbox"/> f. Alternative Mechanism <input type="checkbox"/> i. Savings Account								
FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION 710.								
Bank of America								
ADDRESS One Fleet Way 711.								
CITY Scranton 712.				STATE PA 713.		ZIP CODE 18507-1999 714.		
<b>V. OWNER OR OPERATOR CERTIFICATION</b>								
SIGNER OF THIS CERTIFICATION <input checked="" type="checkbox"/> a. Owner <input checked="" type="checkbox"/> b. Operator 715.								
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)								
SIGNATURE OF OWNER/OPERATOR 716.					DATE			
					7/29/2010			
NAME OF OWNER/OPERATOR (Print) 717.					TITLE OF OWNER/OPERATOR 718.			
Dan Janowski					Facilities Manager			

<input type="checkbox"/> a. Initial Certification		<input type="checkbox"/> b. Amended Certification		<input checked="" type="checkbox"/> c. Annual Certification		700.	Page 1 of 4
<b>I. FACILITY IDENTIFICATION</b> (Put an asterisk in the left margin next to the amended information)							
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)							3.
Philips Lumileds Lighting Company							
FACILITY ID#				1. FACILITY EPA ID#		2.	
				CAR 000 058 081			
TYPE OF OPERATION <input checked="" type="checkbox"/> a. PBR-FTU <input type="checkbox"/> b. CA <input type="checkbox"/> c. Other:							701.
<b>II. ESTIMATED CLOSURE COSTS</b>							
NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of this page.							
ESTIMATED CLOSURE COSTS: \$ 163,352							702.
<b>III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS</b>							
I am not required to provide a mechanism because:							
<input type="checkbox"/> a. I certify that my closure cost estimate is less than or equal to \$10,000, or							703.
<input type="checkbox"/> b. Specify other reasons:							704.
<input type="checkbox"/> c. As a PBR owner or operator, I have not operated more than thirty days in a calendar year. (Does not apply to Conditional Authorization)							705.
<b>IV. CLOSURE FINANCIAL ASSURANCE MECHANISM</b>							
<input checked="" type="checkbox"/> I am required to provide a mechanism and it is attached to this page.						706.	708.
EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM: 01/01/09						707.	MECHANISM ID NUMBER(S):
MECHANISM TYPE <input type="checkbox"/> a. Closure Trust Fund <input type="checkbox"/> d. Closure Insurance <input type="checkbox"/> g. Multiple Financial Mechanisms							709.
(Check one item only) <input type="checkbox"/> b. Surety Bond <input type="checkbox"/> e. Financial test and Corporate Guarantee <input type="checkbox"/> h. Certificate of Deposit							
<input checked="" type="checkbox"/> c. Closure Letter of Credit <input type="checkbox"/> f. Alternative Mechanism <input type="checkbox"/> i. Savings Account							
FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION							
Bank of America							
ADDRESS One Fleet Way							
CITY		712.		STATE		713.	
Scranton				PA		ZIP CODE 18507-1999	
714.							
<b>V. OWNER OR OPERATOR CERTIFICATION</b>							
SIGNER OF THIS CERTIFICATION <input checked="" type="checkbox"/> a. Owner <input checked="" type="checkbox"/> b. Operator							715.
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)							
SIGNATURE OF OWNER/OPERATOR				DATE			
				1/26/2010			
NAME OF OWNER/OPERATOR (Print)				TITLE OF OWNER/OPERATOR			
Dan Janowski				Facilities Manager			

**Bank of America**   
**FAX** *OK*

Date *4/3/09*Number of pages not including cover sheet *2*TO: *NICOLE LUSSIER*

ATTN:

CC:

Phone

Fax Phone *478-856-3596*

FROM: STANDBY  
CUSTOMER  
SERVICE  
SCRANTON

Mallstop *PA6-580-02-30*Phone *800.370.7519 OPTION 1*Fax Phone *800.755.8743*

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

The information contained in this FAX message is intended only for the confidential use of the designated recipient named above. This message may contain contractual and proprietary information and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error, and that any review, dissemination, distribution or copying of this message is strictly prohibited. If you received this fax in an area accessible to unauthorized individuals, please notify us immediately by telephone with an alternate fax location. If you have received this communication in error, please notify us immediately by telephone and return the message to us by mail.

**Bank of America**

BANK OF AMERICA - CONFIDENTIAL

PAGE: 1

DATE: MARCH 30, 2009

IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: 68026017  
APPLICANT REFERENCE NUMBER: PNAS8ISSUING BANK  
BANK OF AMERICA, N.A.  
ONE FLEET WAY  
PA6-580-02-30  
SCRANTON, PA 18507-1999BENEFICIARY  
COUNTY OF SANTA CLARA DEPARTMENT OF  
ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS COMPLIANCE  
DIVISIONAPPLICANT  
PHILIPS LUMILEDS LIGHTING COMPANY  
LLC  
370 WEST TRIMBLE RD  
SAN JOSE, CA 951311555 BERGER DRIVE, SUITE 300  
SAN JOSE, CA 95112-2716AMOUNT  
NOT EXCEEDING USD 175,000.00  
NOT EXCEEDING ONE HUNDRED SEVENTY FIVE THOUSAND AND 00/100'S US DOLLARSEXPIRATION  
APRIL 1, 2010 AT OUR COUNTERS

DEAR SIR OR MADAM:

WE HEREBY ESTABLISH OUR IRREVOCABLE STANDBY LETTER OF CREDIT NO. 68026017 IN YOUR FAVOR AT THE REQUEST AND FOR THE ACCOUNT OF PHILIPS LUMILEDS LIGHTING COMPANY LLC, FOR THE PHILIPS LUMILEDS LIGHTING COMPANY FACILITY LOCATED AT 370 WEST TRIMBLE ROAD, SAN JOSE, CA 95131, UP TO THE AGGREGATE AMOUNT OF ONE HUNDRED SEVENTY FIVE THOUSAND AND 00/100 U.S. DOLLARS (\$175,000.00) AVAILABLE UPON PRESENTATION OF:

1. YOUR SIGHT DRAFT BEARING REFERENCE TO THIS LETTER OF CREDIT NO. 68026017, AND

2. YOUR SIGNED STATEMENT READING AS FOLLOWS:  
"I CERTIFY THAT THE AMOUNT OF THE DRAFT IS PAYABLE PURSUANT TO REGULATIONS ISSUED UNDER AUTHORITY OF THE CALIFORNIA HAZARDOUS WASTE CONTROL LAW."

WE ARE INFORMED THAT AN OWNER OR OPERATOR WHO USES A LETTER OF CREDIT TO SATISFY THE REQUIREMENTS OF CALIFORNIA CODE OF REGULATIONS, TITLE 22, DIVISION 4.5, CHAPTER 15, ARTICLE 8, AND CHAPTER 45, ARTICLE 1, SHALL ALSO ESTABLISH A STANDBY TRUST

ORIGINAL

**Bank of America**

BANK OF AMERICA - CONFIDENTIAL

PAGE: 2

THIS IS AN INTEGRAL PART OF LETTER OF CREDIT NUMBER: 68026017

## AGREEMENT.

EACH DRAFT SHALL BE MARKED: "DRAWN UNDER BANK OF AMERICA, N.A.  
STANDBY LETTER OF CREDIT NO. 68026017 DATED MARCH 27, 2009".

EACH DRAFT SHALL ALSO BE ACCOMPANIED BY THE ORIGINAL OF THIS  
LETTER OF CREDIT UPON WHICH WE MAY ENDORSE OUR PAYMENT.

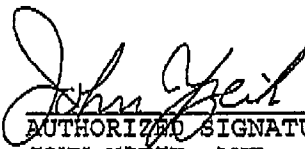
THIS LETTER OF CREDIT IS EFFECTIVE AS OF APRIL 1, 2009 AND  
SHALL EXPIRE ON APRIL 1, 2010, BUT SUCH EXPIRATION DATE SHALL BE  
AUTOMATICALLY EXTENDED FOR A PERIOD OF ONE YEAR ON APRIL 1, 2010  
AND ON EACH SUCCESSIVE EXPIRATION DATE, UNLESS AT LEAST 120 DAYS  
BEFORE THE CURRENT EXPIRATION DATE, WE NOTIFY BOTH YOU AND PHILIPS  
LUMILEDS LIGHTING COMPANY BY CERTIFIED MAIL THAT WE HAVE DECIDED  
NOT TO EXTEND THIS LETTER OF CREDIT BEYOND THE CURRENT EXPIRATION  
DATE. IN THE EVENT YOU ARE SO NOTIFIED, ANY UNUSED PORTION OF THE  
CREDIT SHALL BE AVAILABLE UPON PRESENTATION OF YOUR SIGHT DRAFT  
FOR 120 DAYS AFTER THE DATE OF RECEIPT BY BOTH YOU AND PHILIPS  
LUMILEDS LIGHTING COMPANY, AS SHOWN ON THE SIGNED RETURN RECEIPTS.

WHENEVER THIS LETTER OF CREDIT IS DRAWN ON UNDER AND IN  
COMPLIANCE WITH THE TERMS OF THIS CREDIT, WE SHALL DULY HONOR  
SUCH DRAFT UPON PRESENTATION TO US, AND WE SHALL DEPOSIT THE  
AMOUNT OF THE DRAFT DIRECTLY INTO THE STANDBY TRUST FUND OF  
PHILIPS LUMILEDS LIGHTING COMPANY IN ACCORDANCE WITH YOUR  
INSTRUCTIONS.

WE CERTIFY THAT THE WORDING OF THIS LETTER OF CREDIT IS  
IDENTICAL TO THE WORDING SPECIFIED IN CALIFORNIA CODE OF  
REGULATIONS, TITLE 22, SECTION 66264.151, SUBSECTION (D) AND IS  
BEING EXECUTED IN ACCORDANCE WITH THE REQUIREMENTS OF CALIFORNIA  
CODE OF REGULATIONS, TITLE 22, DIVISION 4.5, CHAPTER 15, ARTICLE  
8 AND SECTION 67450.13 ON THE DATE SHOWN BELOW.

THIS CREDIT IS SUBJECT TO THE MOST RECENT EDITION OF THE  
UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, PUBLISHED  
AND COPYRIGHTED BY THE INTERNATIONAL CHAMBER OF COMMERCE PARIS,  
FRANCE, PUBLICATION 600 (2007 REVISION).

BANK OF AMERICA, N.A.

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE  
JOHN YZEIK, AVP  
MARCH 30, 2009

ORIGINAL

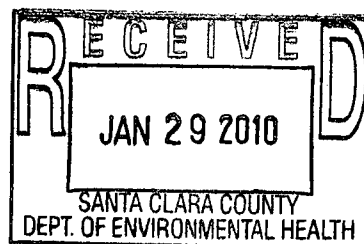
# PHILIPS

**Philips Lumileds Lighting  
Company**

370 West Trimble Road  
San Jose, California 95131

January 27, 2010

Ms. Nicole Pullman  
County of Santa Clara  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716



'Subject: 2010 PBR Annual Renewal  
EPA ID# CAR 000 058 081

Dear Ms. Pullman:

The attached forms have been completed to comply with the 2010 annual notification and financial assurance requirements established by CCR Title 22, Section 67450.3 (c) for Philips Lumileds Lighting Company located at 370 West Trimble Road in San Jose, California.

If you have any questions regarding this submittal, please call me at (408) 964-2562.

Sincerely,

A handwritten signature in black ink, appearing to read "Mitch Cole".

Mitch Cole  
Environmental Engineer

enclosure



Tel. +1 408 964 2562  
Fax: +1 408 964 5358  
[mitchell.cole@philips.com](mailto:mitchell.cole@philips.com)  
[www.philipslumileds.com](http://www.philipslumileds.com)  
[www.luxeon.com](http://www.luxeon.com)

**LUMILEDS**  
LIGHT FROM SILICON VALLEY



RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT OF ENV. HEALTH

BANK OF AMERICA - CONFIDENTIAL

PAGE: 1

2009 APR -1 AM 9: 32

DATE: MARCH 30, 2009

IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: 68026017

APPLICANT REFERENCE NUMBER: PNAS8

ISSUING BANK  
BANK OF AMERICA, N.A.  
ONE FLEET WAY  
PA6-580-02-30  
SCRANTON, PA 18507-1999

BENEFICIARY  
COUNTY OF SANTA CLARA DEPARTMENT OF  
ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS COMPLIANCE  
DIVISION

APPLICANT:  
PHILIPS LUMILEDS LIGHTING COMPANY  
LLC  
370 WEST TRIMBLE RD  
SAN JOSE, CA 95131

1555 BERGER DRIVE, SUITE 300  
SAN JOSE, CA 95112-2716

AMOUNT  
NOT EXCEEDING USD 175,000.00  
NOT EXCEEDING ONE HUNDRED SEVENTY FIVE THOUSAND AND 00/100'S US DOLLARS

EXPIRATION  
APRIL 1, 2010 AT OUR COUNTERS

DEAR SIR OR MADAM:

WE HEREBY ESTABLISH OUR IRREVOCABLE STANDBY LETTER OF CREDIT NO. 68026017 IN YOUR FAVOR AT THE REQUEST AND FOR THE ACCOUNT OF PHILIPS LUMILEDS LIGHTING COMPANY LLC, FOR THE PHILIPS LUMILEDS LIGHTING COMPANY FACILITY LOCATED AT 370 WEST TRIMBLE ROAD, SAN JOSE, CA 95131, UP TO THE AGGREGATE AMOUNT OF ONE HUNDRED SEVENTY FIVE THOUSAND AND 00/100 U.S. DOLLARS (\$175,000.00) AVAILABLE UPON PRESENTATION OF:

1. YOUR SIGHT DRAFT BEARING REFERENCE TO THIS LETTER OF CREDIT NO. 68026017, AND

2. YOUR SIGNED STATEMENT READING AS FOLLOWS:  
"I CERTIFY THAT THE AMOUNT OF THE DRAFT IS PAYABLE PURSUANT TO REGULATIONS ISSUED UNDER AUTHORITY OF THE CALIFORNIA HAZARDOUS WASTE CONTROL LAW."

WE ARE INFORMED THAT AN OWNER OR OPERATOR WHO USES A LETTER OF CREDIT TO SATISFY THE REQUIREMENTS OF CALIFORNIA CODE OF REGULATIONS, TITLE 22, DIVISION 4.5, CHAPTER 15, ARTICLE 8, AND CHAPTER 45, ARTICLE 1, SHALL ALSO ESTABLISH A STANDBY TRUST

ORIGINAL



THIS IS AN INTEGRAL PART OF LETTER OF CREDIT NUMBER: 68026017

AGREEMENT.

EACH DRAFT SHALL BE MARKED: "DRAWN UNDER BANK OF AMERICA, N.A. STANDBY LETTER OF CREDIT NO. 68026017 DATED MARCH 27, 2009".

EACH DRAFT SHALL ALSO BE ACCOMPANIED BY THE ORIGINAL OF THIS LETTER OF CREDIT UPON WHICH WE MAY ENDORSE OUR PAYMENT.

THIS LETTER OF CREDIT IS EFFECTIVE AS OF APRIL 1, 2009 AND SHALL EXPIRE ON APRIL 1, 2010, BUT SUCH EXPIRATION DATE SHALL BE AUTOMATICALLY EXTENDED FOR A PERIOD OF ONE YEAR ON APRIL 1, 2010 AND ON EACH SUCCESSIVE EXPIRATION DATE, UNLESS AT LEAST 120 DAYS BEFORE THE CURRENT EXPIRATION DATE, WE NOTIFY BOTH YOU AND PHILIPS LUMILEDS LIGHTING COMPANY BY CERTIFIED MAIL THAT WE HAVE DECIDED NOT TO EXTEND THIS LETTER OF CREDIT BEYOND THE CURRENT EXPIRATION DATE. IN THE EVENT YOU ARE SO NOTIFIED, ANY UNUSED PORTION OF THE CREDIT SHALL BE AVAILABLE UPON PRESENTATION OF YOUR SIGHT DRAFT FOR 120 DAYS AFTER THE DATE OF RECEIPT BY BOTH YOU AND PHILIPS LUMILEDS LIGHTING COMPANY, AS SHOWN ON THE SIGNED RETURN RECEIPTS.

WHENEVER THIS LETTER OF CREDIT IS DRAWN ON UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT, WE SHALL DULY HONOR SUCH DRAFT UPON PRESENTATION TO US, AND WE SHALL DEPOSIT THE AMOUNT OF THE DRAFT DIRECTLY INTO THE STANDBY TRUST FUND OF PHILIPS LUMILEDS LIGHTING COMPANY IN ACCORDANCE WITH YOUR INSTRUCTIONS.

WE CERTIFY THAT THE WORDING OF THIS LETTER OF CREDIT IS IDENTICAL TO THE WORDING SPECIFIED IN CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 66264.151, SUBSECTION (D) AND IS BEING EXECUTED IN ACCORDANCE WITH THE REQUIREMENTS OF CALIFORNIA CODE OF REGULATIONS, TITLE 22, DIVISION 4.5, CHAPTER 15, ARTICLE 8 AND SECTION 67450.13 ON THE DATE SHOWN BELOW.

THIS CREDIT IS SUBJECT TO THE MOST RECENT EDITION OF THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, PUBLISHED AND COPYRIGHTED BY THE INTERNATIONAL CHAMBER OF COMMERCE PARIS, FRANCE, PUBLICATION 600 (2007 REVISION).

BANK OF AMERICA, N.A.

AUTHORIZED SIGNATURE

JOHN YZEIK, AVP

MARCH 30, 2009

ORIGINAL

**UNIFIED PROGRAM CONSOLIDATED FORM  
HAZARDOUS WASTE**

**CERTIFICATION OF FINANCIAL ASSURANCE  
FOR PERMIT BY RULE AND CONDITIONALLY AUTHORIZED ONSITE TREATERS**

☐ a. Initial Certification    ☐ b. Amended Certification    ☒ c. Annual Certification

700.

Page      of

**I. FACILITY IDENTIFICATION**

(Put an asterisk in the left margin next to the amended information)

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)

3.

Philips Lumileds Lighting Company

FACILITY ID#

1.

FACILITY EPA ID#

2.

CAR 000 058 081

TYPE OF OPERATION    ☒ a. PBR-FTU    ☐ b. CA    ☐ c. Other:

701.

**II. ESTIMATED CLOSURE COSTS**

*NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of this page.*

702.

ESTIMATED CLOSURE COSTS: \$ 159,836

**III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS**

I am not required to provide a mechanism because:

☐ a. I certify that my closure cost estimate is less than or equal to \$10,000, or

703.

☐ b. Specify other reasons: \_\_\_\_\_

704.

☐ c. As a PBR owner or operator, I have not operated more than thirty days in a calendar year. (Does not apply to Conditional Authorization)

705.

**IV. CLOSURE FINANCIAL ASSURANCE MECHANISM**

☒ I am required to provide a mechanism and it is attached to this page.

706.

MECHANISM ID NUMBER(S):

708.

EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM: 01/01/08

707.

MECHANISM TYPE

☐ a. Closure Trust Fund

☐ d. Closure Insurance

☐ g. Multiple Financial Mechanisms

709.

(Check one item only)

☐ b. Surety Bond

☐ e. Financial test and Corporate Guarantee

☐ h. Certificate of Deposit

☒ c. Closure Letter of Credit

☐ f. Alternative Mechanism

☐ i. Savings Account

FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION

710.

Citibank, N.A. Agency and Trust Services

ADDRESS    388 Greenwich Street, 14<sup>th</sup> Floor

711.

CITY    New York

712.

STATE    NY

713.

ZIP CODE    10013

714.

**V. OWNER OR OPERATOR CERTIFICATION**

SIGNER OF THIS CERTIFICATION

☒ a. Owner

☒ b. Operator

715.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)

SIGNATURE OF OWNER/OPERATOR

DATE

716.

03/27/2009

NAME OF OWNER/OPERATOR (Print)

717.

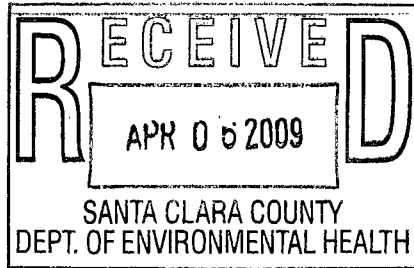
TITLE OF OWNER/OPERATOR

718.

Bob Method

Worldwide Facilities Manager

# PHILIPS



**Philips Lumileds Lighting  
Company**

370 West Trimble Road  
San Jose, California 95131

April 3, 2009

Ms. Nicole Pullman  
County of Santa Clara  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH  
2009 APR -6 PM 3:31

Subject: 2009 PBR Annual Renewal Letter of Credit  
EPA ID# CAR 000 058 081

Dear Ms. Pullman:

Attached to this cover is the Letter of Credit in support of our Financial Assurance for closure of the two hazardous waste treatment systems on site: MPU-1, NS-1. This Letter of Credit, with Bank of America, is in conformance with the requirements outlined in the California Code of Regulations, Title 22, Section 67450.13 with the language specified under Section 66264.151 (d).

This supports the previous submission of Form HWF1232 sent in under a different cover dated 3/27/2009.

If you have any questions regarding this submittal, please call me at (408) 964-2562.

Sincerely,

A handwritten signature in black ink, appearing to read "Mitch Cole".

Mitch Cole  
Environmental Engineer

enclosure



Tel. +1 408 964 2562  
Fax: +1 408 964 5358  
[mitchell.cole@philips.com](mailto:mitchell.cole@philips.com)  
[www.philipslumileds.com](http://www.philipslumileds.com)  
[www.luxeon.com](http://www.luxeon.com)

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

**Bank of America**



BANK OF AMERICA - CONFIDENTIAL

PAGE: 1

DATE: MARCH 30, 2009

IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: 68026017  
APPLICANT REFERENCE NUMBER: PNAS8

ISSUING BANK  
BANK OF AMERICA, N.A.  
ONE FLEET WAY  
PA6-580-02-30  
SCRANTON, PA 18507-1999

BENEFICIARY  
COUNTY OF SANTA CLARA DEPARTMENT OF  
ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS COMPLIANCE  
DIVISION

APPLICANT  
PHILIPS LUMILEDS LIGHTING COMPANY  
LLC  
370 WEST TRIMBLE RD  
SAN JOSE, CA 95131

1555 BERGER DRIVE, SUITE 300  
SAN JOSE, CA 95112-2716

AMOUNT  
NOT EXCEEDING USD 175,000.00  
NOT EXCEEDING ONE HUNDRED SEVENTY FIVE THOUSAND AND 00/100'S US DOLLARS

EXPIRATION  
APRIL 1, 2010 AT OUR COUNTERS

DEAR SIR OR MADAM:

WE HEREBY ESTABLISH OUR IRREVOCABLE STANDBY LETTER OF CREDIT NO. 68026017 IN YOUR FAVOR AT THE REQUEST AND FOR THE ACCOUNT OF PHILIPS LUMILEDS LIGHTING COMPANY LLC, FOR THE PHILIPS LUMILEDS LIGHTING COMPANY FACILITY LOCATED AT 370 WEST TRIMBLE ROAD, SAN JOSE, CA 95131, UP TO THE AGGREGATE AMOUNT OF ONE HUNDRED SEVENTY FIVE THOUSAND AND 00/100 U.S. DOLLARS (\$175,000.00) AVAILABLE UPON PRESENTATION OF:

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ORIGINAL

**Bank of America**



BANK OF AMERICA - CONFIDENTIAL

PAGE: 2

THIS IS AN INTEGRAL PART OF LETTER OF CREDIT NUMBER: 68026017

AGREEMENT.

EACH DRAFT SHALL BE MARKED: "DRAWN UNDER BANK OF AMERICA, N.A.  
STANDBY LETTER OF CREDIT NO. 68026017 DATED MARCH 27, 2009".

EACH DRAFT SHALL ALSO BE ACCOMPANIED BY THE ORIGINAL OF THIS  
LETTER OF CREDIT UPON WHICH WE MAY ENDORSE OUR PAYMENT.


THIS LETTER OF CREDIT IS EFFECTIVE AS OF APRIL 1, 2009 AND  
SHALL EXPIRE ON APRIL 1, 2010, BUT SUCH EXPIRATION DATE SHALL BE  
AUTOMATICALLY EXTENDED FOR A PERIOD OF ONE YEAR ON APRIL 1, 2010  
AND ON EACH SUCCESSIVE EXPIRATION DATE, UNLESS AT LEAST 120 DAYS  
BEFORE THE CURRENT EXPIRATION DATE, WE NOTIFY BOTH YOU AND PHILIPS  
LUMILEDS LIGHTING COMPANY BY CERTIFIED MAIL THAT WE HAVE DECIDED  
NOT TO EXTEND THIS LETTER OF CREDIT BEYOND THE CURRENT EXPIRATION  
DATE. IN THE EVENT YOU ARE SO NOTIFIED, ANY UNUSED PORTION OF THE  
CREDIT SHALL BE AVAILABLE UPON PRESENTATION OF YOUR SIGHT DRAFT  
FOR 120 DAYS AFTER THE DATE OF RECEIPT BY BOTH YOU AND PHILIPS  
LUMILEDS LIGHTING COMPANY, AS SHOWN ON THE SIGNED RETURN RECEIPTS.

WHENEVER THIS LETTER OF CREDIT IS DRAWN ON UNDER AND IN  
COMPLIANCE WITH THE TERMS OF THIS CREDIT, WE SHALL DULY HONOR  
SUCH DRAFT UPON PRESENTATION TO US, AND WE SHALL DEPOSIT THE  
AMOUNT OF THE DRAFT DIRECTLY INTO THE STANDBY TRUST FUND OF  
PHILIPS LUMILEDS LIGHTING COMPANY IN ACCORDANCE WITH YOUR  
INSTRUCTIONS.

WE CERTIFY THAT THE WORDING OF THIS LETTER OF CREDIT IS  
IDENTICAL TO THE WORDING SPECIFIED IN CALIFORNIA CODE OF  
REGULATIONS, TITLE 22, SECTION 66264.151, SUBSECTION (D) AND IS  
BEING EXECUTED IN ACCORDANCE WITH THE REQUIREMENTS OF CALIFORNIA  
CODE OF REGULATIONS, TITLE 22, DIVISION 4.5, CHAPTER 15, ARTICLE  
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AND COPYRIGHTED BY THE INTERNATIONAL CHAMBER OF COMMERCE PARIS,  
FRANCE, PUBLICATION 600 (2007 REVISION).

BANK OF AMERICA, N.A.

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE  
JOHN YZEIK, AVP  
MARCH 30, 2009

ORIGINAL



BNP PARIBAS

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT OF ENV. HEALTH

BNP PARIBAS  
ONE FRONT STREET  
23RD FLOOR  
SAN FRANCISCO, CA 94111-5325

2009 MAR 23 PM 2:50

DATE: MARCH 20, 2009

AMENDMENT TO IRREVOCABLE LETTER OF CREDIT NO. 91888884

BENEFICIARY:  
DIRECTOR, COUNTY OF SANTA CLARA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
1555 BERGER DR. SUITE 300  
SAN JOSE, CA 95112-2716

DEAR SIRS:

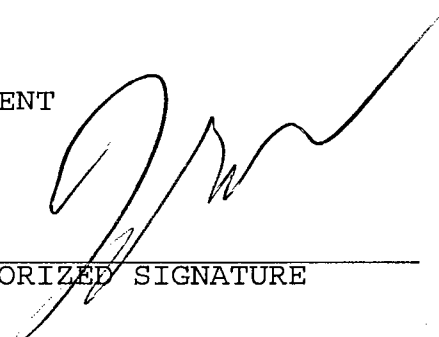
OUR CLIENT, NOVELLUS SYSTEMS, INC., HAS REQUESTED US TO ADVISE YOU  
THAT STANDBY LETTER OF CREDIT NO. 91888884 ISSUED IN YOUR FAVOR FOR  
ACCOUNT OF THEMSELVES IS AMENDED AS FOLLOWS:

- THE LETTER OF CREDIT AMOUNT IS INCREASED BY USD2,084.00 THEREBY  
MAKING THE TOTAL VALUE NOW TO READ: USD 111,233.00  
(ONE HUNDRED ELEVEN THOUSAND TWO HUNDRED THIRTY THREE AND 00/100)
- THE LETTER OF CREDIT EXPIRATION DATE NOW READ: MARCH 31, 2010

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

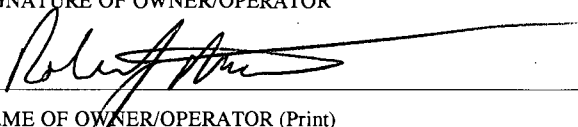
BNP PARIBAS  
BY: BNP PARIBAS RCC, INC., AS AUTHORIZED AGENT

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

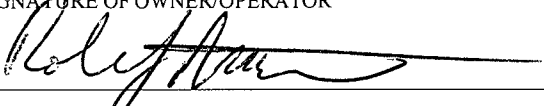
**UNIFIED PROGRAM CONSOLIDATED FORM  
HAZARDOUS WASTE**

**CERTIFICATION OF FINANCIAL ASSURANCE  
FOR PERMIT BY RULE AND CONDITIONALLY AUTHORIZED ONSITE TREATERS**

<input type="checkbox"/> a. Initial Certification <input type="checkbox"/> b. Amended Certification <input checked="" type="checkbox"/> c. Annual Certification		700.	Page     of
<b>I. FACILITY IDENTIFICATION</b>			
<small>(Put an asterisk in the left margin next to the amended information)</small>			
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			3.
Philips Lumileds Lighting Company , 370 Tramble Road, SJ			
FACILITY ID#		1. FACILITY EPA ID#	2.
		CAR 000 058 081	
TYPE OF OPERATION <input checked="" type="checkbox"/> a. PBR-FTU <input type="checkbox"/> b. CA <input type="checkbox"/> c. Other:			701.
<b>II. ESTIMATED CLOSURE COSTS</b>			
<i>NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of this page.</i>			
ESTIMATED CLOSURE COSTS: \$ 155,938			702.
<b>III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS</b>			
I am not required to provide a mechanism because:			
<input type="checkbox"/> a. I certify that my closure cost estimate is less than or equal to \$10,000, or			703.
<input type="checkbox"/> b. Specify other reasons: _____			704.
<input type="checkbox"/> c. As a PBR owner or operator, I have not operated more than thirty days in a calendar year. (Does not apply to Conditional Authorization)			705.
<b>IV. CLOSURE FINANCIAL ASSURANCE MECHANISM</b>			
<input checked="" type="checkbox"/> I am required to provide a mechanism and it is attached to this page.		706.	708.
EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM: 01/01/08		707.	MECHANISM ID NUMBER(S):
MECHANISM TYPE	<input type="checkbox"/> a. Closure Trust Fund <input type="checkbox"/> d. Closure Insurance <input type="checkbox"/> g. Multiple Financial Mechanisms <input type="checkbox"/> b. Surety Bond <input type="checkbox"/> e. Financial test and Corporate Guarantee <input type="checkbox"/> h. Certificate of Deposit <input checked="" type="checkbox"/> c. Closure Letter of Credit <input type="checkbox"/> f. Alternative Mechanism <input type="checkbox"/> i. Savings Account	709.	
<small>(Check one item only)</small>			
FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION			710.
Citibank, N.A. Agency and Trust Services			
ADDRESS     388 Greenwich Street, 14 <sup>th</sup> Floor			711.
CITY	712.	STATE     NY	713.
New York		ZIP CODE     10013	714.
<b>V. OWNER OR OPERATOR CERTIFICATION</b>			
SIGNER OF THIS CERTIFICATION <input checked="" type="checkbox"/> a. Owner <input checked="" type="checkbox"/> b. Operator		715.	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)			
SIGNATURE OF OWNER/OPERATOR		716.	
		DATE	
		03/28/2008	
NAME OF OWNER/OPERATOR (Print)		717.	718.
Bob Method		TITLE OF OWNER/OPERATOR	
		Worldwide Facilities Manager	

**UNIFIED PROGRAM CONSOLIDATED FORM  
HAZARDOUS WASTE**

**CERTIFICATION OF FINANCIAL ASSURANCE  
FOR PERMIT BY RULE AND CONDITIONALLY AUTHORIZED ONSITE TREATERS**

<input type="checkbox"/> a. Initial Certification <input type="checkbox"/> b. Amended Certification <input checked="" type="checkbox"/> c. Annual Certification		700.	Page    of
<b>I. FACILITY IDENTIFICATION</b> <small>(Put an asterisk in the left margin next to the amended information)</small>			
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)			3.
Philips Lumileds Lighting Company			
FACILITY ID#		1. FACILITY EPA ID#	2.
		CAR 000 058 081	
TYPE OF OPERATION <input checked="" type="checkbox"/> a. PBR-FTU <input type="checkbox"/> b. CA <input type="checkbox"/> c. Other:			701.
<b>II. ESTIMATED CLOSURE COSTS</b>			
NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of this page.			
ESTIMATED CLOSURE COSTS: \$ 151,543			702.
<b>III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS</b>			
I am not required to provide a mechanism because:			
<input type="checkbox"/> a. I certify that my closure cost estimate is less than or equal to \$10,000, or			703.
<input type="checkbox"/> b. Specify other reasons: _____			704.
<input type="checkbox"/> c. As a PBR owner or operator, I have not operated more than thirty days in a calendar year. (Does not apply to Conditional Authorization)			705.
<b>IV. CLOSURE FINANCIAL ASSURANCE MECHANISM</b>			
<input checked="" type="checkbox"/> I am required to provide a mechanism and it is attached to this page.		706.	708.
EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM: 01/01/06		707.	MECHANISM ID NUMBER(S): Account# 3393354885
MECHANISM TYPE	<input type="checkbox"/> a. Closure Trust Fund <input type="checkbox"/> d. Closure Insurance	<input type="checkbox"/> g. Multiple Financial Mechanisms	
(Check one item only)	<input type="checkbox"/> b. Surety Bond <input type="checkbox"/> e. Financial test and Corporate Guarantee	<input checked="" type="checkbox"/> h. Certificate of Deposit	
	<input type="checkbox"/> c. Closure Letter of Credit <input type="checkbox"/> f. Alternative Mechanism	<input checked="" type="checkbox"/> i. Savings Account	
FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION			
Wells Fargo Technology Banking Group			
ADDRESS    121 Park Center Plaza 3 <sup>rd</sup> Floor			
CITY	San Jose	STATE	CA
		ZIP CODE	95172
<b>V. OWNER OR OPERATOR CERTIFICATION</b>			
SIGNER OF THIS CERTIFICATION		<input checked="" type="checkbox"/> a. Owner <input checked="" type="checkbox"/> b. Operator	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)			
SIGNATURE OF OWNER/OPERATOR		DATE	
		03/30/2007	
NAME OF OWNER/OPERATOR (Print)		TITLE OF OWNER/OPERATOR	
Bob Method		Worldwide Facilities Manager	

**UNIFIED PROGRAM CONSOLIDATED FORM  
HAZARDOUS WASTE**

**CERTIFICATION OF FINANCIAL ASSURANCE**

**FOR PERMIT BY RULE AND CONDITIONALLY AUTHORIZED ONSITE TREATERS**

<input type="checkbox"/> a. Initial Certification	<input type="checkbox"/> b. Amended Certification	<input checked="" type="checkbox"/> c. Annual Certification	700.	Page      of
---	---	---	------	--------------

**I. FACILITY IDENTIFICATION**

(Put an asterisk in the left margin next to the amended information)

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3.

Philips Lumileds Lighting Company

FACILITY ID#	1.	FACILITY EPA ID#	2.
		CAR 000 058 081	

TYPE OF OPERATION    ☒ a. PBR-FTU    ☐ b. CA    ☐ c. Other: 701.

**II. ESTIMATED CLOSURE COSTS**

*NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of this page.*

ESTIMATED CLOSURE COSTS: \$ 150,000 702.

**III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS**

I am not required to provide a mechanism because:

☐ a. I certify that my closure cost estimate is less than or equal to \$10,000, or 703.

☐ b. Specify other reasons: 704.

☐ c. As a PBR owner or operator, I have not operated more than thirty days in a calendar year. (Does not apply to Conditional Authorization) 705.

**IV. CLOSURE FINANCIAL ASSURANCE MECHANISM**

☒ I am required to provide a mechanism and it is attached to this page. 706.

EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM: 01/01/06 707.

MECHANISM ID NUMBER(S): 708.

Account# 3393354885

MECHANISM TYPE    ☐ a. Closure Trust Fund    ☐ d. Closure Insurance    ☐ g. Multiple Financial Mechanisms 709.

(Check one item only)    ☐ b. Surety Bond    ☐ e. Financial test and Corporate Guarantee    ☐ h. Certificate of Deposit

☐ c. Closure Letter of Credit    ☐ f. Alternative Mechanism    ☒ i. Savings Account

FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION 710.

Wells Fargo Technology Banking Group

ADDRESS    121 Park Center Plaza 3<sup>rd</sup> Floor 711.

CITY    San Jose <span style="float: right;">712.</span>	STATE    CA <span style="float: right;">713.</span>	ZIP CODE    95172 <span style="float: right;">714.</span>
--	---	---

**V. OWNER OR OPERATOR CERTIFICATION**

SIGNER OF THIS CERTIFICATION    ☒ a. Owner    ☒ b. Operator 715.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)

SIGNATURE OF OWNER/OPERATOR    DATE 716.

03/22/2006

NAME OF OWNER/OPERATOR (Print) 717.    TITLE OF OWNER/OPERATOR 718.

Bob Method

Worldwide Facilities Manager



**UNIFIED PROGRAM CONSOLIDATED FORM  
ONSITE TIERED PERMITTING  
PERMIT BY RULE (PBR) PAGE  
WASTE AND TREATMENT PROCESS COMBINATIONS**

(One page per treatment unit. Check all that apply)

UNIT ID# MPU-1

606.

Facility ID# CAR 000 058 081

1.

Page \_\_\_\_ of \_\_\_\_

1. **Aqueous wastes containing hexavalent chromium may be treated by the following process:** 630.  
Reduction of hexavalent chromium to trivalent chromium with sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous sulfate, ferrous sulfide or sulfur dioxide provided  
☐ a. both pH and addition of the reducing agent are automatically controlled.
2. **Aqueous wastes containing metals listed in Title 22, CCR, Section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:**  
☒ a. pH adjustment or neutralization. ☐ g. Plating the metal onto an electrode.  
☒ b. Precipitation or crystallization. ☐ h. Electrodialysis  
☒ c. Phase separation by filtration, centrifugation or gravity settling. ☐ i. Electrowinning or electrolytic recovery  
☐ d. Ion exchange. ☐ j. Chemical stabilization using silicates and/or cementitious types of reactions.  
☐ e. Reverse osmosis. ☐ k. Evaporation.  
☐ f. Metallic replacement. ☐ l. Adsorption
3. **Aqueous wastes with total organic carbon less than 10% as measured by EPA Method 9060 and less than 1% total volatile organic compounds as measured by EPA Method 8240 may be treated by the following technologies::**  
☐ a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.  
☐ b. Adsorption.  
☐ c. Distillation.  
☐ d. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.  
☐ e. Photodegradation using ultraviolet light, with or without the addition of hydrogen peroxide or ozone, provided the treatment is conducted in an enclosed system.  
☐ f. Air stripping or steam stripping.
4. **Sludges, dusts, solid metal objects and metal workings which contain or are contaminated with metals listed in Title 22, CCR, Section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions.  
☐ b. Physical processes which change only the physical properties of the waste such as grinding, shredding, crushing or compacting.  
☐ c. Drying to remove water.  
☐ d. Separation based on differences in physical properties such as size, magnetism or density.
5. **Alum, gypsum, lime, sulfur or phosphate sludges may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions. ☐ c. Phase separation by filtration, centrifugation or gravity settling.  
☐ b. Drying to remove water.
6. **Wastes identified in Title 22, CCR, Section 66261.120, that meet the criteria and requirements for special waste classification in Section 66261.122 may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions.  
☐ b. Drying to remove water.  
☐ c. Phase separation by filtration, centrifugation or gravity settling.  
☐ d. Screening to separate components based on size.  
☐ e. Separation based on differences in physical properties such as size, magnetism or density.
7. **Wastes, except asbestos, which have been classified by the Department as special wastes pursuant to Title 22, CCR, Section 66261.124, may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions. ☐ c. Phase separation by filtration, centrifugation or gravity settling.  
☐ b. Drying to remove water. ☐ d. Magnetic separation.
8. **Inorganic acid or alkaline wastes may be treated by the following technology:**  
☐ a. pH adjustment or neutralization.
9. **Soils contaminated with metals listed in Title 22, CCR, Section 66261.24(a)(2), (Persistent and Bioaccumulative Toxic Substances) may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions. ☐ c. Magnetic separation.  
☐ b. Screening to separate components based on size.
10. **Used oil, unrefined oil waste, mixed oil, oil mixed with water and oil/water separation sludges may be treated by the following technologies:**  
☐ a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.  
☐ b. Distillation.  
☐ c. Neutralization.  
☐ d. Separation based on differences in physical properties such as size, magnetism or density.  
☐ e. Reverse osmosis.  
☐ f. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.
11. **Containers of 110 gallons or less capacity which are not constructed of wood, paper, cardboard, fabric, or any other similar absorptive material, which have been emptied as specified in Title 40 of the Code of Federal Regulations, section 261.7 or inner liners removed from empty containers that once held hazardous waste or hazardous material and which are not excluded from regulation may be treated by the following technologies provided the treated containers and rinseate are managed in compliance with applicable requirements.**  
☐ a. Rinsing with a suitable liquid capable of dissolving or removing the hazardous constituents which the container held.  
☐ b. Physical processes such as crushing, shredding, grinding or puncturing, that change only the physical properties of the container or inner liner, provided the container or inner liner is first rinsed and the rinseate is removed from the container or inner liner.
12. **Multi-component resins may be treated by the following process:**  
☐ a. Mixing the resin components in accordance with the manufacturer's instructions.
13. **A waste stream technology combination certified by the Department pursuant to Section 25200.1.5 of the Health and Safety Code as appropriate for authorization under Permit by Rule.**  
☐ Certified Technology Number: \_\_\_\_\_

**UNIFIED PROGRAM CONSOLIDATED FORM**  
**ONSITE TIERED PERMITTING**  
**PERMIT BY RULE (PBR) PAGE**  
**WASTE AND TREATMENT PROCESS COMBINATIONS**

(One page per treatment unit. Check all that apply)

606.

1.

UNIT ID# NS-1

Facility ID# CAR 000 058 081

Page \_\_\_\_ of \_\_\_\_

1. **Aqueous wastes containing hexavalent chromium may be treated by the following process:** 630.  
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2. **Aqueous wastes containing metals listed in Title 22, CCR, Section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:**  
☒ a. pH adjustment or neutralization. ☐ g. Plating the metal onto an electrode.  
☐ b. Precipitation or crystallization. ☐ h. Electrodialysis  
☐ c. Phase separation by filtration, centrifugation or gravity settling. ☐ i. Electrowinning or electrolytic recovery  
☐ d. Ion exchange. ☐ j. Chemical stabilization using silicates and/or cementitious types of reactions.  
☐ e. Reverse osmosis. ☐ k. Evaporation.  
☐ f. Metallic replacement. ☐ l. Adsorption
3. **Aqueous wastes with total organic carbon less than 10% as measured by EPA Method 9060 and less than 1% total volatile organic compounds as measured by EPA Method 8240 may be treated by the following technologies::**  
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☐ e. Photodegradation using ultraviolet light, with or without the addition of hydrogen peroxide or ozone, provided the treatment is conducted in an enclosed system.  
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☐ c. Drying to remove water.  
☐ d. Separation based on differences in physical properties such as size, magnetism or density.
5. **Alum, gypsum, lime, sulfur or phosphate sludges may be treated by the following technologies:**  
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☒ a. pH adjustment or neutralization.
9. **Soils contaminated with metals listed in Title 22, CCR, Section 66261.24(a)(2), (Persistent and Bioaccumulative Toxic Substances) may be treated by the following technologies:**  
☐ a. Chemical stabilization using silicates and/or cementitious types of reactions. ☐ c. Magnetic separation.  
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☐ b. Distillation.  
☐ c. Neutralization.  
☐ d. Separation based on differences in physical properties such as size, magnetism or density.  
☐ e. Reverse osmosis.  
☐ f. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.
11. **Containers of 110 gallons or less capacity which are not constructed of wood, paper, cardboard, fabric, or any other similar absorptive material, which have been emptied as specified in Title 40 of the Code of Federal Regulations, section 261.7 or inner liners removed from empty containers that once held hazardous waste or hazardous material and which are not excluded from regulation may be treated by the following technologies provided the treated containers and rinseate are managed in compliance with applicable requirements.**  
☐ a. Rinsing with a suitable liquid capable of dissolving or removing the hazardous constituents which the container held.  
☐ b. Physical processes such as crushing, shredding, grinding or puncturing, that change only the physical properties of the container or inner liner, provided the container or inner liner is first rinsed and the rinseate is removed from the container or inner liner.
12. **Multi-component resins may be treated by the following process:**  
☐ a. Mixing the resin components in accordance with the manufacturer's instructions.
13. **A waste stream technology combination certified by the Department pursuant to Section 25200.1.5 of the Health and Safety Code as appropriate for authorization under Permit by Rule.**  
☐ **Certified Technology Number:** \_\_\_\_\_

**WELLS  
FARGO**

**Technology Banking Group  
Santa Clara Valley Region**  
121 Park Center Plaza, 3rd Floor  
P.O. Box 720010  
San Jose, CA 95172

March 21, 2006

Philips Lumileds Lighting  
370 W. Trimble Road, MS 91UP  
San Jose, CA 95131

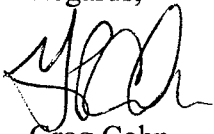
Dear Mr. Timothy Lester:

RE: Account opening for the Benefit of CUPA

This letter serves as confirmation that Philips Lumileds Lighting opened a money market rate savings account on March 16, 2006, Philips Lumileds Lighting for the Benefit of CUPA account number 3393354885, with an initial deposit of \$150,000.00. This account is not encumbered or hypothecated.

Please let me know if you need additional information.

Regards,



Greg Cohn  
Vice President/Relationship Manager  
408-277-6146

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH

2006 MAR 27 AM 11:50

LUXEON™  
A NEW WORLD OF LIGHT

March 23, 2006

Ms. Nicole Pullman  
County of Santa Clara  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

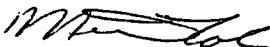
Subject: 2006 PBR Annual Renewal  
EPA ID# CAR 000 058 081

Dear Ms. Pullman:

The attached forms have been completed to comply with the 2005 annual notification and financial assurance requirements established by CCR Title 22, Section 67450.3 (c) for Philips Lumileds Lighting Company located at 370 West Trimble Road in San Jose, California.

If you have any questions regarding this submittal, please call me at (408) 435-4205.

Sincerely,



Mitch Cole  
Environmental Engineer

enclosure

LUMILEDS  
LIGHT FROM SILICON VALLEY

Lumileds Lighting, LLC  
370 West Trimble Road  
San Jose, CA 95131  
USA  
(877) 298-9455

October 26, 2005

Director  
Department of Toxic Substance Control  
Financial Responsibility Unit  
P.O. BOX 806  
Sacramento, CA 95812-0806

I am the Chief Financial Officer of Lumileds Lighting, 370 W. Trimble Road, San Jose, CA 95131.

This letter is in support of this company's use of the Financial Test to demonstrate financial assurance for closure and/or post-closure costs, as specified in California Code of Regulations (Cal. Code of Regs.), Title 22, Division 4.5, Chapter 14 and 15, Article 8.

1. This company is the owner/operated of the following facilities/TTU's for which financial assurance for closure and/or post-closure costs is demonstrated through the Financial Test as specified in Sections 66264.143(f), 66264.145(f), 66265.143(e), and 66265.145(e) of Cal. Code of Regs., Title 22, Division 4.5, of Chapters 14 and 15, Article 8. The current closure and/or post-closure cost estimates covered by the test are shown for each facility/TTU: (See Exhibit 1).

EXHIBIT I

CLOSURE COST ESTIMATE FOR FIXED TREATMENT UNITS PER CCR 67450.13

Site Address	EPA ID#	EPA Region	Closure Cost Est.	Post-Closure Cost Est.
Lumileds Lighting, U.S. LLC 370 W. Trimble Road San Jose, CA 95131	CAR 000058081	9	\$154,512	N/A

2. This company guarantees through the corporate guarantee as specified in Sections 66264.143(f), 66264.145(f), 66265.143(e), and 66265.145(e) of Cal. Code of Regs., Title 22, Division 4.5, of Chapters 14 and 15, Article 8, the closure and/or post closure care of the following facilities/TTUs owned or operated by subsidiaries of this company. The current cost estimates for the closure and/or post-closure cares so guaranteed are shown for each facility/TTU: (None).
3. In states where the U.S. Environmental Protection Agency is not administering the financial requirement of Subpart II, Title 40 CFR, Parts 264 and 265, this company, as owner, operator or guarantor is demonstrating financial assurance for closure and/or post-closure care of the following facilities/TTUs through the use of a test equivalent or substantially equivalent to the financial test specified Section 66264.143(f), 66264.145(f), and 66265.143(e), and 66265.145(e) of Cal. Code of Regs., Title 22, Division 4.5, of Chapters 14 and 15, Article 8. The current closure and/or post closure cost estimates covered by such a test are shown for each facility/TTU: (See Exhibit I).

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

LUMILEDS LIGHTING, LLC  
370 W. TRIMBLE ROAD  
SAN JOSE, CA 95131 USA

+1(408) 435-6111

EXHIBIT I

CLOSURE COST ESTIMATE FOR FIXED TREATMENT UNITS PER CCR 67450.13

Site Address	EPA ID#	EPA Region	Closure Cost Est.	Post-Closure Cost Est.
Lumileds Lighting, U.S. LLC 370 W. Trimble Road San Jose, CA 95131	CAT 000058081	9	\$154,512	N/A

4. This company is the owner or operator of the following facilities/TTUs for which financial assurance for closure or, if a disposal facility, post-closure care, is not demonstrated either to U.S. Environmental Protection Agency or a State through the financial test or any other Financial assurance mechanism as specified in Cal. Code. of Regs., Title 22, Division 4.5, of Chapters 14 and 15, Article 8 or equivalent or substantially equivalent State mechanisms. The current closure and/or post-closure cost estimates not covered by such financial assurance are shown for each facility/TTU: (None).
5. This company is the owner or operator of the following Underground Injection Control facilities for which financial assurance for plugging and abandonment is required under 40 CFR Part 144. The current closure cost estimates are shown for each facility. (None).

This company is not required to file a Form 10-K with the Securities and Exchange Commission (SEC) for the latest fiscal year.

The fiscal year of this company ends on October 31. The figure for the following items marked with an asterisk are derived from this company's independently audited, year-end financial statement for the latest complete fiscal year, ended October 31, 2004.

This company is using Alternative 1. Please see attached worksheet (DTSC 1159).

Sincerely,




Neil T. Bostock  
Chief Financial Officer  
Lumileds Lighting

## ALTERNATIVE I - Fiscal Year 2004

1. Sum of current closure and post-closure cost estimates [Total of all cost estimates shown in the paragraphs of the letter to the Director of the Department of Toxic Substances Control]..... \$ 154,512
2. Total liabilities [if any portion of the closure or post-closure cost estimates is included in total liabilities, you may deduct the amount of that portion from this line and add that amount to lines 3 and 4]..... \$ 188,529,000
3. Tangible net worth..... \$ 35,539,000
4. Net worth..... \$ 35,539,000
5. Current assets..... \$ 121,581,000
6. Current liabilities..... \$ 84,082,000
7. Net working capital [line 5 minus line 6]..... \$ 37,499,000
8. The sum of net income plus depreciation, depletion, and amortization..... \$ 76,300,000
9. Total assets in the United States [required only if less than 90 percent of firm's assets are located in the United States]..... \$ 152,749,000
10. Is line 3 at least \$10 million?..... ☒ Yes ☐ No
11. Is line 3 at least 6 times line 1?..... ☒ Yes ☐ No
12. Is line 7 at least 6 times line 1?..... ☒ Yes ☐ No
13. Are at least 90 percent of the firm's assets located in the United States? If not, complete line 14. .... ☐ Yes ☒ No
14. Is line 9 at least 6 times line 1?..... ☒ Yes ☐ No
15. Is line 2 divided by line 4 less than 2.0?..... ☐ Yes ☒ No
16. Is line 8 divided by line 2 greater than 0.1?..... ☒ Yes ☐ No
17. Is line 5 divided by line 6 greater than 1.5?..... ☐ Yes ☒ No

I hereby certify that this letter is worded as specified by the Department of Toxic Substances Control and is being executed in accordance with the requirements of Cal. Code of Regs., Title 22, Division 4.5, Chapter 14 and 15, Article 8.

  
 Signature  
Corporate Controller  
 Title

Timothy W. Lester  
 Typed or Printed Name  
10/25/05  
 Date

[Corporate Seal]



**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Consolidated Financial Statements

October 31, 2004 and 2003

(With Independent Auditors' Report Thereon)

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

**Table of Contents**

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Independent Auditors' Report	1
Consolidated Balance Sheets	2
Consolidated Statements of Operations and Comprehensive Income	3
Consolidated Statements of Shareholders' Equity (Deficit)	4
Consolidated Statements of Cash Flows	5
Notes to Consolidated Financial Statements	6



KPMG LLP  
500 E. Middlefield Road  
Mountain View, CA 94043

### Independent Auditors' Report

The Board of Directors and Shareholders  
LumiLeds Lighting International B.V.:

We have audited the accompanying consolidated balance sheets of LumiLeds Lighting International B.V. and subsidiaries (the Company) as of October 31, 2004 and 2003, and the related consolidated statements of operations and comprehensive income, shareholders' equity (deficit), and cash flows for the years then ended. These consolidated financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these consolidated financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control over financial reporting. Accordingly, we express no such opinion. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of LumiLeds Lighting International B.V. and subsidiaries as of October 31, 2004 and 2003, and the results of their operations and their cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

**KPMG LLP**

January 24, 2005, except of note 6 as to which  
the date is June 30, 2005.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Consolidated Balance Sheets

October 31, 2004 and 2003

(In thousands, except share data)

Assets	2004	2003
Current assets:		
Cash and cash equivalents	\$ 44,142	13,099
Accounts receivable, net of allowances for doubtful accounts of \$529 and \$1,651 as of October 31, 2004 and 2003, respectively	36,912	21,279
Inventory	38,894	28,016
Prepaid expenses and other current assets	1,314	589
Current deferred tax assets	319	—
Total current assets	121,581	62,983
Intangible assets, net	711	—
Plant, equipment, and software, net	96,398	68,314
Long-term deferred tax assets	2,578	—
Other noncurrent assets	2,800	—
Total assets	\$ 224,068	131,297
<b>Liabilities and Shareholders' Equity (Deficit)</b>		
Current liabilities:		
Amounts due to shareholders	\$ 3,094	3,745
Accounts payable	30,159	12,975
Accrued liabilities	23,263	10,212
Line of credit and accrued interest with shareholders	27,566	—
Total current liabilities	84,082	26,932
Long-term deferred tax liabilities	887	—
Line of credit and accrued interest with shareholders	103,000	130,536
Other noncurrent liabilities	560	—
Total liabilities	188,529	157,468
Commitments and contingencies (note 7)		
Shareholders' equity (deficit):		
Common stock, 1/41-3/4 SDU YDOXH \$XWKRULJHG—fi shares; issued and outstanding 194,114,835 and 193,374,003 shares as of October 31, 2004 and 2003, respectively	20,352	20,280
Additional paid-in capital	43,807	43,829
Accumulated deficit	(29,935)	(91,537)
Accumulated other comprehensive income	1,315	1,257
Total shareholders' equity (deficit)	35,539	(26,171)
Total liabilities and shareholders' equity (deficit)	\$ 224,068	131,297

See accompanying notes to consolidated financial statements.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Consolidated Statements of Operations and Comprehensive Income

Years ended October 31, 2004 and 2003

(In thousands)

	<u>2004</u>	<u>2003</u>
Net revenue from:		
Third parties	\$ 237,204	168,496
Agilent Technologies, Inc.	<u>43,202</u>	<u>26,300</u>
Total net revenue	280,406	194,796
Cost of revenue	<u>141,728</u>	<u>114,505</u>
Gross profit	<u>138,678</u>	<u>80,291</u>
Operating expenses:		
Research and development	45,260	32,362
Sales and marketing	19,531	13,749
General and administrative	<u>9,123</u>	<u>8,877</u>
Total operating expenses	<u>73,914</u>	<u>54,988</u>
Income from operations	64,764	25,303
Interest expense, net	2,554	2,969
Other expense, net	1,053	983
Income taxes	<u>(445)</u>	<u>—</u>
Net income	61,602	21,351
Other comprehensive income (loss):		
Foreign currency translation adjustment	664	1,227
Deferred loss on foreign currency exchange contracts	<u>(606)</u>	<u>(369)</u>
Comprehensive income	<u>\$ 61,660</u>	<u>22,209</u>

See accompanying notes to consolidated financial statements.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Consolidated Statements of Shareholders' Equity (Deficit)

Years ended October 31, 2004 and 2003

(In thousands, except share data)

	<u>Common stock</u>		<u>Additional paid-in capital</u>	<u>Accumulated deficit</u>	<u>Accumulated other comprehensive income (loss)</u>	<u>Total shareholders' equity (deficit)</u>
	<u>Shares</u>	<u>Amount</u>				
Balances as of October 31, 2002	193,203,232	\$ 20,263	43,732	(112,888)	399	(48,494)
Exercise of stock options	263,691	97	326	—	—	423
Repurchase of common stock	(92,920)	(80)	(229)	—	—	(309)
Foreign currency translation adjustment	—	—	—	—	1,227	1,227
Deferred losses on derivatives qualifying as hedges	—	—	—	—	(369)	(369)
Net income	—	—	—	21,351	—	21,351
Balances as of October 31, 2003	193,374,003	20,280	43,829	(91,537)	1,257	(26,171)
Exercise of stock options	1,214,733	118	1,641	—	—	1,759
Repurchase of common stock	(473,901)	(46)	(1,663)	—	—	(1,709)
Foreign currency translation adjustment	—	—	—	—	664	664
Deferred losses on derivatives qualifying as hedges	—	—	—	—	(606)	(606)
Net income	—	—	—	61,602	—	61,602
Balances as of October 31, 2004	<u>194,114,835</u>	<u>\$ 20,352</u>	<u>43,807</u>	<u>(29,935)</u>	<u>1,315</u>	<u>35,539</u>

See accompanying notes to consolidated financial statements.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Consolidated Statements of Cash Flows

Years ended October 31, 2004 and 2003

(In thousands)

	<u>2004</u>	<u>2003</u>
Cash flows from operating activities:		
Net income	\$ 61,602	21,351
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation and amortization	14,698	14,469
Loss on disposal of fixed assets	794	989
Noncash interest expense	2,698	2,711
Changes in operating assets and liabilities:		
Accounts receivable, net	(15,633)	(3,439)
Inventory	(10,878)	(1,482)
Prepaid expenses and other assets	(3,525)	218
Deferred tax assets	(2,897)	—
Amounts due to shareholders	(651)	89
Accounts payable	17,184	2,674
Accrued liabilities	13,051	2,059
Deferred tax liabilities	887	—
Other noncurrent liabilities	560	—
Net cash provided by operating activities	<u>77,890</u>	<u>39,639</u>
Cash flows from investing activities:		
Purchases of plant, equipment, and software	(43,520)	(16,057)
Purchase of intangible assets	(775)	—
Proceeds from sale of fixed assets	8	212
Net cash used in investing activities	<u>(44,287)</u>	<u>(15,845)</u>
Cash flows from financing activities:		
Proceeds from line of credit with shareholders	—	2,300
Repayment of line of credit with shareholders	(2,668)	(18,000)
Proceeds from issuance of common stock, net of repurchases	50	114
Net cash used in financing activities	<u>(2,618)</u>	<u>(15,586)</u>
Effect of exchange rate change on cash	58	858
Net increase in cash and cash equivalents	31,043	9,066
Cash and cash equivalents at beginning of year	13,099	4,033
Cash and cash equivalents at end of year	<u>\$ 44,142</u>	<u>13,099</u>
Supplemental disclosures of cash flow information:		
Cash paid during the year:		
Foreign withholding taxes	\$ 496	494

See accompanying notes to consolidated financial statements.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Notes to Consolidated Financial Statements

October 31, 2004 and 2003

**(1) Company Overview and Basis of Presentation**

LumiLeds Lighting International B.V. is a Dutch corporation that is owned by Koninklijke Philips Electronics N.V. (Philips), a Netherlands corporation, and Agilent Technologies, Inc. (Agilent), a U.S. corporation. LumiLeds Lighting International B.V. and its wholly owned subsidiaries, LumiLeds Lighting U.S., LLC (a Delaware limited liability company), LumiLeds Lighting Sdn. Bhd. (a Malaysian company), LumiLeds Lighting Deutschland GmbH (a German company), LumiLeds Lighting Netherlands BV (a Dutch company), LumiLeds Lighting France Sarl (a French company), LumiLeds Lighting Ltd. (a UK company), LumiLeds Lighting Singapore Pte Ltd. (a Singaporean company), LumiLeds Lighting ItaliaSpa (an Italian company), and LumiLeds Lighting Korea, Inc (a Korean company) (collectively referred to herein as the Company), develop, manufacture, and market semiconductor devices known as "light emitting diodes," or LEDs. An LED is a solid-state semiconductor device that emits a single color of light. Revenues are derived from the sale of LEDs of various colors to the automotive, traffic signal, and signage industries, as well as to a variety of original equipment manufacturers. The primary purpose of the Company is to drive the adoption of LED technology in commercial and lighting applications.

**(2) Summary of Significant Accounting Policies and Practices**

**(a) Principles of Consolidation**

The consolidated financial statements of the Company include the accounts of LumiLeds Lighting International B.V. and its wholly owned subsidiaries. All significant intercompany balances and transactions have been eliminated in consolidation.

**(b) Use of Estimates**

The preparation of the consolidated financial statements requires management of the Company to make a number of estimates and assumptions relating to the reported amount of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the consolidated financial statements and the reported amounts of revenues and expenses during the period. Significant items subject to such estimates and assumptions include the carrying amount of plant, equipment, and software; valuation allowances for receivables, inventories, and deferred income tax assets; and product warranty liabilities. Actual results could differ from those estimates.

**(c) Foreign Currency Translation**

The Company's U.S., Malaysian, and Singaporean subsidiaries and its Dutch headquarters use the U.S. dollar as the functional and reporting currency, while the Company's European operating subsidiaries use the Euro as their functional currency. Foreign currency assets and liabilities of entities using the U.S. dollar as their functional currency are remeasured into U.S. dollars at end-of-period exchange rates, except for inventory, plant, and equipment and other assets, which are remeasured at historical exchange rates.

For the Company's European subsidiaries that use the Euro as their functional currency, all assets and liabilities are translated into U.S. dollars at end-of-period exchange rates. Cumulative gains and losses from the translation of the foreign subsidiaries' financial statements that used the Euro as their functional currency have been included in accumulated other comprehensive income (loss) within shareholders' equity (deficit).

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Notes to Consolidated Financial Statements

October 31, 2004 and 2003

Revenue and expenses for all non-U.S. entities are remeasured at average exchange rates in effect during each period, except for those expenses related to balance sheet items for those subsidiaries using the U.S. dollar as their functional currency, which are remeasured at historical exchange rates. Exchange gains and losses arising from remeasurement adjustments for foreign operations have the U.S. dollar as the functional currency and are included in earnings. Gains or losses from foreign currency transactions and remeasurement adjustments are included in other income (expense), net and amounted to a net loss of \$2,440,336 and \$568,000 for the years ended October 31, 2004 and 2003, respectively.

**(d) *Cash and Cash Equivalents***

The Company considers all highly liquid investments with an original maturity of three months or less to be cash equivalents.

**(e) *Accounts Receivable***

Accounts receivable are recorded at the invoiced amount and do not bear interest. The allowance for doubtful accounts is the Company's best estimate of the amount of probable credit losses in the Company's existing accounts receivable. The Company determines the allowance based on historical write-off experience by industry. The Company reviews its allowance for doubtful accounts monthly. Significantly past due balances are reviewed individually for collectibility. All other balances are reviewed on a pooled basis. Account balances are charged off against the allowance after all means of collection have been exhausted and the potential for recovery is considered remote. The Company does not have any off-balance-sheet credit exposure related to its customers.

**(f) *Fair Value of Financial Instruments***

The Company's financial instruments, including cash and cash equivalents, accounts receivable, accounts payable, and accrued expenses, are carried at cost, which approximates fair value. The carrying values of the Company's borrowings approximate their fair values given their market rates of interest at the date of the borrowing and maturity schedules. The Company does not hold or issue financial instruments for trading purposes.

**(g) *Concentration of Credit Risk***

Financial instruments that potentially subject the Company to concentrations of credit risk consist primarily of cash and cash equivalents and accounts receivable. The Company deposits cash and cash equivalents with high-credit quality financial institutions. The Company performs ongoing credit evaluations of its customers' financial condition, and requires collateral, such as a letter of credit or bank guarantees, in certain circumstances.

Future Electronics and Agilent accounted for 26% and 19%, respectively, of accounts receivable as of October 31, 2004. Future Electronics and Agilent accounted for 20% and 14%, respectively, of accounts receivable as of October 31, 2003. Future Electronics accounted for 28% and 20% of net revenues, and Agilent accounted for 15% and 15% of net revenues during the years ended October 31, 2004 and 2003, respectively.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Notes to Consolidated Financial Statements

October 31, 2004 and 2003

**(h) Revenue Recognition**

Revenue from product sales, net of trade discounts and allowances, is recognized once delivery has occurred, provided that persuasive evidence of an arrangement exists, the price is fixed or determinable, and collectibility is reasonably assured. Delivery is considered to have occurred when title and risk of loss have transferred to the customer, generally at the time of shipment. Provisions are established for estimated costs that may be incurred for product warranties and post-sales support.

**(i) Inventory**

Inventory is stated at the lower of cost or market; cost is determined on a first-in, first-out basis, and includes materials, labor, and manufacturing overhead.

**(j) Plant, Equipment, and Software**

Plant, equipment, and software are stated at cost, less accumulated depreciation. Depreciation is computed using the straight-line method over the estimated useful lives of the assets, generally 3 to 10 years, or the shorter of the useful life or the lease term for leasehold improvements. Ordinary maintenance and repairs are charged to expense as incurred, and major improvements are capitalized.

**(k) Impairment of Long-Lived Assets**

In accordance with Statement of Financial Accounting Standards (SFAS) No. 144, long-lived assets, such as plant, equipment, and software and purchased intangibles subject to amortization, are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. Recoverability of assets to be held and used is measured by a comparison of the carrying amount of an asset to estimated undiscounted future cash flows expected to be generated by the asset. If the carrying amount of an asset exceeds its estimated future cash flows, an impairment charge is recognized by the amount by which the carrying amount of the asset exceeds the fair value of the asset. Assets to be disposed of would be separately presented in the consolidated balance sheet and reported at the lower of the carrying amount or fair value less costs to sell, and are no longer depreciated. The assets and liabilities of a disposed group classified as held for sale would be presented separately in the appropriate asset and liability sections of the consolidated balance sheet.

**(l) Research and Development Costs**

Costs relating to research and development are charged to expense as incurred.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Notes to Consolidated Financial Statements

October 31, 2004 and 2003

**(m) Stock-Based Compensation**

The Company applies the intrinsic-value-based method of accounting prescribed by Accounting Principles Board (APB) Opinion No. 25, *Accounting for Stock Issued to Employees*, and related interpretations including Financial Accounting Standards Board (FASB) Interpretation (FIN) No. 44, *Accounting for Certain Transactions Involving Stock Compensation, an Interpretation of APB Opinion No. 25*, issued in March 2000, to account for its fixed-plan stock options. Under this method, compensation expense is recorded on the date of grant only if the current market price of the underlying stock exceeded the exercise price. SFAS No. 123, *Accounting for Stock-Based Compensation*, established accounting and disclosure requirements using a fair-value-based method of accounting for stock-based employee compensation plans. As allowed by SFAS No. 123, the Company has elected to continue to apply the intrinsic-value-based method of accounting described above, and has adopted only the disclosure requirements of SFAS No. 123.

The following table illustrates the effect on net income if the fair-value-based method had been applied to all outstanding and unvested awards in each year:

	<u>2004</u>	<u>2003</u>
Net income, as reported	\$ 61,602	21,351
Add stock-based employee compensation expense included in reported net income, net of tax	—	—
Deduct total stock-based employee compensation expense determine under fair-value-based method for all rewards, net of tax	<u>(1,363)</u>	<u>(1,135)</u>
Pro forma net income	<u>\$ 60,239</u>	<u>20,216</u>

**(n) Income Taxes**

The Company accounts for income taxes under the liability method. Under this method, deferred tax assets and liabilities are determined based on the difference between the financial statement and tax bases of assets and liabilities using enacted tax rates in effect for the year in which the differences are expected to affect taxable income. Valuation allowances are established when necessary to reduce deferred tax assets to amounts expected to be realized. The Company's subsidiary, Lumileds Lighting U.S., LLC, is a U.S. income tax transparent entity and the tax attributes for Lumileds Lighting U.S., LLC are passed through to the Company's shareholders, Philips and Agilent.

**(o) Comprehensive Income**

Comprehensive income (loss) is the change in shareholders' equity (deficit) during a period from transactions and other events and circumstances from nonowner sources, and includes all changes in equity during a period except those resulting from investments by owners and distributions to owners. The components of comprehensive income for the Company consist of its net income and foreign currency translation adjustments and deferred losses on foreign currency exchange contracts.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
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Notes to Consolidated Financial Statements

October 31, 2004 and 2003

**(p) *Derivative Instruments and Hedging Activities***

On January 1, 2001, the Company adopted SFAS No. 133, *Accounting for Derivative Instruments and Certain Hedging Activities*, and SFAS No. 138, *Accounting for Certain Derivative Instruments and Certain Hedging Activities, an Amendment of SFAS 133*. SFAS Nos. 133 and 138 require that all derivative instruments be recorded on the balance sheet at their respective fair values.

In fiscal 2003, the Company began to use foreign exchange contracts to hedge existing foreign exchange exposures related to the Euro. Foreign currency contracts require the Company, at a future date, to either buy or sell foreign currency in exchange for U.S. dollars. Foreign currency exchange contracts are accounted for as hedges to the extent they are designated, and are effective, as hedges of firm or forecasted foreign currency commitments. Changes in the fair value of foreign currency exchange contracts accounted for as hedges are deferred in accumulated other comprehensive income (loss) and are recognized in earnings as the hedged transactions occur. Foreign currency exchange contracts not designated as hedges under SFAS No. 133 are recorded at their fair values with changes to the fair values recognized in current earnings.

The fair value of the Company's foreign currency exchange contracts as of October 31, 2004 was a liability to the Company of \$975,000. The fair value of the foreign currency exchange contracts represents the amount to be exchanged if the existing contracts were settled as of October 31, 2004 and is based on market quotes provided by the financial institution who is the counterparty to the Company's foreign currency exchange contracts. As of October 31, 2004, the Company's foreign currency exchange contracts had a notional amount of approximately \$10,545,500 and had maturity dates through January 2005. The notional amounts do not necessarily quantify risk or represent assets or liabilities of the Company, but are used in the calculation of cash settlements under the foreign currency exchange contracts.

**(q) *Accounting for Asset Retirement Obligations***

The Company adopted SFAS No. 143, *Accounting for Asset Retirement Obligations*, in fiscal 2003 which addresses financial accounting and reporting for obligations associated with the retirement of tangible long-lived assets and the associated asset retirement costs. The standard applies to legal obligations associated with the retirement of long-lived assets that result from the acquisition, construction, development, and/or normal use of the assets. SFAS No. 143 requires that the fair value of a liability for an asset retirement obligation be recognized in the period in which it is incurred if a reasonable estimate of fair value can be made. The fair value of the liability is added to the carrying amount of the associated asset and this additional carrying amount is depreciated over the life of the asset. The adoption of SFAS No. 143 did not have a material impact to the Company's consolidated financial statements.

**(r) *Guarantees***

FASB Interpretation (FIN) No. 45, *Guarantor's Accounting and Disclosure Requirements for Guarantees, Including Indirect Guarantees of Indebtedness of Others*, requires that upon issuance of a guarantee, the guarantor must recognize a liability for the fair value of the obligation it assumes under the guarantee. In addition, FIN No. 45 requires disclosures about the guarantees that an entity has issued, including a rollforward of the entity's product warranty liabilities.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
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Notes to Consolidated Financial Statements

October 31, 2004 and 2003

The Company warrants its products for one year, except for backlighting products which have a 22-month warranty period. The Company records the estimated probable product warranty costs at the time revenue is recognized. Factors that affect the warranty liability include historical and anticipated rates of warranty product returns, material usage, and service costs. The Company assesses the adequacy of the warranty accrual periodically and adjusts the accrued warranty liability on the basis of these estimates. Changes in the accrued warranty liability for the years ended October 31, 2004 and 2003 are as follows (in thousands):

	<u>2004</u>	<u>2003</u>
Beginning balance	\$ 1,431	1,074
Warranties issued	420	674
Claims made	(530)	(317)
Reserve adjustment	(546)	—
Ending balance	<u>\$ 775</u>	<u>1,431</u>

In connection with certain agreements that the Company has executed in the past, the Company has at times provided indemnities to cover the indemnified party for matters such as product and employee liabilities. The Company has also on occasion included intellectual property indemnification provisions in the terms of the Company's technology-related agreements with third parties. Maximum potential future payments cannot be estimated because many of these agreements do not have a maximum stated liability. However, historically, costs related to these indemnification provisions have not been significant. The Company has not recorded any liability in the consolidated financial statements for such indemnifications.

**(s) Recent Accounting Pronouncements**

In December 2003, the FASB issued FIN No. 46 (revised December 2003), *Consolidation of Variable Interest Entities – An Interpretation of Accounting Research Bulletin No. 51*. FIN No. 46R requires an investor with a majority of the variable interests (primary beneficiary) in a variable interest entity (VIE) to consolidate the entity and also requires majority and significant variable interest investors to provide certain disclosures. A VIE is an entity in which the voting equity investors do not have a controlling financial interest, or the equity investment at risk is insufficient to finance the entity's activities without receiving additional subordinated financial support from other parties. Application of FIN No. 46R is required in financial statements of companies that have interests in variable interest entities or potential variable interest entities commonly referred to as special purpose entities for periods ended after December 15, 2003. Application by companies for all other types of entities is required in financial statements for periods ended after March 15, 2004. The Company had no investments in VIEs as of October 31, 2004.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
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October 31, 2004 and 2003

In December 2003, the FASB issued SFAS No. 132 (revised 2003), *Employers' Disclosures about Pensions and Other Postretirement Benefits*. SFAS No. 132 (revised 2003) revises employers' disclosures about pension plans and other postretirement benefit plans. It does not change the measurement or recognition of those plans required by SFAS No. 87, *Employers' Accounting for Pensions*, SFAS No. 88, *Employers' Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits*, and SFAS No. 106, *Employers' Accounting for Postretirement Benefits Other Than Pensions*. This statement retains the disclosure requirements contained in SFAS No. 132, *Employers' Disclosures about Pensions and Other Postretirement Benefits*, which it replaces. It requires additional disclosures to those in the original SFAS No. 132 about the assets, obligations, cash flows, and net periodic benefit cost of defined benefit pension plans and other defined benefit postretirement plans. The required information should be provided separately for pension plans and for other postretirement benefit plans. SFAS No. 132 (revised 2003) is effective for consolidated financial statements with fiscal years ended after December 15, 2003. The Company does not anticipate that the adoption of the remaining provisions will have material impact on the Company's consolidated results of operations or financial position.

In March 2004, the FASB issued EITF Issue No. 03-1, *The Meaning of Other-Than-Temporary Impairment and Its Application to Certain Investments*. EITF Issue No. 03-1 includes new guidance for evaluating and recording impairment losses on debt and equity instruments, as well as new disclosure requirements for investments that are deemed to be temporarily impaired. The accounting guidance provided in EITF Issue No. 03-1 was effective for other-than-temporary impairment evaluations made in reporting periods beginning after June 15, 2004. However, this guidance has been delayed to an unknown date by FSP EITF Issue 03-1-1, *Effective Date of Paragraphs 10-20 of EITF Issue No. 03-1, The Meaning of Other-Than-Temporary Impairment and Its Application to Certain Investments*. The disclosure requirements continue to be effective for annual periods ended after December 15, 2003, for investments accounted for under SFAS No. 115, *Accounting for Certain Investments in Debt and Equity Securities*. For all other investments within the scope of EITF Issue No. 03-1, the disclosures continue to be effective in annual financial statements for fiscal years ended after June 15, 2004. The additional disclosures for cost method investments continue to be effective for fiscal years ended after June 15, 2004. The Company does not anticipate the application of EITF Issue No. 03-1 will have a significant impact on the Company's consolidated results of operations or financial position.

In July 2004, the FASB issued EITF Issue No. 02-14, *Whether an Investor Should Apply the Equity Method of Accounting to Investments Other Than Common Stock*. EITF Issue No. 02-14 includes new guidance for determining whether the equity method of accounting applies when an investor does not have an investment in voting common stock of an investee but exercises significant influence through other means, how the equity method should be applied to investments other than common stock, and for securities with a readily determinable fair market value, how the scope provisions of APB Opinion No. 18, *The Equity Method of Accounting for Investments in Common Stock*, and FASB Statement No. 115, *Accounting for Certain Investments in Debt and Equity Securities*, interact. The accounting guidance provided in EITF Issue No. 02-14 is effective for reporting periods beginning after September 15, 2004. The Company will adopt the accounting guidance effective November 1, 2004. The Company does not expect the adoption of EITF Issue No. 02-14 to have a material impact on the Company consolidated results of operations or financial position.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
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Notes to Consolidated Financial Statements

October 31, 2004 and 2003

**(3) Consolidated Balance Sheet Components**

Consolidated balance sheet components as of October 31, 2004 and 2003 consisted of the following (in thousands):

	<u>2004</u>	<u>2003</u>
Inventory:		
Finished goods	\$ 9,044	6,110
Work-in-progress	26,696	20,164
Raw materials	3,154	1,742
	<u>\$ 38,894</u>	<u>28,016</u>
Intangible assets, net:		
IP	\$ 775	—
Less amortization	64	—
	<u>\$ 711</u>	<u>—</u>
Plant, equipment, and software, net:		
Computer software	\$ 6,888	5,680
Machinery and equipment	109,311	99,716
Leasehold improvements	12,966	3,314
	129,165	108,710
Less accumulated depreciation and amortization	52,691	49,922
	76,474	58,788
Construction-in-progress	19,924	9,526
	<u>\$ 96,398</u>	<u>68,314</u>
Accrued liabilities:		
Payroll and related expenses	\$ 19,095	6,718
Accrued warranty	775	1,431
Other	3,393	2,063
	<u>\$ 23,263</u>	<u>10,212</u>

**(4) Related Party Transactions**

The Company leases its facilities in the United States and Malaysia (until April 2004) under noncancelable operating leases with Agilent. Rent expense and facility work orders relating to facilities leases was \$17,096,000 and \$11,399,000 for the years ended October 31, 2004 and 2003, respectively. In addition to the above, Agilent provided information systems services at these sites for which the Company was charged \$1,846,000 and \$1,793,000 for the years ended October 31, 2004 and 2003, respectively.

Agilent and Philips provided research and development support for which the Company incurred research and development expenses in 2004 and 2003. Philips-related charges amounted to \$3,172,000 and \$1,768,000 in fiscal 2004 and 2003, respectively. Agilent charged \$452,000 and \$740,000 during fiscal 2004 and 2003, respectively.

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Notes to Consolidated Financial Statements

October 31, 2004 and 2003

Philips provides other services to the Company for which it receives reimbursement. These services include tax support, insurance coverage, management of expatriate programs, purchasing services, manufacturing services, and components. The Company was charged \$1,473,000 and \$1,773,000 for fiscal 2004 and 2003, respectively. Philips also provides raw materials for production to the Company. Such materials amounted to \$8,300,000 for fiscal 2004.

Agilent provides other services and materials to the Company for which it receives reimbursement. These services include quality assurance support, tooling services, purchasing services, and management of certain expatriate programs. The Company was charged \$712,000 and \$586,000 during fiscal 2004 and 2003, respectively. The Company provided reliability testing and engineering services to Agilent for which it was paid \$425,000 and \$439,000 during fiscal 2004 and 2003, respectively.

The Company also sells its LEDs to Agilent for use in Agilent products. Such sales amounted to \$43,202,000 and \$26,300,000 for the years ended October 31, 2004 and 2003, respectively. The Company sold various products to Philips. Such sales amounted to \$720,000 and \$858,000 for the years ended October 31, 2004 and 2003, respectively.

As of October 31, 2004 and 2003, accounts receivable include \$7,181,000 and \$3,496,000, respectively, of amounts due from Agilent related to the sale of product to Agilent. Amounts due to the shareholders include \$2,085,000 and \$1,009,178 as of October 31, 2004 from Agilent and Philips, respectively, and \$2,993,000 and \$752,000 as of October 31, 2003 from Agilent and Philips, respectively.

The Company's operations are supported by a line of credit arrangement with its shareholders (see note 6).

**(5) Income Taxes**

Income taxes as of October 31, 2004 and 2003 consisted of the following (in thousands):

	<u>2004</u>	<u>2003</u>
Deferred tax assets:		
Net operating loss carryforwards	\$ 2,578	2,539
Capital investment credits	—	—
Reserves and accrued expenses	319	667
Total deferred tax assets	<u>2,897</u>	<u>3,206</u>
Deferred tax liability	<u>(887)</u>	<u>—</u>
	2,010	3,206
Less valuation allowance	—	3,206
Net deferred tax assets	<u>\$ 2,010</u>	<u>—</u>

Management believes that, based on a number of factors, it is more likely than not that these deferred tax assets will be fully utilized. These factors include the Company's strong profit trends, the low risk factor of the activities carried out by the Dutch entity that holds the loss carryforwards, and the absence of time expiration on the loss carryforwards. The Company will continue to assess the realizability of the deferred tax assets based on actual and forecasted operating results.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Notes to Consolidated Financial Statements

October 31, 2004 and 2003

As of October 31, 2004 and 2003, the Company has net operating loss carryforwards for Dutch tax purposes of approximately \$7,365,000 and \$7,359,000, respectively, which do not expire. Certain losses of the Company flow directly through to the shareholders of the Company.

The Company in Malaysia was granted status under the Promotion Investment Act, 1986 for a period of five years commencing from November 1, 2001. As of October 31, 2004, an \$887,000 deferred tax liability for depreciation was recognized in respect of the deductible temporary differences as it is more likely than not that the liability will be liquidated after the expiry of the pioneer status.

**(6) Borrowings**

***Line of Credit with Shareholders***

In November 1999, the Company entered into an \$81,000,000 revolving line of credit agreement funded in equal amounts by its two shareholders. Borrowings under the revolving line of credit could be drawn down at any time, and bore interest at a rate equal to the aggregate of LIBOR plus 0.5%.

The revolving line of credit agreement had a one-year term. Following expiration of the agreement each year, the Company has entered into a new revolving line of credit agreement with periodic revisions to the maximum borrowings. The current agreement was entered into in November 2003 and expired in November 2004. The Company has since then entered into a new revolving line of credit agreement to extend the revolving line through June 2005. Effective June 30, 2005, the Company extended the maturity date of the line of credit to November 30, 2005. Additionally, the maximum borrowings under the line of credit were revised to \$103,000,000. Borrowings under the revolving line of credit continue to be on terms similar to those included in the original agreement. As of October 31, 2004 and 2003, the Company had \$130,566,000 and \$130,536,000, respectively, of principal and accrued interest outstanding. Interest expense under this arrangement totaled \$2,610,800 and \$3,068,000 for the years ended October 31, 2004 and 2003, respectively.

**(7) Commitments and Contingencies**

***(a) Leases***

The Company leases its facilities in the United States and Malaysia (until April 2004) from Agilent under noncancelable operating leases. The Company anticipates that the U.S. facility lease will be renewed on its expiration as this lease agreement has an evergreen clause, but left the Malaysian facility during fiscal 2004 for a new Malaysian facility the Company acquired in October 2003. The Company pays rent based upon an amount equal to its pro-rata percentage of occupancy cost, which is allocated according to headcount and the percentage of square feet of the premises it occupies, plus an administrative fee equal to 10% of the total occupancy cost. Occupancy cost includes the total monthly costs incurred to operate and maintain the facilities, including depreciation, utilities, administrative services, property taxes, and insurance. Total rent expense under these arrangements for the years ended October 31, 2004 and 2003 was \$17,096,000 and \$11,399,000, respectively.

The Company leases a facility in the Netherlands under a noncancelable operating lease, which expires in October 2007. Total rent expense for the years ended October 31, 2004 and 2003 was \$121,000 and \$136,000, respectively.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Notes to Consolidated Financial Statements

October 31, 2004 and 2003

Future minimum lease payments in the Netherlands are as follows (in thousands):

Year ending October 31:	
2005	\$ 121,000
2006	121,000
2007	121,000
	<hr/>
	\$ 363,000
	<hr/>

**(b) Litigation**

The Company is involved in lawsuits, claims, investigations, and proceedings that arise in the ordinary course of business. There are no such matters pending that the Company expects to be material in relation to the Company's consolidated financial position, results of operations, or cash flows.

**(8) Stock Option Plans**

In April 2001, the Company adopted the 2001 Stock Option Plan (the Plan). The Plan provides for the granting of options to purchase depository receipts, representing beneficial economic and voting interests in a like number of common shares, to employees and consultants of the Company. Options granted under the Plan must be nonqualified stock options (NSO). The Company has reserved 20,000,000 depository receipts with a par value of €0.10 for issuance under the Plan.

To implement the Plan in compliance with Dutch law, the Company has transferred shares of its common stock to a Foundation formed in the Netherlands. In return, the Foundation has issued to the Company one depository receipt for each share of common stock it received from the Company. On exercise of an option under the Plan, the Company instructs the Foundation to transfer depository receipts from the Company to the option holder.

Options under the Plan may be granted for periods of up to 10 years and at prices no less than 85% of the estimated fair value of the shares on the date of grant as determined by the board of directors, provided, however, that the exercise price of an NSO granted to a 10% shareholder shall not be less than 110% of the estimated fair value of the shares on the date of grant. Options granted generally vest over 4 years at a rate of 12.5% on the date 6 months from the grant date and then monthly thereafter, and have a 10-year life.

The Plan also includes a fair value put and call feature whereby employees can require the Company to purchase depository receipts obtained via the exercise of options, or the Company can elect to repurchase such depository receipts at fair value at the time of purchase. The fair value of depository receipts obtained by employees via the exercise of options that are repurchased within the six-month period subsequent to the option exercise is recorded as compensation expense. During the year ended October 31, 2004, the Company repurchased 207,250 depository receipts, held less than six months, upon employee terminations, resulting in an expense of \$949,000.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Notes to Consolidated Financial Statements

October 31, 2004 and 2003

The following table summarizes activity under the Plan:

	<b>Options outstanding</b>		
	<b>Options available</b>	<b>Number of shares</b>	<b>Weighted average exercise price</b>
Balance as of October 31, 2002	6,679,841	13,116,927	\$ 1.69
Granted	(2,720,500)	2,720,500	2.94
Exercised	—	(263,691)	3.40
Canceled	156,255	(156,255)	2.09
Repurchase of depository receipts	92,920	—	3.34
Balance as of October 31, 2003	4,208,516	15,417,481	1.88
Granted	(1,783,675)	1,783,675	4.43
Exercised	—	(1,214,733)	1.44
Canceled	212,779	(212,779)	2.39
Repurchase of depository receipts	473,901	—	5.59
Balance as of October 31, 2004	<u>3,111,521</u>	<u>15,773,644</u>	—

The following table summarizes stock options outstanding and exercisable as of October 31, 2004:

<b>Options outstanding</b>				<b>Options exercisable</b>	
<b>Exercise price</b>	<b>Number outstanding</b>	<b>Weighted average remaining contractual life (years)</b>	<b>Weighted average exercise price</b>	<b>Number exercisable</b>	<b>Weighted average exercise price</b>
\$ 0.72	3,549,985	5.50	\$ 0.72	3,549,985	\$ 0.72
1.50	360,163	6.00	1.50	355,522	1.50
1.95	4,415,714	6.50	1.95	4,059,006	1.95
2.55	150,728	7.00	2.55	116,825	2.55
2.50	2,717,028	7.50	2.50	1,792,135	2.50
3.20	252,292	8.00	3.20	132,565	3.20
2.90	2,476,700	8.50	2.90	1,001,910	2.90
3.72	70,542	9.00	3.72	17,498	3.72
4.29	1,639,992	9.50	4.29	275,015	4.29
6.00	140,500	10.00	6.00	—	—
	<u>15,773,644</u>	7.13	2.22	<u>11,300,461</u>	

The weighted average fair value of options granted during the years ended October 31, 2004 and 2003 was \$0.76 and \$0.43, respectively.

**LUMILEDS LIGHTING INTERNATIONAL B.V.  
AND SUBSIDIARIES**

Notes to Consolidated Financial Statements

October 31, 2004 and 2003

The Company calculated the fair value of each option grant on the date of grant using the minimum-value method with the following assumptions:

	<u>2004</u>	<u>2003</u>
Expected life (years)	4	4
Weighted average risk-free interest rate	3.02%	2.48%
Dividend yield	—	—

**(9) Employee Benefit Plans**

The Company sponsors a 401(k) defined contribution plan covering all U.S. employees. Contributions made by the Company are determined annually by the board of directors. Company contributions under this plan amounted to \$1,179,000 and \$1,012,000 for the years ended October 31, 2004 and 2003, respectively.

On an annual basis, the Company makes an additional contribution to the 401(k) defined contribution plan. This contribution is a fixed percentage of the employee's base salary, with such percentage based on years of service with the Company, including prior years of service with the Company's shareholders. Additional contributions amounted to \$1,218,000 and \$1,116,000 for the years ended October 31, 2004 and 2003, respectively.

The Company's employees in the Netherlands participate in a defined benefit pension plan sponsored by Philips. Contributions made by the Company are determined annually by Philips. Historically, these contributions to the plan by the Company have been insignificant and amounted to \$18,000 for the year ended October 31, 2004.

The Company's employees in Germany participate in a defined benefit pension plan sponsored by the Company. Company contributions under the Plan amounted to \$13,000 for the year ended October 31, 2004.

The Company's employees in Malaysia participate in a defined contribution plan. The Company's contribution to the plan is based on a certain percentage of the basic salary. Company contributions under this plan amounted to \$818,000 and \$88,000 for the years ended October 31, 2004 and 2003, respectively.

October 28, 2005

Director  
Department of Toxic Substances Control  
Financial Responsibility Unit  
P.O. Box 806  
Sacramento, CA 95812-0806

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH  
2005 OCT 31 PM 1:20

Subject: Initial Financial Assurance Documentation - PBR: CAR 000 058 081

Dear Sir,

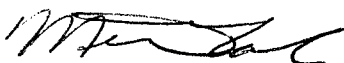
Enclosed is most of the required documentation for Financial Assurance as specified in CCR Title 22 Division 4.5 Chapter 14 and 15, Article 8.

The missing piece is:

- [c] A special report from the owner's or operator's independent certified public accountant to the owner or operator stating that:
  - [1] The independent certified public accountant has compared the data in the letter from the chief financial officer with the amounts in the independently audited year-end financial statements for the latest fiscal year; and
  - [2] In connection with that procedure, no matters came to the independent certified public accountant's attention which caused him or her to believe that the specified data should be adjusted

This special report will be submitted to DTSC under a different cover as soon as it has been completed. If you have any questions, please give me a call at 408-435-4205.

Sincerely,



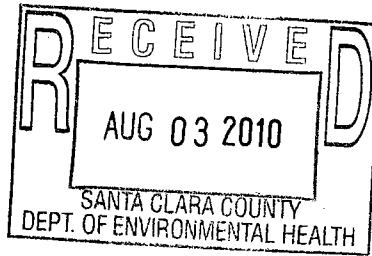
Mitch Cole  
Environmental Engineer

Enclosure

cc: Mr. Mike Balliet  
Hazardous Materials Specialist  
Environmental Resources Agency  
Department of Environmental Health  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

LUMILEDS  
LIGHT FROM SILICON VALLEY

Lumileds Lighting, LLC  
370 West Trimble Road  
San Jose, CA 95131  
USA  
(877) 298-9455



**Philips Lumileds Lighting  
Company**

370 West Trimble Road  
San Jose, California 95131

July 29, 2010

Ms. Nicole Pullman  
County of Santa Clara  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

Subject: 2010 PBR Annual Renewal  
EPA ID# CAR 000 058 081

Dear Ms. Pullman:

The purpose of this letter is to communicate missing information from the original annual renewal submitted in January 2010. The identification number of the financial assurance mechanism was blank in this original submission. This error has been corrected in the attached form 1232.

If you have any questions regarding this submittal, please call me at (408) 964-2562.

Sincerely,

Mitch Cole  
Environmental Engineer

enclosure



Tel. +1 408 964 2562  
Fax: +1 408 964 5358  
[mitchell.cole@philips.com](mailto:mitchell.cole@philips.com)  
[www.philipslumileds.com](http://www.philipslumileds.com)  
[www.luxeon.com](http://www.luxeon.com)

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

# County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400  
[www.EHinfo.org](http://www.EHinfo.org)



FILE



May 3, 2010

MITCH COLE  
PHILIPS LUMILEDS LIGHTING  
COMPANY  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

EPA I.D.: CAR000058081  
Initial Authorization: 3/22/2000

Renewal Date: May 3, 2010

Dear Onsite Treatment Facility:

The County of Santa Clara Hazardous Materials Compliance Division (HMCD) has received and reviewed your facility's PBR Renewal Notification to ensure it is administratively complete. It has not been reviewed for technical adequacy. The technical review will be conducted during a facility inspection by this office. A copy of the Hazardous Waste Tiered Permit Audit Checklist-Permit By Rule can be found on website [www.EHinfo.org](http://www.EHinfo.org).

The treatment unit (s) listed below is / are hereby authorized pursuant to Title 22 of the California Code of Regulations (CCR). **Your authorization continues until you notify this office that you have stopped treating wastes and have fully closed the unit(s) pursuant to all applicable closure requirements of CCR Title 22 and your closure plan.**

Ms. Violeta Mislang with the state Department of Toxic Substances Control (DTSC) can be contacted at (714) 484-5387 for questions concerning the Phase I Environmental Assessment/Corrective Action Program. If you have any questions regarding this letter please contact me at (408) 918-1985 or e-mail: [ruben.williams@deh.sccgov.org](mailto:ruben.williams@deh.sccgov.org).

Sincerely,

Ruben Williams, CHMM, REA  
Senior Hazardous Materials Specialist  
Hazardous Materials Compliance Division

Units authorized to operate at this location:

**UNDER PERMIT BY RULE: NS-1, MPU-1**

# County of Santa Clara

Department of Environmental Health  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400 FAX (408) 280-6479  
www.EHinfo.org



# FILE



April 17, 2009

MITCH COLE  
PHILIPS LUMILEDS LIGHTING  
COMPANY  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

EPA I.D.: CAR000058081  
Initial Authorization: 3/22/2000  
Renewal Date: April 17, 2009

Dear Onsite Treatment Facility:

The County of Santa Clara Hazardous Materials Compliance Division (HMCD) has received and reviewed your facility's PBR Renewal Notification to ensure it is administratively complete. It has not been reviewed for technical adequacy. The technical review will be conducted during a facility inspection by this office. A copy of the Hazardous Waste Tiered Permit Audit Checklist-Permit By Rule can be found on website [www.EHinfo.org](http://www.EHinfo.org).

The treatment unit (s) listed below is / are hereby authorized pursuant to Title 22 of the California Code of Regulations (CCR). **Your authorization continues until you notify this office that you have stopped treating wastes and have fully closed the unit(s) pursuant to all applicable closure requirements of CCR Title 22 and your closure plan.**

Ms. Violeta Misleng with the state Department of Toxic Substances Control (DTSC) can be contacted at (714) 484-5387 for questions concerning the Phase I Environmental Assessment/Corrective Action Program. If you have any questions regarding this letter please contact Senior Hazardous Materials Specialist Ruben Williams at (408) 918-1985.

Sincerely,

Nicole Pullman, R.E.H.S.  
Hazardous Materials Program Manager

Units authorized to operate at this location:

**UNDER PERMIT BY RULE: NS-1, MPU-1**

# County of Santa Clara

## Department of Environmental Health

### Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300

San Jose, CA 95112-2716

(408) 918-3400 Fax (408) 280-6479 www.EHInfo.org

CO/PR/TA ID	E	SC	Time
RECEIVED BY:			
SANTA CLARA COUNTY			
DEPT. OF ENV. HEALTH			
2008 OCT 15 AM 10:01			

## OFFICIAL NOTICE OF INSPECTION

Facility Name:	LIA MILENS LIGHTING LLC	Inspection Date:	9/26/08
Site Address:	370 W. TRIMBLE RD. SAN JOSE	Employee No.:	4677
Contact Person(s):	MITCH COLE	<input type="checkbox"/> Samples Taken	
Inspection Type:	<input type="checkbox"/> Hazardous Materials Storage <input type="checkbox"/> HazMat Business Plan <input type="checkbox"/> Underground Storage Tank <input type="checkbox"/> A/G Storage Tank (SPCC Plan)	<input checked="" type="checkbox"/> Hazardous Waste Generator <input checked="" type="checkbox"/> HazWaste Tiered Permit <input type="checkbox"/> Cal-ARP <input type="checkbox"/> Toxic Gas	<input type="checkbox"/> Photographs Taken Hazardous Waste Generator Type: <input type="checkbox"/> < 1,000 Kg./mo. <input checked="" type="checkbox"/> ≥ 1,000 Kg./mo. <input type="checkbox"/> CESQG <input type="checkbox"/> Silver Only <input type="checkbox"/> Satellite Only <input type="checkbox"/> N/A

**VIOLATIONS:** Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time.

Consent to Inspect Given By: MITCH COLE

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020 C	Observed one 55 gallon drum of waste solvent and oil stored in the Emergency Generator Pad Area unlabeled. Violation was corrected during the inspection.	Drum labeled at time of inspection and moved to storage area.
G023	Observed one gallon of Waste Solvent stored in the SAVER AREA uncovered. Keys container closed/sealed except when adding or removing the waste.	Lid screwed onto container 9/26/08
G023 C	Observed one 55 gallon drum of waste flammable liquid stored in the hazardous waste storage area with bung open. Violation was corrected during the inspection.	Lid secured in bung at time of inspection

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: [Signature] Inspected by: [Signature] Entered by: SP11/7/08

**Certification:** I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: [Signature] Title: Environmental Engineer Date: 10/8/08

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

# THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

## What Does the Information in Each Column Mean?

**Violation Code:** Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

**Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions:** Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

**Corrective Actions Taken:** This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

## Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

## What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

## What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

\*\*\*\*\*

- Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.
- Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.
- Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.
- Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than \$500 or more than \$5,000.
- Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.

**County of Santa Clara**  
**Environmental Resources Agency**  
**Department of Environmental Health**  
**Hazardous Materials Compliance Division**

1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716  
(408) 918-3400 Fax (408) 280-6479  
[www.EHinfo.org](http://www.EHinfo.org)

**10/17/18 OFFICIAL NOTICE OF INSPECTION**  
(Continuation Page)

Facility Name: LUMILEDS LIGHTING LLC Inspection Date: 9/26/08

[illegible]

Received by:

Inspected by:

**FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.**

# PHILIPS

**Philips Lumileds Lighting  
Company**

370 West Trimble Road  
San Jose, California 95131

CERTIFIED MAIL ARTICLE NUMBER: 7099 3400 0016 2568 5528

Mr. Ric Gatdula  
Hazardous Materials Specialist  
County of Santa Clara  
Department of Environmental Health  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

Subject: CUPA Inspection Response

Date: 10/9/2008

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT OF ENV. HEALTH  
2008 OCT 15 AM 10:00

Dear Mr. Gatdula:

In response to the violations listed on the Official Notice of Inspection dated 9/26/08, we have corrected the items noted with the following corrective actions:

Violation Code	Summary of Violation	Corrective Action	Date
G020 C	Observed one 55 gallon drum of waste coolant and oil stored in the emergency generator pad area unlabeled. Violation was corrected during the inspection	In addition to correcting the immediate issue, the operations team was given refresher training reiterating the definition of a hazardous waste and appropriate management methods.	9/27/08 & 9/30/08
G023	Observed one gallon of waste solvent stored in the Saber area uncovered. Keep containers closed/sealed except when adding or removing the waste	The lid was placed on the container. The manufacturing maintenance team was given refresher training reiterating the definition of a hazardous waste and appropriate management methods.	9/27/08 & 9/30/08
G023 C	Observed one 55 gallon drum of waste flammable liquid stored in the Hazardous Waste Storage area with bung opened. Violation was corrected during the inspection.	In addition to correcting the immediate issue, the operations team was given refresher training reiterating the definition of a hazardous waste and appropriate management methods.	9/27/08 & 9/30/08



Tel. +1 408 964 2562  
Fax: +1 408 964 5358  
[mitchell.cole@philips.com](mailto:mitchell.cole@philips.com)  
[www.philipslumileds.com](http://www.philipslumileds.com)  
[www.luxeon.com](http://www.luxeon.com)

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

Date: 10/9/2008

Page: 2

Violation Code	Summary of Violation	Corrective Action	Date
G112 OSHA 5162(a)	Observed Eye Wash Safety Showers in the fab area, yellow room and hazardous waste storage area not maintained as required. All eyewash stations and safety showers must be maintained and test ed to assure its proper operation at least monthly as required under CAL OSHA.	The responsibility for testing the shower/eyewash stations was in transition during the inspection. The regular testing of this equipment moved to our janitorial contractor in October. All safety showers/eyewashes were inspected on 10/8/2008	10/08/08

The original inspection form – yellow copy – is enclosed. If you have any further questions, please give me a call at your convenience.

Sincerely,



Mitch Cole  
Environmental Engineer

enclosure

CO/PR/TA ID	E	SC	Time
PR0367934	2209	07	120
PR0367953	2201	08	80
<del>PR0367951</del>	<del>2201</del>	<del>01</del>	
<del>PR0367953</del>	<del>2201</del>	<del>01</del>	
PR03671042	2201	08	80

## OFFICIAL NOTICE OF INSPECTION

Facility Name:	LUMILEDS LIGHTING LLC	Inspection Date:	9/26/08
Site Address:	370 W. TRIMBLE RD. SAN JOSE	Employee No.:	4677
Contact Person(s):	MITCH COLE	<input type="checkbox"/> Samples Taken	
Inspection Type:	<input type="checkbox"/> Hazardous Materials Storage <input type="checkbox"/> HazMat Business Plan <input type="checkbox"/> Underground Storage Tank <input type="checkbox"/> A/G Storage Tank (SPCC Plan)	<input checked="" type="checkbox"/> Hazardous Waste Generator <input checked="" type="checkbox"/> HazWaste Tiered Permit <input type="checkbox"/> Cal-ARP <input type="checkbox"/> Toxic Gas	<input type="checkbox"/> Photographs Taken Hazardous Waste Generator Type: <input type="checkbox"/> < 1,000 Kg./mo. <input type="checkbox"/> CESQG <input type="checkbox"/> Silver Only
			<input checked="" type="checkbox"/> ≥ 1,000 Kg./mo. <input type="checkbox"/> Satellite Only <input type="checkbox"/> N/A

**VIOLATIONS:** Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time.

Consent to Inspect Given By: MITCH COLE

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020 C	Observed one 55 gallon drum of waste coolant and oil stored in the Emergency Generator Pad Area unlabeled. Violation was corrected during the inspection.	
G023	Observed one gallon of Waste Solvent stored in the SAVER AREA uncovered. Keeps container closed/sealed except when adding or removing the waste.	
G023 C	Observed one 55 gallon drum of waste flammable liquid stored in the HAZARDOUS waste storage area w/ bung opened. Violation was corrected during the inspection.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: [Signature] Inspected by: [Signature] Entered by: [Signature]

**Certification:** I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

# THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

## What Does the Information in Each Column Mean?

**Violation Code:** Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

**Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions:** Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

**Corrective Actions Taken:** This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

## Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

## What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

## What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

\*\*\*\*\*

- Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.
- Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.
- Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.
- Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than \$500 or more than \$5,000.
- Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.

## (Continuation Page)

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G112 OSHA 5102(e)	Observed EYE WASH STATIONS/SAFETY showers in the Fab AREA, Yellow Room and Hazardous Waste Storage Area not maintained as required. All eyewash stations and safety showers must be maintained and tested to assure its proper operation at least monthly, as required under CAL OSHA.	
NOTE:	Tiered Permit by Rule inspection conducted, no violations observed.	

Inspected by:

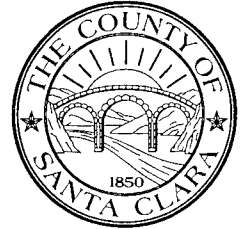
Page 2 of 4

# County of Santa Clara

FOR FILING

Department of Environmental Health  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400 FAX (408) 280-6479  
www.EHinfo.org

**COPY**



June 12, 2008

Mr. Mitch Cole  
Philips Lumileds Lighting Co  
350 W Trimble Rd  
San Jose, CA 95131

Subject: Past Permit Fees Due for facility at 370 W Trimble Rd #B91 in San Jose

Dear Mr. Cole:

It has come to our attention during a review of our fiscal and permit records that your facility was operating in a period for which you were not billed for fees due to our agency. The attached invoice shows a permit charge for period 7/1/07 to 6/30/09 for a total of \$2580.00.

We are therefore requesting that back permit fees be paid to us **within 30 days** of enclosed invoice for the permit charge period noted above.

The City of San Jose will begin billing your facility for continued operation as a Generator of Hazardous Waste under Single Billing starting June 1, 2009.

If you feel that we may be in error please contact Marlena Dufresne at (408) 918-1980 or the undersigned at (408) 918-1984.

Sincerely,

Nicole Pullman, R.E.H.S.  
Hazardous Materials Program Manager  
Hazardous Materials Compliance Division

Enclosed: Invoice

SANTA CLARA COUNTY-DEPARTMENT OF ENVIRONMENTAL HEALTH  
1555 BERGER DR, SUITE 300  
SAN JOSE, CA 95112-2716 408-918-3400

# INVOICE



RE: PHILIPS LUMILEDS LIGHTING CO  
370 W TRIMBLE RD 91BJ  
SAN JOSE, CA 95131

PHILIPS LUMILEDS LIGHTING CO  
COLE, MITCH  
350 W. TRIMBLE ROAD  
SAN JOSE, CA 95131

Account Number

AR1256561

Date

6/12/08

Invoice ID

IN0913257

Facility ID

FA0252744

Amount

\$ 1,290.00

FOR PROPER CREDIT, PLEASE CUT HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Program/ Element	Description	Amount
Account ID: AR1256561 Facility ID: FA0252744			
06/12/08	2261	PERMIT BY RULE (PBR) PERMIT DATE-7/1/07-6/30/08 PHILIPS LUMILEDS LIGHTING CO PR0367957	\$ 1,290.00
Total for This Invoice:			\$ 1,290.00

## Account Summary (Including This Invoice) :

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Plus	Amount Due
\$ 2,580.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -24.00	\$ 2,556.00

Your Environmental Health Permit Fee is now due and  
payable in the amount listed above. To avoid penalties, PAYMENT MUST BE RECEIVED BEFORE  
the expiration date of your existing permit or within 30 days from the invoice date.

SANTA CLARA COUNTY-DEPARTMENT OF ENVIRONMENTAL HEALTH  
 1555 BERGER DR, SUITE 300  
 SAN JOSE, CA 95112-2716 408-918-3400

# INVOICE



RE :PHILIPS LUMILEDS LIGHTING CO  
 370 W TRIMBLE RD 91BJ  
 SAN JOSE, CA 95131

PHILIPS LUMILEDS LIGHTING CO  
 COLE, MITCH  
 350 W. TRIMBLE ROAD  
 SAN JOSE, CA 95131

Account Number	Date
AR1256561	6/12/08
Invoice ID	Facility ID
IN0913258	FA0252744
Amount	
\$ 1,290.00	

FOR PROPER CREDIT, PLEASE CUT HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Program/ Element	Description	Amount
Account ID: AR1256561		Facility ID: FA0252744	
06/12/08	2261	PERMIT BY RULE (PBR) PERMIT DATE-7/1/08-6/30/09 PHILIPS LUMILEDS LIGHTING CO PR0367957	\$ 1,290.00
Total for This Invoice:			\$ 1,290.00

## Account Summary (Including This Invoice) :

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Plus	Amount Due
\$ 2,580.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -24.00	\$ 2,556.00

Your Environmental Health Permit Fee is now due and  
 payable in the amount listed above. To avoid penalties, PAYMENT MUST BE RECEIVED BEFORE  
 the expiration date of your existing permit or within 30 days from the invoice date.

File # 405039

Acct # 134096

Balance Due: 27,109.00

00370

W

TRI-E

RD

B91

Bus.Name (FIBS): LUMILEDS

Bus.Owner (B/L): LUMILEDS LIGHTING US LLC

HPEX: 06302009 FPEX: 06302009 HNPEX: 06302009

CPE: 06302009 SPEX: 06302009

File#	Invoice	Code	Description	Charge	Paid	Due	Dat
405039	536971	HIRF	HMBP & INV.REVIE	299.00	299.00	.00	06302007
405039	536971	OG06	OCCUPANCY GROUP	657.00	657.00	.00	06302007
405039	536971	H1	HAZARDOUS MATERI	3,857.00	3,857.00	.00	06302007
405039	536971	F	FULL PAYMENT	.00	26,087.00	.00	07252007
405039	543766	I	INVOICE SENT	27,109.00	.00	.00	06012008
405039	543766	H1	HAZARDOUS MATERI	4,147.00	.00	4,147.00	06302008
405039	543766	OG06	OCCUPANCY GROUP	707.00	.00	707.00	06302008
405039	543766	HIRF	HMBP & INV.REVIE	309.00	.00	309.00	06302008
405039	543766	STFF	STATE HAZMAT SER	24.00	.00	24.00	06302008
405039	543766	2351	CAL ARP - PROGRA	1,150.00	.00	1,150.00	06302008
405039	543766	2209	GEN. 250 TO <500	20,502.00	.00	20,502.00	06302008
405039	543766	2261	PERMIT BY RULE (	.00	.00	.00	06302008
405039	543766	STCF	STATE CAL ARP SE	270.00	.00	270.00	06302008

SCC

TO BE BILLED - 2 YRS

7/1/07 - 6/30/08 - 1290.00

7/1/08 - 6/30/09 - 1290.00

CITY OF SJ -6/09

7/1/09 - 6/30/10 - 1290.00

PRORATE CHARGE

6/09

FILE# 405039

BILLING CYCLE: 7/1/09 - 6/30/10

PRORATED CHARGE: 1 YR

P/E: 2261 - 1290.00

P/E: \_\_\_\_\_

P/E: \_\_\_\_\_

P/E: \_\_\_\_\_

logged 6/12/08  
JK

00370

W

TRIM E

RD

B91

File # 405039

Acct # 134096

Balance Due: .00

Bus.Name (FIBS): LUMILEDS

Bus.Owner (B/L): LUMILEDS LIGHTING US LLC

HPEX: 06302009 FPEX: 06302009 HNPEX: 06302008

CPEX: 06302008 SPEX: 06302008

File#	Invoice	Code	Description	Charge	Paid	Due	Dat
405039	530923	H1	HAZARDOUS MATERI	3,683.00	3,683.00	.00	06302006
405039	536971	I	INVOICE SENT	26,087.00	.00	.00	06012007
405039	536971	STFF	STATE HAZMAT SER	24.00	24.00	.00	06302007
405039	536971	OG06	OCCUPANCY GROUP	657.00	657.00	.00	06302007
405039	536971	2261	PERMIT BY RULE	.00	.00	.00	06302007
405039	536971	2351	CAL ARP-PROGRAM	1,114.00	1,114.00	.00	06302007
405039	536971	2209	GEN. 250 TO <500	19,866.00	19,866.00	.00	06302007
405039	536971	HIRF	HMBP & INV.REVIE	299.00	299.00	.00	06302007
405039	536971	STCF	STATE CAL ARP SE	270.00	270.00	.00	06302007
405039	536971	H1	HAZARDOUS MATERI	3,857.00	3,857.00	.00	06302007
405039	536971	F	FULL PAYMENT	.00	26,087.00	.00	07252007

00370

W

TRIM E

RD

B91

File # 405039

Bus.Name (FIBS): LUMILEDS

Acct # 134096

Bus.Owner (B/L): LUMILEDS LIGHTING US LLC

Balance Due: .00

HPEX: 06302009 FPEX: 06302009 HNPEX: 06302008

\* There are MORE detail records for this file # \* CPEX: 06302008 SPEX: 06302008

File#	Invoice	Code	Description	Charge	Paid	Due	Date
405039	524988	STFF	STATE HAZMAT SER	24.00	24.00	.00	06302005
405039	524988	2208	GEN. 50 TO<250 T	3,849.00	3,849.00	.00	06302005
405039	524988	I	INVOICE SENT	9,032.00	.00	.00	07112005
405039	524988	F	FULL PAYMENT	.00	9,032.00	.00	08222005
405039	530923	I	INVOICE SENT	10,306.00	.00	.00	06012006
405039	530923	F	FULL PAYMENT	.00	10,306.00	.00	06192006
405039	530923	OG06	OCCUPANCY GROUP	629.00	629.00	.00	06302006
405039	530923	STFF	STATE HAZMAT SER	24.00	24.00	.00	06302006
405039	530923	2208	GEN. 50 TO<250 T	3,895.00	3,895.00	.00	06302006
405039	530923	2353	CALARP PROG. 1 F	287.00	287.00	.00	06302006
405039	530923	STCF	STATE CAL ARP SE	270.00	270.00	.00	06302006
405039	530923	2261	PERMIT BY RULE	1,225.00	1,225.00	.00	06302006
405039	530923	<del>HIRF</del>	<del>HMBP &amp; INV. REVIE</del>	293.00	293.00	.00	06302006

Permits in process of  
being renewed

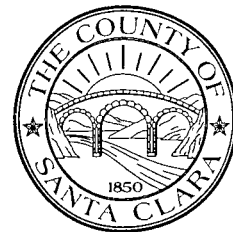
6/30/08. 09

# County of Santa Clara

Department of Environmental Health  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400 FAX (408) 280-6479  
www.EHinfo.org



# FILE



April 10, 2007

MITCH COLE  
PHILIPS LUMILEDS LIGHTING  
COMPANY  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

EPA I.D.: CAR000058081  
Initial Authorization: 3/22/2000  
Renewal Date: April 12, 2007

Dear Onsite Treatment Facility:

The County of Santa Clara Hazardous Materials Compliance Division (HMCD) has received and reviewed your facility's PBR Renewal Notification to ensure it is administratively complete. It has not been reviewed for technical adequacy. The technical review will be conducted during a facility inspection by this office. A copy of the Hazardous Waste Tiered Permit Audit Checklist-Permit By Rule can be found on website [www.EHinfo.org](http://www.EHinfo.org).

The treatment unit (s) listed below is / are hereby authorized pursuant to Title 22 of the California Code of Regulations (CCR). **Your authorization continues until you notify this office that you have stopped treating wastes and have fully closed the unit(s) pursuant to all applicable closure requirements of CCR Title 22 and your closure plan.**

Ms. Violeta Mislang with the state Department of Toxic Substances Control (DTSC) can be contacted at (714) 484-5387 for questions concerning the Phase I Environmental Assessment/Corrective Action Program. If you have any questions regarding this letter please contact Ruben Williams at (408) 918-1985.

Sincerely,

Nicole Pullman, R.E.H.S.  
Hazardous Materials Program Manager  
Hazardous Materials Compliance Division

Units authorized to operate at this location:

**UNDER PERMIT BY RULE: NS-1, MPU-1**

# County of Santa Clara

Department of Environmental Health  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400 FAX (408) 280-6479  
www.EHinfo.org



March 20, 2007

MITCH COLE  
PHILIPS LUMILEDS LIGHTING  
COMPANY  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

CAR000058081  
Site Address:  
370 W TRIMBLE RD  
SAN JOSE CA 95131

## RE: 2007 PBR ANNUAL RENEWAL

Dear Sir or Madam:

This letter is provided by your Certified Unified Program Agency (CUPA), the County of Santa Clara, Department of Environmental Health, in order to help facilitate your renewal as an onsite hazardous waste treatment facility operating a fixed treatment unit under Permit by Rule (PBR).

All of the required Unified Program Consolidated Forms (UPCF) pertaining to your onsite treatment units were submitted last year by your facility. Therefore, this year you are requested to **complete only the following certification pages requiring a signature along with the Business Activities page and return them to our office by April 30, 2007:**

1. Business Activities (Unified Program Consolidated Form)
2. Business Owner/Operator Identification (Facility information).
3. Onsite Hazardous Waste Treatment Notification-Facility page.
4. Certification of Financial Assurance (Annual Certification).

The requested UPCF forms can be accessed by going to the following website:  
<http://www.EHinfo.org>. If you prefer hard copies of these forms please contact us and these forms will be mailed to you. If changes related to your onsite treatment unit(s) occurred last year, in addition to the above noted forms, please submit the Unit page and Permit by Rule page of the UPCF forms to reflect those changes.

PHILIPS LUMILEDS LIGHTING COMPANY, March 20, 2007

Page 2

As a reminder, facilities are required to adjust their closure cost estimates for inflation by March 1st of each year. It is advisable that you use last year's inflation factor of 1.029 per cent since the Bureau of Economic Affairs doesn't publish the Implicit Price Deflator for the last quarter of year 2006 until April of 2007. The estimated closure costs that is updated yearly with the inflation factor must be noted on Section II of the Certificate of Financial Assurance Form.

You are requested to submit a copy of your updated closure cost estimate to this office only if you previously self certified that the closure cost was less than \$10,000.00 and now, due to updating, it exceeds that amount. In addition, for all facilities that claim salvage value for resale of equipment under the closure cost estimate, please send documentation supporting the true market value of the salvage/reclaimed equipment.

After updating your closure cost estimate, we recommend that you evaluate the financial mechanism and verify that it is adequate to cover the current closure cost estimate. For facilities that have filed under the mechanism of Financial Test and Corporate Guarantee, in order to maintain eligibility for this closure assurance mechanism, annual updated information must be submitted to this department within ninety days of the close of the firm's fiscal year.

Do not send an annual notification fee with this renewal form. You will be receiving an invoice either from our Department or from your local fire department for the annual permit to operate your treatment unit(s).

Once you have completed and submitted the PBR renewal forms as instructed above, you will have complied with the 2007 annual notification requirements as noted in the California Code of Regulations, Title 22, Section 67450.3(c).

If you have any questions regarding this letter, please contact Ruben Williams at (408) 918-1985.

Sincerely,



Nicole Pullman, R.E.H.S.  
Hazardous Materials Program Manager  
Hazardous Materials Compliance Division

Units authorized to operate at this location:  
NS-1, MPU-1

# PHILIPS

## Philips Lumileds Lighting Company

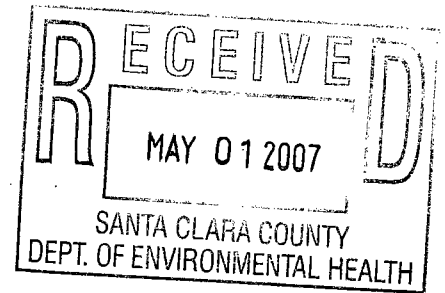
---

370 W. Trimble Road, San Jose, California 95131 USA

CERTIFIED MAIL ARTICLE NUMBER: 7099 3400 0016 2568 5450

March 30, 2007

Ms. Nicole Pullman  
County of Santa Clara  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716



Subject: 2007 PBR Annual Renewal  
EPA ID# CAR 000 058 081

Dear Ms. Pullman:

The attached forms have been completed to comply with the 2007 annual notification and financial assurance requirements established by CCR Title 22, Section 67450.3 (c) for Philips Lumileds Lighting Company located at 370 West Trimble Road in San Jose, California.

If you have any questions regarding this submittal, please call me at (408) 964-2562.

Sincerely,

A handwritten signature in black ink, appearing to read "Mitch Cole".

Mitch Cole  
Environmental Engineer

enclosure



Tel. +1 408 964 2562  
Fax: +1 408 964 5358  
[mitchell.cole@philips.com](mailto:mitchell.cole@philips.com)  
[www.philipslumileds.com](http://www.philipslumileds.com)  
[www.luxeon.com](http://www.luxeon.com)

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

**Michael Balliet**

**From:** Michael Balliet  
**Sent:** Monday, July 02, 2007 1:43 PM  
**To:** 'mitchell.cole@philips.com'  
**Cc:** Greg Breshears  
**Subject:** Letter Regarding Permit Fees

Mitch,

We have reviewed your letter dated June 18, 2007 regarding your hazardous waste generator permit status. At this time, your permit will remain the same. We base the permit on the prior year's generator activities. Therefore, you may be eligible to reduce your generator permit next year assuming you actually generate <250 tons at that time. In addition, it appears that the City of San Jose failed to bill you for your PBR permit in the amount of \$1,250.00. We will be in contact with the City of San Jose to determine the status of this permit.

Thank you for your inquiry. Please feel free to contact me if you have any questions.

Michael Balliet, CHMM, REA  
Hazardous Materials Specialist II  
County of Santa Clara  
Department of Environmental Health  
Hazardous Materials Compliance Division  
1555 Berger Drive #300  
San Jose, CA 95112  
(408) 918-1976 - Direct  
(408) 280-6479 - Fax  
[www.ehinfo.org/hazmat](http://www.ehinfo.org/hazmat)  
[www.unidocs.org](http://www.unidocs.org)

**NOTICE:** This email message and/or its attachments may contain information that is confidential or restricted. It is intended only for the individuals named as recipients in the message. If you are NOT an authorized recipient, you are prohibited from using, delivering, distributing, printing, copying, or disclosing the message or content to others and must delete the message from your computer. If you have received this message in error, please notify the sender by return email.

## Philips Lumileds Lighting Company

370 W. Trimble Road, San Jose, California 95131 USA

June 18, 2007

Mr. Michael Balliet  
Hazardous Materials Specialist  
Department of Environmental Health  
1555 Berger Drive, Suite 300  
San Jose, CA 95112

2007 JUN 21 PM 1:30

Subject: Philips Lumileds Generator Status

Dear Mr. Balliet:

The purpose of this letter is to request a change in the hazardous waste generator category defined for this facility.

We recently received an invoice from the city of San Jose for the coming 12 months of operations. The generator fee is based on the 250 to 500 tons per year category, yet the volume projected for this time frame is less than 250 tons.

With the new operations ramping up at the Singapore facility, the wafer fab operations here at San Jose will decrease by about 50%. This will reduce our generation of hazardous waste to the lower tier of 50-250 tons.


If you have any questions, please call me at (408) 964-2562.

Sincerely,



Mitch Cole  
Environmental Engineer

enclosure

Reviewed By   
Date 07/02/07



Tel. +1 408 964 2562  
Fax: +1 408 964 5358  
[mitchell.cole@philips.com](mailto:mitchell.cole@philips.com)  
[www.philipslumileds.com](http://www.philipslumileds.com)  
[www.luxeon.com](http://www.luxeon.com)

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

# Annual CUPA Fees Invoice

SAN JOSE FIRE DEPARTMENT  
BUREAU OF FIRE PREVENTION  
170 West San Carlos  
San José, California 95113-2005

PAGE 1 OF 1	
FILE #:	405039 INVOICE #:
BT ACCT #:	134096 INVOICE DATE:
FA #:	FA0252744 GROUP #:
	536971 06/01/2007 000

Legal regulatory agencies are required under Title 27 of California Code of Regulations to send regulated facilities a single bill for their Certified Uniform Program Agency (CUPA) activities, including fire code, hazardous materials and hazardous waste permits, and state surcharges. State surcharges have previously been invoiced in March 2002 by the Santa Clara County Environmental Health Department. Beginning in Sept. 2002, the San José Fire Department will collect these fees which have been collected separately in the past by the San José Fire Department and the County of Santa Clara. Below is a list of the CUPA fees for your business, grouped according to the responsible agency.

LUMILEDS  
LUMILEDS LIGHTING US LLC  
370 W. TRIMBLE RD ATTN ACCTS PAYABLE  
SAN JOSE, CA 95131-1008

BUSINESS LOCATION:  
LUMILEDS  
370 W TRIMBLE RD  
SAN JOSE, CA 95131-1008



Questions - call (408) 277 5336

City of San José Fees				
See information on reverse side. If you have questions, please call the Accounting Section at (408) 277-5336.				
Date	Description	Prior Balance /Payments	Balance and Current Fees	Subtotal
06/01/2007	REMAINING BALANCE (disregard if paid)		\$0.00	
06/30/2007	OCCUPANCY GROUP #6 PERMIT THRU 06302008		\$657.00	
06/30/2007	HAZARDOUS MATERIAL PERMIT THRU 06302008		\$3,857.00	
06/30/2007	HMBP & INV.REVIEW FEE THRU 06302008		\$299.00	
				\$4,813.00

Santa Clara County Environmental Health Department Fees					
Questions - call (408) 918-3420					
Date	PE	PR	Description	Fees	Subtotal
06/30/2007	2351	PR0372265	CAL ARP-PROGRAM 3 PERMIT THRU 06302008	\$1,114.00	
06/30/2007	2261	PR0367957	PERMIT BY RULE PERMIT THRU 06302008	\$0.00	
06/30/2007	2209	PR0367934	GEN. 250 TO <500 TONS/YR PERMIT THRU 06302008	\$19,866.00	
					\$20,980.00

State Surcharge Fees		
Questions - call (408) 918-3420		
Description	Fees	Subtotal
STATE HAZMAT SERVICE FEE THRU 06302008	\$24.00	
STATE CAL ARP SERVICE FEE THRU 06302008	\$270.00	
		\$294.00

INVOICE IS DUE UPON RECEIPT.  
PAYMENT MUST BE RECEIVED BY  
07/25/2007  
OR A LATE FEE OF  
\$6,448.25  
WILL BE CHARGED.

Total Amount Due \$26,087.00

Approved for Payment  
8/08/07  
Bob Michael  
TEAR OFF SECTION BELOW AND INCLUDE WITH PAYMENT.

TO MAKE CORRECTIONS, SEE REVERSE.

Business Name: LUMILEDS  
Contact or Owner: LUMILEDS LIGHTING US LLC  
Business Address: 370 W. TRIMBLE RD  
Mailing Address: 370 W. TRIMBLE RD ATTN ACCTS PAYABLE  
City/State/ZIP: SAN JOSE, CA 95131-1008  
Phone Number: 4084356076

To pay by credit card: <input type="checkbox"/> JCB <input type="checkbox"/> MC <input type="checkbox"/> Visa	
Card #	
3 digit verification code found on back of card:	
Expiration Date:	
Cardholder Name:	
Signature:	Date:

GROUP # 000  
**PAYMENT MUST BE RECEIVED BY**  
07/25/2007  
MAKE CHECK PAYABLE TO CITY OF SAN JOSE.  
WRITE YOUR FILE # ON CHECK.

CITY OF SAN JOSE  
BUREAU OF FIRE PREVENTION  
P O BOX 45679  
SAN FRANCISCO CA 94145-0679

FILE #	AMOUNT PAID	INVOICE DATE	INVOICE #
405039		06/01/2007	536971

Total Amount Due \$26,087.00

**FOR PERMITTED OCCUPANCIES AND CONTRACTORS:**

PAYMENT WILL BE APPLIED TO THE OLDEST INVOICE FIRST UNLESS SPECIFIED ON THE RETURN STUB.

IN ACCORDANCE WITH CHAPTER 17.12 OF THE SAN JOSÉ MUNICIPAL CODE, AS AMENDED, FAILURE TO PAY FEES WITHIN THE TIME PERIOD SPECIFIED SHALL RENDER YOUR PERMITS NULL AND VOID.

**Verify and correct all facility/project information on this invoice and return it with your payment.**

**FOR PERMITTED OCCUPANCIES:**

Please review information for accuracy to ensure that this facility is still owned by the same individual, partnership, corporation, or trust and that your billing address is correct. Please enter corrections below. Any change in ownership or address must also be reported to the Business Tax Section, phone (408) 535-7055.

If you no longer own this facility, please provide the date ownership was transferred, the new owner's name, mailing address, and telephone number in the space provided below.

If you have discontinued operating at this facility, please provide the data below. If you have any other facilities, please provide the address and start date at the new facility(ies).

**Fire Safety Permits are not transferable.**

**Permit fees can not be prorated.** – If you operate your business in any portion of time period after the effective date of the permit, you are liable for the annual permit fee.

IF OPERATION OF THIS BUSINESS, AT THIS ADDRESS, HAS ENDED OR WILL BE RELOCATED PRIOR TO THE DUE DATE OF THIS INVOICE, CONTACT THE ACCOUNTING SECTION AT (408) 277-5336 IMMEDIATELY.

**NOTE: This notifies the City of San José only. You are responsible for notifying the county and state.**

FORM NO 240-172 (REV 9/02)

**FOR PERMITTED OCCUPANCIES:**

If business name has been changed, with no change in ownership, please provide the new business name:

If the business has been sold:

Date ownership Transferred: \_\_\_\_\_  
Sold To: \_\_\_\_\_  
New Business Name: \_\_\_\_\_  
New Owner's Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Today's Date: \_\_\_\_\_

If no longer in business, please complete the appropriate section:  
Date Business Discontinued: \_\_\_\_\_  
Moved to: \_\_\_\_\_  
Start Date at New Facility: \_\_\_\_\_

**NOTE: This notifies the City of San José only. You are responsible for notifying the county and state.**



## HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

- ☐ First-Time Application  
☐ New Owner  
☐ Business Moved  
☒ Change of Information

Business Name (DBA): Philips Lumileds Lighting Company

Site Address: 370 West Trimble Road City: San Jose Zip: 95131

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
If different from site address.

Business Owner Name(s): \_\_\_\_\_

Proprietor/Billing Contact Name: Mitch Cole  
If different from owner.

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
If different from mailing address.

Facility Phone No.: (408) 964-5300 Fax No.: (408) 964-5358 Days/Hours of Operation: 7/24

Contact Person: Mitch Cole Contact Phone No.: (408) 964-2562 ext. \_\_\_\_\_

Principal Type of Business (e.g. auto repair, photoprocessing): Semiconductor

☐ Owned by Individual  
☐ Partnership  
☒ Corporation or LLC  
☐ Other

EPA ID Number: CAR 000 058081 Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 3674

### Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory (e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc.).

Name of Hazardous Waste	Treatment/Disposal Method(s) <small>(Definitions provided on back of form.)</small>	Annual Quantity Generated*
Waste Solvents	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	40,000 <input checked="" type="checkbox"/> gal. <input type="checkbox"/> lbs.
Waste water Sludge	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	225,000 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
Debris w/ Arsenic & Phosphates	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	70,000 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
Debris w/ Organics	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	8,000 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
Waste w/ Phosphorous	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	5,000 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
Ductwork Condensate	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	5,000 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
Universal Wastes	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	12,000 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.

\* Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: [Signature] Title: Env. Eng. Date: 8/23/06

**Definitions of Treatment/Disposal Methods**

**Recycled on-site:** The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

**Treated on-site:** The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume (e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.). If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

**Shipped off-site for recycling/treatment/disposal:** The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

*Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.*

*Note to medical facilities: Do not list medical (i.e. red bag) wastes on this form.*

**Agency Use Only****HMS STAFF****Business Code:**

- ☐ 01-Corporation; ☐ 02-Individual; ☐ 03-Partnership;  
☐ 04-Local Agency; ☐ 05-County Agency; ☐ 06-State Agency;  
☐ 07-Federal Agency; ☐ 99-Unknown

**City Code:**

- ☐ 01-Palo Alto; ☐ 02-Los Altos; ☐ 03-Los Altos Hills;  
☐ 04-Mountain View; ☐ 05-Cupertino; ☐ 08-Milpitas;  
☐ 09-Campbell; ☐ 10-Saratoga; ☐ 11-Los Gatos;  
☐ 12-Monte Sereno; ☐ 13-San Jose; ☐ 14-Morgan Hill;  
☐ 16-Unincorporated; ☐ 19-Stanford; ☐ 20-San Martin;  
☐ 21-Moffett Field

**Business Type:**

- ☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-program

Inspector Employee ID: \_\_\_\_\_

Program Element (PE): \_\_\_\_\_ ☒ Program Record

**Permit Status:**

- ☐ 21-Full, Ongoing Permit; ☐ 14-Billed by County Fire  
☐ 15-Billed by Mountain View; ☐ 16-Billed by Milpitas  
☐ 17-Billed by Palo Alto; ☐ 18-Billed by San Jose

**Type of Permit:**

- ☐ P-Permanent; ☐ PE-Permanent Exempt

**Current Status:**

- ☐ 01-Active; ☐ 04-Active, exempt from billing

**Mail Correspondence To:**

- ☐ 01-Owner; ☐ 02-Facility

**Create Special Program Records:**

- ☐ 2599-General Storage Program Record - No Fee

**Create Surcharge Records:**

- ☐ 5001-State Hazardous Materials Service Fee

**SUPPORT STAFF**

Owner ID: \_\_\_\_\_

Multiple Owner ID: \_\_\_\_\_

Multiple Owner ID: \_\_\_\_\_

Facility ID: \_\_\_\_\_

Program Record ID: \_\_\_\_\_

Program Record ID: \_\_\_\_\_

Permit Record ID: \_\_\_\_\_

Account Record ID: \_\_\_\_\_

**Comments:**

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Lead/Manager Initials: \_\_\_\_\_ Date: \_\_\_\_\_

Input by: \_\_\_\_\_ Date: \_\_\_\_\_

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH

**PHILIPS**

2006 AUG 24 PM 2: 22

Philips Lumileds Lighting Company

---

370 W. Trimble Road, San Jose, California 95131 USA

August 23, 2006

Mr. Mike Balliet  
County of Santa Clara  
Department of Environmental Health  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

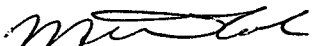
Dear Mr. Balliet:

Enclosed is the County application form for the Hazardous Waste Generator Permit.

Production increases and remodelling activities have increased our waste quantities to the higher tier for this 2006. These levels will likely continue through to 2008.

If you have any questions, please give me a call.

Sincerely,



Mitch Cole  
Environmental Engineer

enclosure



Tel. +1 408 964 2562  
Fax: +1 408 964 5358  
Mobile: +1 408 592 3222  
[mitchell.cole@philips.com](mailto:mitchell.cole@philips.com)  
[www.philipslumileds.com](http://www.philipslumileds.com)  
[www.luxeon.com](http://www.luxeon.com)

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

# County of Santa Clara

Environmental Resources Agency  
Department of Environmental Health

Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400 FAX (408) 280-6479  
[www.EHinfo.org](http://www.EHinfo.org)



# FILE



January 25, 2006

MITCH COLE  
LUMILEDS LIGHTING  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

CAR000058081  
Site Address:  
370 W TRIMBLE RD  
SAN JOSE CA 95131

## **RE: 2006 PBR ANNUAL RENEWAL**

Dear Sir or Madam:

This information package is provided by your Certified Unified Program Agency (CUPA), the County of Santa Clara, Department of Environmental Health, in order to help facilitate your renewal as an onsite hazardous waste treatment facility operating a fixed treatment unit under Permit by Rule (PBR).

All of the required Unified Program Consolidated Forms (UPCF) pertaining to your onsite treatment units were submitted last year by your facility. Therefore, this year you are requested to **complete only the following certification pages requiring a signature along with the Business Activities page and return them to our office by March 30, 2006:**

1. Business Activities (Unified Program Consolidated Form)
2. Business Owner/Operator Identification (Facility information).
3. Onsite Hazardous Waste Treatment Notification-Facility page.
4. Certification of Financial Assurance (Annual Certification).

The requested UPCF forms are enclosed in this package. If changes related to your onsite treatment unit(s) occurred last year, in addition to the above noted forms, please submit the Unit page and Permit by Rule page of the UPCF forms to reflect those changes. Templates for all UPCF forms are available on the following website: <http://www.EHinfo.org>.

LUMILEDS LIGHTING, January 25, 2006

Page 2

As a reminder, facilities are required to adjust their closure cost estimates for inflation by March 1st of each year. It is advisable that you use last year's inflation factor of 1.028 per cent since the Bureau of Economic Affairs doesn't publish the Implicit Price Deflator for the last quarter of year 2005 until April of 2006. The estimated closure costs that is updated yearly with the inflation factor must be noted on Section II of the Certificate of Financial Assurance Form.

You are requested to submit a copy of your updated closure cost estimate to this office only if you previously self certified that the closure cost was less than \$10,000.00 and now, due to updating, it exceeds that amount. In addition, for all facilities that claim salvage value for resale of equipment under the closure cost estimate, please send documentation supporting the true market value of the salvage/reclaimed equipment.

After updating your closure cost estimate, we recommend that you evaluate the financial mechanism and verify that it is adequate to cover the current closure cost estimate. For facilities that have filed under the mechanism of Financial Test and Corporate Guarantee, in order to maintain eligibility for this closure assurance mechanism, annual updated information must be submitted to this department within ninety days of the close of the firm's fiscal year.

Do not send an annual notification fee with this renewal form. You will be receiving an invoice either from our Department or from your local fire department for the annual permit to operate your treatment unit(s).

Once you have completed and submitted the PBR renewal forms as instructed above, you will have complied with the 2006 annual notification requirements as noted in the California Code of Regulations, Title 22, Section 67450.3(c).

If you have any questions regarding this letter, please contact Ruben Williams at (408) (408) 918-1985.

Sincerely,



Nicole Pullman, R.E.H.S.  
Hazardous Materials Program Manager  
Hazardous Materials Compliance Division

Enclosure

Units authorized to operate at this location:  
NS-1, MPU-1

# County of Santa Clara

Environmental Resources Agency  
Department of Environmental Health  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400 FAX (408) 280-6479  
www.EHinfo.org



December 6, 2005

Mr. Mitch Cole  
Philips Lumileds Lighting Company LLC  
370 West Trimble Road  
San Jose, CA 95131

Re: Letter Requesting Review of Financial Test Procedure

Dear Mr. Cole:

Thank you for your request to have our office review the financial test procedure prepared by KPMG LLP. Unfortunately, our office does not provide this type of review regarding your financial test procedures. It is the responsibility of your auditor to render an opinion and determination of the qualification for using the financial test.

Our office will review the financial responsibility information as it is submitted by Philips Lumileds Lighting LLC, for completeness and compliance with the regulations found in 22 CCR 66265.143(e).

Please feel free to contact me at (408) 918-1976 if you have any questions.

Sincerely,

Michael Balliet  
Hazardous Materials Specialist

Nicole Pullman  
Hazardous Materials Program Manager

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH

2005 NOV 21 PM 12:01

LUXEON™  
A NEW WORLD OF LIGHT

November 18, 2005

Mr. Michael Balliet  
Hazardous Materials Compliance Division  
Department of Environmental Health  
1555 Berger Drive, Suite 300  
San Jose, CA 95112

Subject: Financial Test Procedure

Dear Mr. Balliet:


Enclosed is a proposal from KPMG LLP, our financial contractor, to evaluate the financial statements made on the PBR financial assurance documentation with the overall financial report for Lumileds.

They are looking for concurrence with the proposed comparative analysis outlined in the attachment by the government body requiring this evaluation since no procedure is outlined by the regulations.

Please take a look at this request and reply in writing either way.

If you have any questions, please give me a call at 408-435-4205.

Sincerely,



Mitch Cole  
Environmental Engineer

enclosure

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

Lumileds Lighting, LLC  
370 West Trimble Road  
San Jose, CA 95131  
USA  
(877) 298-9455



KPMG LLP  
500 East Middlefield Road  
Mountain View, CA 94043

Telephone 650 404 5000  
Fax 650 960 1325  
Internet [www.us.kpmg.com](http://www.us.kpmg.com)

Hazardous Materials Compliance Division  
1555 Berger Drive  
Bldg #2, 3rd Floor  
San Jose, CA 95112

November 7, 2005

Ladies and Gentlemen:

We have been engaged by our client, Lumileds Lighting International B.V. ("Lumileds" or "the Company"), to perform certain agreed upon procedures relating to Lumileds completing the financial test for closure and post closure as specified in Form DTSC 1159 by the California Department of Toxic Substance Control. Before completing the agreed upon procedures as specified in the instructions to Form DTSC 1159 we would like to confirm with you the sufficiency of these planned procedures. After performing our procedures we will issue an agreed upon procedures report that includes the specific procedures we performed and our conclusion thereon.

Please confirm, by signing the acknowledgement on the bottom of page 2 of this letter, that the procedures detailed below are sufficient for the purposes stated in Form DTSC 1159.

KPMG will:

- 1) Compare Item 2 in the Alternative I schedule in the form DTSC 1159 by the California Department of Toxic Substance Control (the "Alternative I schedule"), total liabilities to total liabilities presented in the Company's audited financial statements for the year ended October 31, 2004.
- 2) Compare Item 3, tangible net worth, to the difference between total tangible assets (which is the difference between total assets and the net book value of Goodwill and other intangible assets as disclosed in the Consolidated Balance Sheet) and Item 2.
- 3) Compared Item 4, net worth, to Total stockholders' equity disclosed in the Company's audited financial statements for the year ended October 31, 2004.
- 4) Compared Item 5, current assets, to the Total current assets disclosed in the Company's audited financial statements for the year ended October 31, 2004.
- 5) Compared Item 6, current liabilities, to Total current liabilities disclosed in the Company's audited financial statements for the year ended October 31, 2004.
- 6) Compared Item 8, the sum of net income plus depreciation, depletion and amortization, to the sum of Net income and Depreciation and amortization as disclosed in the Company's audited financial statements for the year ended October 31, 2004.



Hazardous Materials Compliance Division  
November 7, 2005  
Page 2 of 2

- 7) Compare Item 9, total assets in the US, to the total assets located in the U.S as set forth in the Company's accounting records.

Thank you for your assistance in this matter.

Very truly yours,

KPMG LLP

James L. Phillips  
*Partner*

The procedures detailed above are sufficient for the purpose of Form DTSC 1159 as understood by the California Department of Toxic Substance Control.

By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

# County of Santa Clara

Environmental Resources Agency  
Department of Environmental Health  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400 FAX (408) 280-6479  
[www.EHinfo.org](http://www.EHinfo.org)



# FILE



November 10, 2005

EPA ID: CAR000058081

Mr. Mitch Cole  
Lumileds Lighting, U.S. LLC  
370 West Trimble Road  
San Jose, CA 95131

*For facility located at:*  
370 West Trimble Road  
San Jose, CA 95131

Initial Authorization: 3/22/2000  
Amended: 10/4/2005

Dear Permit by Rule Facility:

## **AUTHORIZATION TO OPERATE FIXED TREATMENT UNIT PURSUANT TO PERMIT BY RULE**

The County of Santa Clara Hazardous Materials Compliance Division has received your facility specific **amended** notification forms due to an ownership change from Agilent Technologies Inc. to Lumileds Lighting, U.S. LLC. The forms are administratively complete, but have not been reviewed for technical adequacy. A technical review of your notifications will be conducted when an inspection is performed. At any time, you may be inspected and could be subject to penalty if violations of laws or regulations are found. A copy of a Tiered Permit Audit Checklist for Permit by Rule can be obtained from website: [www.EHinfo.org](http://www.EHinfo.org).

Pursuant to Title 22, California Code of Regulations (CCR), Section 67450.2(b), you are hereby authorized to operate the Fixed Treatment Units (NS-1, MPU-1) listed on the last page of this letter under permit by rule. Your authorization to operate under permit by rule expires one year after the authorization date shown above unless this office changes your period of authorization in writing pursuant to Title 22, CCR, Section 67450.3(c)(1).

**You must notify this office annually under Permit by Rule regulations either by March 1 or when requested by this office to re-notify.** Renewal packages will be sent to all operators of permit by rule units on or about February 1 of each subsequent year.

You must notify this office 60 days before first treating hazardous wastes in any new unit. You must also notify this office whenever any information you provided in these notification changes. To revise information, mail a cover letter to the above address explaining the changes, attach only the pages of your notification package that have changed, and re-sign and date at the signature space on Facility page of Unified Program Consolidated Form (UPCF). As set forth in Title 22, CCR section 67450.9(d), this authorization is contingent upon the accuracy of information submitted by you in the notifications mentioned above.

Facilities are required to implement the closure plan and close the PBR treatment unit(s) within 90 days of treating the last volume of hazardous waste (CCR 67450.3(c)(11)(D)). You are also required to notify this office 15 days prior to the completion of the closure of any PBR unit or facility (CCR 67450.3(c)(11)(F)). The facility must stay in compliance with all regulations until the certification required by CCR 67450.3(c)(11)(G) is submitted. Additional guidance on closure will be issued from this office upon request.

Since your facility is operating pursuant to Permit by Rule, you are responsible for complying with Section 25200.14 of the Health and Safety Code by completing a preliminary site assessment (Phase I Environmental Assessment). Form DTSC 1151 (Phase I Assessment checklist) is required to be submitted to the Department of Toxic Substances Control (DTSC) at the address noted on the form. A copy of the checklist and instructions to complete the form are enclosed for your convenience. The form is also available on website: [www.dtsc.ca.gov](http://www.dtsc.ca.gov). Violeta Mislang with DTSC can be contacted at (714) 484-5387 for questions concerning the Phase I Environmental Assessment/Corrective Action Program. We are requesting that you also submit a copy of the completed Phase I Assessment checklist to this office.

The annual permit fee for the PBR Tier is \$1,225.00 as of July 1, 2005. This Department will be invoicing you at a later date. If you have any questions regarding this letter, or have questions on operating requirements for your facility, please contact Lead Hazardous Materials Specialist Ruben Williams at (408) 918-1985.

Sincerely,



Nicole Pullman, R.E.H.S.  
Hazardous Materials Program Manager  
Hazardous Materials Compliance Division

Cc: Violeta Mislang, Department of Toxic Substance Control

---

*Units authorized to operate at this location:*

UNDER PERMIT BY RULE: NS-1, MPU-1

UNDER CONDITIONAL AUTHORIZATION:

UNDER CONDITIONAL EXEMPTION:



Alan C. Lloyd, Ph.D.  
Agency Secretary  
Cal/EPA



## Department of Toxic Substances Control

700 Heinz Avenue, Suite 200  
Berkeley, California 94710-2721



2005 SEP 16 PM 12:40  
RECEIVED BY:  
SANTA CLARA COUNTY  
HEALTH  
Arnold Schwarzenegger  
Governor

September 15, 2005

Mr. Mitch Cole  
Environmental Specialist  
Agilent Technologies  
350 W. Trimble Road  
San Jose, California 95131

Dear Mr. Cole:

Thank you for contacting the Department of Toxic Substances Control (DTSC) regarding proposed upcoming changes in the working of the waste treatment unit at the Agilent and Lumileds facilities. After reviewing your schematics and reading your description the proposed treatment system changes, DTSC has determined that the wastewaters resulting from the neutralization of waste at the 350 Trimble Road address (referred to as "SPG" site in your letter) may be commingled with hazardous waste generated at 370 Trimble Road (referred to as "Lumileds" site in your letter).

You have indicated that the corrosive waste that will be treated at the SPG site is a characteristic D002 hazardous waste. As such, once treated to a condition that no longer meets hazardous waste criteria it is no longer subject to hazardous waste regulation and may be disposed of in any manner. Please be aware that the treatment of the D002 waste is subject to permitting requirements such as California's Permit-by-Rule, and additionally must be exempt from, or covered by, RCRA permitting requirements.

In looking at your information, there are two pieces of information that have the potential to raise concern: (1) the point at which the treated wastewater is added to the system, and (2) classification of the waste and permit status of the unit in which the commingled waste will be treated. DTSC would strongly suggest that the treated wastewater be added to the Lumileds NS-1 system at Tank W29 instead of Tank W28 to alleviate any concerns regarding dilution of any hazardous wastes also being received by Tank W28. Additionally, DTSC would like to reinforce that any wastes received by Tank W28 need to be characterized at their point of generation, and that it is at this point that their status as hazardous (or non-hazardous) wastes and eligibility for permitting requirements must be determined. All applicable permits or authorizations should be submitted and granted by DTSC or the Santa Clara County CUPA.

Mr. Mitch Cole  
September 15, 2005  
Page 2

During our phone conversation on September 14, 2005 you indicated that you were aware that the current variance, #01-H-VAR-01, would no longer be valid, and that neither Lumileds nor SPG would seek a new variance for these activities. I have spoken to Mr. David Wright of DTSC's Permitting Unit, and he is aware of Agilent's decision.

Thank you for contacting DTSC regarding the proposed changes in the Agilent-Lumileds-SPG waste treatment system. If you have any questions regarding this letter or the information contained in it please feel free to contact me at 510-540-3851 or [mpierce@dtsc.ca.gov](mailto:mpierce@dtsc.ca.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Mickey Pierce", with a stylized flourish at the end.

Mickey Pierce  
Sr. Hazardous Substances Scientist  
State Oversight & Enforcement Branch  
Hazardous Waste Management Program  
Department of Toxic Substances Control

Cc: Mr. Michael Balliet  
Santa Clara County Dept. of Environmental Health  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH

UXEN<sup>TM</sup>  
A NEW WORLD OF LIGHT

2005 OCT 31 PM 1:20

October 28, 2005

Mr. Mike Balliet  
Hazardous Materials Specialist  
Environmental Resources Agency  
Department of Environmental Health  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

Subject: Initial Financial Assurance Documentation - PBR: CAR 000 058 081

Dear Mr. Balliet:

Enclosed are the documents for the Financial Assurance for NS-1 and MPU-1. The independent CPA review is not complete and will be sent under a separate cover.

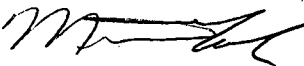
Included in this package:

- Unidocs Form: UPCF hwf1232 for Lumileds
- CFO letter using Alternative I
- Consolidated Financial Statements

Because Lumileds is not a publicly traded company, there is no SEC 10-K filing.

If you have any questions, please give me a call at 408-435-4205.

Sincerely,



Mitch Cole  
Environmental Engineer

Enclosure

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

Lumileds Lighting, LLC  
370 West Trimble Road  
San Jose, CA 95131  
USA  
(877) 298-9455

RECEIVED BY:  
CLARA COUNTY  
OF ENV. HEALTH

LUXEON™  
A NEW WORLD OF LIGHT

2005 OCT -4 PM 2: 36

CERTIFIED MAIL ARTICLE NUMBER: 7099 3400 0016 2568 6280

September 30, 2005

Mr. Michael Balliet  
Hazardous Materials Specialist  
Department of Environmental Health  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

Subject: PBR Initial Notification

Mr. Balliet:

Enclosed is the initial notification of the wastewater treatment operations for the Lumileds operations at the San Jose facility located at 370 West Trimble Road, San Jose, California 95131.

Enclosed are the following Unified Program Forms

- Business Activities
- Business Owner/Operator Identification
- Onsite Hazardous Waste Treatment Notification- Facility Page
- Onsite Hazardous Waste Treatment Notification – Unit Page NS-1
- Permit By Rule (PBR) Page – NS-1
- Onsite Hazardous Waste Treatment Notification – Unit Page MPU-1
- Permit By Rule (PBR) Page – MPU-1
- System Schematic
- Plot Plan
- Tank Certifications

The financial assurance documentation will be sent to you by 11/1/2005.

If you have any questions, please call me at 408-435-4205.

Sincerely,



Mitch Cole  
Environmental Engineer

enclosure

cc: Mr. Jan Radimsky, DTSC

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

Lumileds Lighting, LLC  
370 West Trimble Road  
San Jose, CA 95131  
USA  
(877) 298-9455



**Agilent Technologies**

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH

350 West Trimble Road  
San Jose, California 95131  
Phone: 408-435-4205  
Mobile: 408-592-3222  
Fax: 408-435-4155

2005 SEP -7 PM 2: 12

CERTIFIED MAIL ARTICLE#:7002 0860 0002 4213 0146

September 2, 2005

**COPY**

Mr. Michael Balliet  
Hazardous Materials Specialist  
Department of Environmental Health  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716

Subject: Notification of New Activities at the Agilent Facility – San Jose

Dear Mr. Balliet:

The purpose of this letter is to followup our discussion on the hazardous waste treatment operational changes and ownership modifications.

As you know, we've been operating under Variance #01-H-VAR-01 relative to the commingling of hazardous wastewaters from Agilent and Lumileds operations for several years now. Recently, Agilent announced its intentions to sell off the Semiconductor Products Group to an outside investment firm. This is the business group making up the Agilent operations at this facility. Additionally, Agilent has decided to sell off its portion of the Lumileds joint venture to the other parent company- Phillips Lighting.

The effective date for these changes is 11/1/05. On this day, there will be no Agilent operations on site.

The language of the variance dictates that it will terminate at the change of ownership of either contributing party. Therefore we need to segregate these wastes from each company prior to 11/1/05.

The names of both of these companies will be changing moving forward. At this time – I do not have the legal entity name identified for either party. For the purpose of clarity – I'll be referring to the onsite operations that were Agilent as SPG, and the Lumileds operations as Lumileds.

The ownership of the physical facility and land will likely transfer to Lumileds. This isn't finalized yet.

Lumileds will be accepting the owner/operator status of the existing NS-1 and MPU-1 PBR FTUs. We will be submitting all of the appropriate forms for this application as soon as the name of the company is finalized. This is expected by 9/16/2005.

The SPG operations have been the smaller of the two companies for some time now and the plan is to move wet fab operations offsite by April of 2006. So, from November 2005 to April 2006, we need to address the D002 and D004 wastewaters from these operations separate from Lumileds.

For the D002 wastewater, we are installing a treatment system for elementary pH neutralization named NS-2. The operational tier for this FTU has not been defined yet. This single stage system will neutralize the corrosive wastewaters to non-hazardous levels. The discharge from NS-2 will enter the first stage of NS-1 as non-hazardous industrial water. I'm currently working with James Stettler and Mickey Pierce at DTSC to address your concerns that this constitutes dilution as a treatment technology relative to the operation of NS-1. Unlike concentration based contaminants like Arsenic, pH is a balance of hydronium and hydroxyl ions in an aqueous solution – the introduction of additional neutral water has little effect on the overall pH.

The formal application for this FTU will be submitted on about 9/16/05 when I get the official company name.

A set of schematics for the three hazardous waste treatment systems are attached.

The SPG wastes currently treated in the MPU-1 treatment system (fluorides and D004) will be collected. The HF is now manually collected in bottles at each of the workstations for eventual offsite disposal. The other D004/D002 waste containing  $H_2O_2$ ,  $NH_4OH$ , As and  $H_2O$ , will be collected in a series of manifolded drums in the basement. This manifold system will have wastefeed cutoff, automatic solenoid valves to change containers and a remote DI cutoff at the workstation in the event that the system capacity is reached.

When full, these drums of waste will be shipped offsite to a permitted TSDF for treatment.

If you have any questions, please give me a call at 408-435-4205.

Sincerely,



Mitch Cole  
Environmental Specialist

enclosure

cc: Mr. Jan Radimsky  
Permit Streamlining Branch  
PO Box 806  
Sacramento, California 95812-0806

# County of Santa Clara

## Environmental Resources Agency Department of Environmental Health

### Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300

San Jose, CA 95112-2716

(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID	SC	Time
Reviewed By <i>[Signature]</i>		
Date <i>06/21/05</i>		

## OFFICIAL NOTICE OF INSPECTION

Facility Name: Lumileds Lighting LLC	Inspection Date: 5/4/05
Site Address: 370 W. Trimble Rd. San Jose	Employee No.: 10088
Contact Person(s): Mitch Cole	Samples Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No. Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.
Inspection Type: <input type="checkbox"/> Hazardous Materials <input checked="" type="checkbox"/> Hazardous Waste <input type="checkbox"/> Tiered Permit	<input type="checkbox"/> Toxic Gas <input type="checkbox"/> Cal-Accidental Release Prevention Program <input type="checkbox"/> Other Hazardous Waste Generator Type: <input type="checkbox"/> < 1,000 Kg./mo. <input checked="" type="checkbox"/> ≥ 1,000 Kg./mo. <input type="checkbox"/> CESQG <input type="checkbox"/> Satellite Only

**VIOLATIONS:** Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Inspection began on 04/25/05, continued on 04/26/05 and concluded today.	
2201	Waste determinations for the following wastes have not been made: - You must perform a waste determination on the phosphorus waste in the Epi area. Water with phosphorus is being discharged to the PBR unit. This waste should be included in your waste analysis plan. - OBServed 1 x 55gal blue drum in the storage yard area that were not labeled and their contents not known. Perform a waste determination and properly dispose of these drums.	<i>See Attached cover letter</i>
2206	Observed haz waste containers that were not properly labeled and/or	
2209	sealed in the following areas: - Epi pass thru: Observed 1 x 30gal arsenic waste and 1 x 30gal pyrophoric waste without lids. - UPE Sink: 2 x gal graphite waste without a lid. - Rm. 11N9: Observed 1 x 5gal used oil without label - Rm. 1BP5: Observed 1 x gal used oil not labeled/sealed. - Rm. 1BT2: Observed 1 x 5gal used oil not labeled	<b>ENTERED</b> <i>SP 6/21/05</i>

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: *[Signature]* Inspected by: *M. Balliet* Entered by: \_\_\_\_\_

**Certification:** I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

# THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection. Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection. Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

## What Does the Information in Each Column Mean?

**Violation Code:** Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

**Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions:** Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

**Corrective Actions Taken:** This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

## Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be submitted to HMCD. The pink copy is for your records.

## What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations.

## What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

\*\*\*\*\*

## Hazardous Waste Violations

- Per H&SC §25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.
- Per H&SC §25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.
- Per H&SC §25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.

55 Berger Drive, Suite 300  
San Jose, CA 95112-2716  
(408) 918-3400 Fax (408) 280-6479  
[www.EHinfo.org](http://www.EHinfo.org)

www.EHir  
26/2/05  
SECTION

**Inspection Date:** 05/04/05

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	All hazardous waste containers must be properly labeled and sealed as required. Label and seal these containers as required.	
2218	Several manifests for the solvent waste did not have an RQ listed in the shipping description. For example, manifest 24113033 dated 11/10/04 did not have an RQ. Some of the manifests for the same waste did have an RQ. Determine the applicability of the RQ and properly apply to all manifests. Observed manifest number 22703031 dated 07/28/03 that had a line item listed with a shipping description of "oil, nos, none, none" for a used oil shipment. This is not a proper shipping description for non-rcra hazardous waste. Ensure all future shipments use the correct shipping name.	See Attached Cover letter
	Note: Mercury is being solidified in the Mercury Doping station. This solidification is being done while connected to the process equipment and is not treatment of a hazardous waste. I would recommend not solidifying this waste because it is more expensive to dispose of. Ensure any contaminated debris is being properly disposed of (i.e. the proper waste stream).	
	Note: I recommend you label the source boxes for the pyrophoric liquids in Bay 5 as empty. An emergency responder may assume these boxes are full.	SP 10/21/05
	Note: A solvent tank ruptured into the secondary containment and about 40 gallons of solvent was released. The spill did not leave the secondary containment and was cleaned up immediately. The tank has been put out-of-service and will be removed and properly disposed of.	

Inspected by:

2054 REV 11/01  
HMCD-015 - 1/1

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT. OF ENV. HEALTH

LUXEON™  
A NEW WORLD OF LIGHT

2005 JUN -8 AM 11: 17

June 7, 2005

Mr. Michael Balliet  
Hazardous Materials Specialist  
Environmental Resources Agency  
Department of Environmental Health  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

Subject: Follow up from the inspection on 5/4/05 for the Lumileds Operations

Dear Mr. Balliet:

The purpose of this letter is to summarize the responses to issues discovered during the compliance inspection starting 4/25 and ending on 5/4 of 2005.

**Code 2201, Waste determinations not being made:**

The phosphorous waste comes from the bubbler operation at the tail end of the Vapor Phase Epi process. It is hazardous primarily due to the corrosivity and toxicity characteristics. The corrosivity comes from the Hydrogen Chloride which is partially dissolved into the liquid. The toxicity comes from the ethylene glycol. According to you, it fails the fish bio-assay in concentrations greater than 30%.

As the waste drains from the sink, it is diluted by about a 10 to 1 ratio from the rinsing operation on the quartz bubblers. Additionally – due to other regulatory pressures (SARA), we are evaluating alternative chemistries for the bubbler media. The proposed replacement with better physical properties and LD 50 oral rat values that are three times higher than ethylene glycol is dipropylene glycol.

The blue drum in the service yard was evaluated. It turns out to be rain water. The bungs were loose and the rain water was able to partially fill the container over time. We checked it for pH, fluorides, organics, and oxidizers using the spillfiter test strips. All the tests were negative. The water was drained into the wastewater treatment system and the drum will be recycled at the next quarterly shipment.

**Code 2206 & 2209 Waste containers not labeled and/or sealed, :**

Within the Epi passthru, the arsenic waste and pyrophoric containers have been provided with lids.

**LUMILEDS**  
LIGHT FROM SILICON VALLEY

Lumileds Lighting, LLC  
370 West Trimble Road  
San Jose, CA 95131  
USA  
(877) 298-9455

The graphite containers do not have lids due to the slow gas buildup with pyrophoric characteristics. This waste is not actually graphite related. These containers are from the VPE bubblers. The large solids are collected in these two containers. The bubblers containing ethylene glycol lose almost all of it during the process due to evaporation. This leaves a hard solid deposit on the bottom of the bubbler that is challenging to remove. The first cleaning cycle is with water and agitated with a nitrogen gun. The solids that don't pass through the mesh decking of the workstation are collected in the 1 gallon jugs. This is followed up with the Aqua Regia etch solution to remove the remaining materials. The pieces that don't go through the strainer are collected in the other 1 gallon jug.

We are changing the process to eliminate both of these wastes by changing the bubbler design to incorporate a chilled water cooling coil. It has already been incorporated into about half of the Vapor Phase Epi Reactors, with the remainder scheduled for changeover by August 1<sup>st</sup> 2005.

The original process incorporated a bubbler to capture the solids to the extent practical and prevent them from entering the exhaust system. The problem is that the heat of the process gases (about 750\* C) has enough energy to volatilize most of the ethylene glycol by the time the process is complete. This has two negative effects: The downstream transportation of ethylene glycol into the ductwork; and the crystallization of capture solids into large pieces. The crystallized material in the bubbler is generating the waste in the 1 gallon jugs. The replacement bubbler eliminates these two negative effects by preventing the evaporation of the ethylene glycol in the first place.

The oil containers found without labels and lids have been collected, labeled and located in the hazardous waste storage area.

**Code 2218 Manifesting:**

The manifests had inconsistently applied the RQ designation for solvent wastes. As a D001 waste, the RQ is 100 pounds and therefore all shipments should have had the RQ designation within the DOT shipping name on the manifest. I discussed this with our hazardous waste vendor to make sure they understand and apply the appropriate codes to the manifest. Moving forward, all future manifests will be more closely scrutinized by Agilent staff to verify appropriate shipping documentation.

This should resolve the issues discovered during the inspection. If you have any questions, please give me a call at 408-435-4205.

Sincerely,



Mitch Cole  
Environmental Specialist

# County of Santa Clara

## Environmental Resources Agency Department of Environmental Health

### Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300

San Jose, CA 95112-2716

(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID	E	SC	Time
PC0367934	2208	02	195

## OFFICIAL NOTICE OF INSPECTION

Facility Name:	Lumileds Lighting LLC	Inspection Date:	5/4/05
Site Address:	370 W. Trimble Rd. San Jose	Employee No.:	10088
Contact Person(s):	Mitch Cole	Samples Taken?	<input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.
		Photographs Taken?	<input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.
Inspection Type:	<input type="checkbox"/> Hazardous Materials <input checked="" type="checkbox"/> Hazardous Waste <input type="checkbox"/> Tiered Permit	<input type="checkbox"/> Toxic Gas <input type="checkbox"/> Cal-Accidental Release Prevention Program <input type="checkbox"/> Other	Hazardous Waste Generator Type: <input type="checkbox"/> < 1,000 Kg./mo. <input checked="" type="checkbox"/> ≥ 1,000 Kg./mo. <input type="checkbox"/> CESQG <input type="checkbox"/> Satellite Only

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Received by: [Signature] Inspected by: M. Banier Entered by: [Signature]

**Certification:** I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

## THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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### What About Photographs or Samples Taken During the Inspection?

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\*\*\*\*\*

### Hazardous Waste Violations

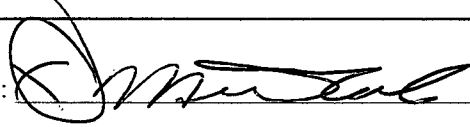
- Per H&SC §25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.
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**OFFICIAL NOTICE OF INSPECTION**  
 (Continuation Page)

**Facility Name:** Lumileds Lighting LLC

**Inspection Date:** 05/04/05

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	All hazardous waste containers must be properly labeled and sealed as required. Label and seal these containers as required.	
2218	Several manifests for the solvent waste did not have an RQ listed in the shipping description. For example, manifest 24113033 dated 11/10/04 did not have an RQ. Some of the manifests for the same waste did have an RQ. Determine the applicability of the RQ and properly apply to all manifests. Observed manifest number 22703031 dated 07/28/03 that had a line item listed with a shipping description of "oil, nos, none, none" for a used oil shipment. This is not a proper shipping description for non-rcra hazardous waste. Ensure all future shipments use the correct shipping name.	
	Note: Mercury is being solidified in the Mercury Doping station. This solidification is being done while connected to the process equipment and is not treatment of a hazardous waste. I would recommend not solidifying this waste because it is more expensive to dispose of. Ensure any contaminated debris is being properly disposed of (i.e. the proper waste stream).	
	Note: I recommend you label the source boxes for the pyrophoric liquids in Bay 5 as empty. An emergency responder may assume these boxes are full.	
	Note: A solvent tank ruptured into the secondary containment and about 40gallons of solvent was released. The spill did not leave the secondary containment and was cleaned up immediately. The tank has been put out-of-service and will be removed and properly disposed of.	

Received by: 

Inspected by: M. Balliet

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

(408) 918-3400 Fax (408) 280-6479 [www.EHinfo.org](http://www.EHinfo.org)

## THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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# County of Santa Clara

Department of Environmental Health  
Hazardous Materials Compliance Division  
2220 Moorpark Avenue  
P.O. Box 28070  
San Jose, CA 95159-8070  
(408) 299-6930 Fax (408) 280-6479

Program Record ID	P	SC	Time
Reviewed By	<i>[Signature]</i>		
Date	<i>05/15/02</i>		

## OFFICIAL NOTICE OF INSPECTION

Facility Name:	<u>Lumileds Lighting LLC</u>	Inspection Date:	<u>05/16/02</u>
Site Address:	<u>370 W. Trimble Rd., San Jose</u>	Work Area:	
Contact Person(s):	<u>Steve LaFirenza</u>	Employee No.:	<u>10088</u>
Inspection Type:	<input type="checkbox"/> Hazardous Materials <input type="checkbox"/> Hazardous Waste <input type="checkbox"/> Toxic Gas	<input type="checkbox"/> Cal-Accidental Release Prevention Program <input type="checkbox"/> Medical Waste Storage/Treatment <input type="checkbox"/> Medical Waste Generator	Samples Taken? <input type="checkbox"/> Yes; <input type="checkbox"/> No. Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.

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Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	Observed 1 x 55gal vacuum dust waste in the Process Cooling Basement that was not labeled with the accumulation start date (ASD). Observed 1 x EP2 cake waste that had an ASD of 08/19/02. This is not the correct date. Observed 1 x gal wafer scrap near column 11R9 in the fab room that did not have an ASD. Observed 1 x gal C35 waste and 2 x gal indium GAS waste near sink 11N701 in the fab that did not have an ASD. Observed 1 x gal waste container in waste pass thru #11H6 that did not have a label. All hazardous waste containers must be properly labeled at all times. Label these containers.	See attached letter
2212	Observed spillage of oil/solvent in the cabinet that holds the transfer equipment for the solvent tank. All spills and leaks must be cleaned up immediately to minimize the possibility of an unplanned release to the environment. Clean up this area.	See attached letter
2265	Observed 2 x 15gal empty haz mat containers that were empty near the waste area. These were not marked properly. You must mark empty drums >5gal with the date they became empty and manage within 1 year.	See Attached letter

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: *[Signature]* Inspected by: *M. Balliet* Entered by: *10/29*  
*7/1/02*

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: *[Signature]* Title: *EHS Rep* Date: *6/14/02*

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

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**Department of Environmental Health  
Hazardous Materials Compliance Division**

(408) 299-6930 Fax (408) 280-6479

(Continuation Page)

**Inspection Date:** 05/16/02

Received by:

Inspected by:

Page

2 of 2



# Agilent Technologies

RECEIVED BY  
ENVIRONMENTAL HEALTH  
HHS

CERTIFIED MAIL ARTICLE #7099 3400 0016 2568 2206

JUN 19 9 24 AM '02

June 13, 2002

Mr. Mike Balliet  
County of Santa Clara  
Department of Environmental Health  
2220 Moorpark Avenue  
San Jose, CA 95159

Subject: Inspection of Agilent & Lumileds 5/16/02

Dear Mr. Balliet:

This is in response to the CUPA program inspection conducted on 5/16/02 at the Agilent/Lumileds facility located at 350-370 West Trimble Road, San Jose, California.

## Agilent Findings:

Violation Code	Summary	Corrective actions taken:
2201	Acid wipes in the Gemini Area are being rinsed with water and disposed of as non-haz waste. A waste determination could not be found for this waste. You must perform a waste determination and provide our office a copy of this determination.	Waste determination: This waste is hazardous (D002) due to the low pH of the liquids contaminating the paper or fabric based wipe. These wastes were rinsed three times with clean water to remove the low pH material in an effort to reduce waste in conformance with SB-14 (1989 hazardous waste reduction act). This is hazardous waste treatment. Because this is not an authorized treatment technology under permit-by-rule regulations, to continue this operation would require full RCRA TSDF standard permit. Therefore this treatment process has been terminated and all waste is now collected and shipped offsite to a TSDF. ✓
2205	Acid contaminated wipes are being rinsed with water and the liquid waste being discharged to the Acid Waste Neutralization system. This may be considered treatment under the definition of treatment. This process changes the physical and chemical characteristics of the waste and results in the removal and/or the reduction of hazardous properties of the waste. Cease this process until a waste determination has been made on the wipes and this process.	This process has been terminated. Wipes are being collected for disposal as Hazardous Waste under profile #548706. ✓

Violation Code	Summary	Corrective actions taken:
3219	Observed manifest number 21545919 dated 4/15/02 has not been mailed to DTSC. You are required to notify DTSC of hazardous waste shipments within 30 days of shipping the waste. Mail this copy to DTSC.	This manifest was mailed to DTSC on 5/20/02.
2220	Observed manifest number 21204990 dated 11/12/01 that was not signed by the TSDF as required. You are required to obtain a copy signed by the TSDF and keep it on file for 3 years. Obtain the signed copy of the manifest.	A signed copy of the TSDF page was faxed to our office on 5/20/02. It has been filed with the rest of them.
2251	Observed manifest number 21545919 dated 4/15/02 that was signed by Andy Wan. Training records for M. Wan related to hazardous waste manifesting procedures could not be found. You are required to train employees who manage hazardous waste in procedures relevant to the positions in which they are employed. If Mr. Wan is not trained in proper procedures for signing a manifest, he should not sign the manifest. Provide out office clarification on this issue and how he is trained.	Andy Wan was not authorized to sign hazardous waste manifests. This was an internal communication issue within Agilent (one Department unaware of the requirements) which has been resolved. Only those personnel trained in Hazardous Waste Management and DOT hazardous materials shipment requirements are and will be signing manifests.

2218	An Agilent solvent shipment was shipped on 8/2/01 under the Lumileds name and EPA ID# on the manifest number 21237333. You must ship waste off site using a properly completed manifest. Properly ship this waste in the future. Provide our office with a description of how and why this happened and how you will prevent it in the future. Notify DTSC as applicable.	Prior to the formation of the joint venture between Agilent and Phillips Lighting, the operations at this facility were under a single legal business. The tanks for collecting the solvent wastes were collected at the same time in a single compartment tanker truck and managed as a single waste. The solvent wastes from both buildings were essentially identical and were commingled. With the creation of the new legal entity, Lumileds, the wastes from each business were separated by virtue of the fact that each business is in a different building. Lumileds in bldg 91, and Agilent in 90. In July of 2001, Agilent received a variance (01-H-VAR-01) from DTSC. This variance authorized Agilent to treat hazardous wastewaters from Lumileds under the PBR permit program. There was an incorrect interpretation of this variance by Agilent to include the commingling of solvent wastes for disposal. Once this was discovered to be incorrect, this management method was halted.
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Lumileds Findings:

Violation Code	Summary	Corrective actions taken:
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2212	Observed spillage of oil/solvent in the cabinet that holds the transfer equipment for the solvent tank. All spills and leaks must be cleaned up immediately to minimize the possibility of an unplanned release to the environment. Clean up this area.	The cabinet contained rags used in clean up after solvent pickups. This cabinet is not weatherproof, and rainwater mixed with the rags to make a mess. The cabinet was cleaned on 5/17/02. Further review determined that the cabinet wasn't necessary in the area so it was removed. ✓
2265	Observed 2 x 15 gal empty hazardous materials containers that were empty near the waste area. These were not marked properly. You must mark empty drums >5 gallon with the date they became empty and manage within 1 year.	Labels were placed on the containers on 5/17/02. ✓

If you have any other questions, please call me at (408) 435-4205.

Sincerely,



Mitch Cole  
Environmental Representative

**Department of Environmental Health**  
**Hazardous Materials Compliance Division**  
2220 Moorpark Avenue  
P.O. Box 28070  
San Jose, CA 95159-8070  
(408) 299-6930 Fax (408) 280-6479

Program Record ID	PI	SC	Time
367934	2208	01	42

# OFFICIAL NOTICE OF INSPECTION

Facility Name:	Lumileds Lighting	Inspection Date:	05/15/02
Site Address:	370 W. Trimble Ave - San Jose	Work Area:	
Contact Person(s):	Steve LaFirenza	Employee No.:	10080
Inspection Type:	<input type="checkbox"/> Hazardous Materials <input checked="" type="checkbox"/> Hazardous Waste <input type="checkbox"/> Toxic Gas	<input checked="" type="checkbox"/> Cal-Accidental Release Prevention Program <input type="checkbox"/> Medical Waste Storage/Treatment <input type="checkbox"/> Medical Waste Generator	Samples Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No. Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.

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[illegible]

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Received by: NOT AVAILABLE Inspected by: M. Ballier Entered by: 10129  
6/6/02

**Certification:** I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: \_\_\_\_\_ Title: \_\_\_\_\_ Date:     /     /

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Hazardous Materials Compliance Division  
2220 Moorpark Avenue  
P.O. Box 28070  
San Jose, CA 95159-8070  
(408) 299-6930 Fax (408) 280-6479

Program Record ID	P	SC	Time
367934	2208	02	83

## OFFICIAL NOTICE OF INSPECTION

Facility Name:	<b>Lumileds Lighting LLC</b>	Inspection Date:	<b>05/16/02</b>
Site Address:	<b>370 W. Trimble Rd., San Jose</b>	Work Area:	
Contact Person(s):	<b>Steve LaFirenza</b>	Employee No.:	<b>10088</b>
Inspection Type:	<input type="checkbox"/> Hazardous Materials <input type="checkbox"/> Hazardous Waste <input checked="" type="checkbox"/> Toxic Gas	<input type="checkbox"/> Cal-Accidental Release Prevention Program <input type="checkbox"/> Medical Waste Storage/Treatment <input type="checkbox"/> Medical Waste Generator	Samples Taken? <input type="checkbox"/> Yes; <input type="checkbox"/> No. Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.

**VIOLATIONS:** Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	Observed 1 x 55gal vacuum dust waste in the Process Cooling Basement that was not labeled with the accumulation start date (ASD). Observed 1 x EP2 cake waste that had an ASD of 08/19/02. This is not the correct date. Observed 1 x gal wafer scrap near column 11R9 in the fab room that did not have an ASD. Observed 1 x gal C35 waste and 2 x gal indium GAS waste near sink 11N701 in the fab that did not have an ASD. Observed 1 x gal waste container in waste pass thru #11H6 that did not have a label. All hazardous waste containers must be properly labeled at all times. Label these containers.	
2212	Observed spillage of oil/solvent in the cabinet that holds the transfer equipment for the solvent tank. All spills and leaks must be cleaned up immediately to minimize the possibility of an unplanned release to the environment. Clean up this area.	
2265	Observed 2 x 15gal empty haz mat containers that were empty near the waste area. These were not marked properly. You must mark empty drums >5gal with the date they became empty and manage within 1 year.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: [Signature] Inspected by: M. Galliet Entered by: 10/10/09  
[Signature]

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

## THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection. Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection. Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at P.O. Box 28070, San Jose, CA 95159-8070.

### What Does the Information in Each Column Mean?

88001

**Violation Code:** Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

**Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions:** Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

**Corrective Actions Taken:** This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

### Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be submitted to HMCD. The pink copy is for your records.

### What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations.

### What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

### Hazardous Waste Violations

- Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.
- Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.
- Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.

## Facility Name: Lumileds Lighting Inspection Date: 05/16/02

 2054

# RECORD MODIFICATION NOTICE

Due

Date: \_\_\_\_\_

Date: 11/02/01 Office: HMCD Assigned to: \_\_\_\_\_

Business Name: LUMILEDS LIGHTING US LLC

Census Tract#: \_\_\_\_\_

FILE

Check # 0000463094

Facility ID#: 252744

Amount: 3,064.00

Account#: 1256561

The attached statment/notice, submitted with a payment, indicates changes for this facility. Further processing cannot occur until the appropriate record changes have been made. Please act promptly to verify the indicated changes and submit the necessary paperwork.

Comments

CONTACT PERSON CHANGE

OK TO FILE  
A

**Department of Environmental Health  
Data Input Document and Adjustment Form**

EFFECTIVE DATE: 11/5/01

**CURRENT INFORMATION:**

OWNER ID # \_\_\_\_\_ FACILITY ID # 252744 PROGRAM ID # \_\_\_\_\_  
Facility Name Lumileds Lighting LLC  
Facility Address 370 W. Trimble Rd, S.J.

**NEW INFORMATION (MODIFY):**

OWNER: \_\_\_\_\_ Phone # \_\_\_\_\_

FACILITY: \_\_\_\_\_

BILLING ADDRESS: 370 W TRIMBLE RD, 91 BT, SAN JOSE 95131

CARE OF DESIGNATION: ☒ OWNER ☒ FACILITY ☒ BILLING  
(C/O NAME) MITCH COLE

☐ CHANGE P/E TO \_\_\_\_\_ ☐ STOP BILLING ☐ INACTIVATE PROGRAM  
(REMOVE STEWART BROOK)

☐ CHANGE PERMIT STATUS TO \_\_\_\_\_ ☐ OTHER \_\_\_\_\_

COMMENT: check on hold

Input by 10096 Date 11/05/01

**FISCAL ADJUSTMENT INFORMATION**

ACCT ID # \_\_\_\_\_ INV ID # \_\_\_\_\_ ADJUSTED AMT \$ \_\_\_\_\_

REASON FOR ADJUSTMENT: (Check all that apply)

- |   |   |  |  |
|---|---|--|--|
| <input type="checkbox"/> Waive Delinquency                    | <input type="checkbox"/> Refund           | <input type="checkbox"/> Refer to DOR  | <input type="checkbox"/> Other (Explain in |
| <input type="checkbox"/> Delete Charge                        | <input type="checkbox"/> Ownership Change | <input type="checkbox"/> Close Account | Comment)                                   |
| <input type="checkbox"/> Transfer Payment FROM (Inv ID) _____ |   | TO (Inv ID) _____                      |  |

COMMENT: \_\_\_\_\_

COMMENT: \_\_\_\_\_

Employee Name/ID # Nicole Pullman I# 4652 Date 11/5/01

Supervisor Initials [Signature] Date 11-5-01 Input by \_\_\_\_\_ Date \_\_\_\_\_



**Agilent Technologies**

Innovating the HP Way  
350 West Trimble Road  
San Jose, CA 95131  
408-435-4205

RECEIVED BY  
ENVIRONMENTAL HEALTH  
HHCDC

CERTIFIED MAIL ARTICLE # 7000 1530 0002 1993 4242

Nov 20 11 35 AM '01

November 16, 2001

Ms. Nicole Pullman  
Santa Clara County  
Department of Environmental Health  
P.O. Box 28070  
San Jose, CA 95159-8070

**Subject: Amendment of existing PBR treatment operations**

Dear Ms. Pullman:

The purpose of this letter is to amend the existing PBR permit to align with the Variance granted by the Department of Toxic Substances Control and to close the treatment system NS-2.

The wastewater treatment operations for both Lumileds and Agilent are now owned and operated by Agilent Technologies. The Variance from the definition of onsite facility provides the opportunity to combine both the Agilent wastewater and the Lumileds wastewater prior to treatment, therefore eliminating the need for duplicate systems for each business. Variance 01-H-VAR-01 issued by DTSC is in effect from 7/23/01 to 7/23/11.

The following treatment systems are covered: NS-1, the pH neutralization system; and MPU-1, the metals/fluorides precipitation system.

The Financial Assurance information has been modified to incorporate the MPU-1. Previously, the financial assurance and permit for MPU-1 were maintained by Lumileds. With these changes, the costs are now reflected in the closure cost estimate for Agilent. It is now \$140,000 up from \$56,940 to cover the additional costs for closure of MPU-1. This modification has not been independently reviewed by a third party, but in the next round of annual financial assurance submittals (January 2002) it will be included.

The temporary treatment system: NS-2 which pretreated the Lumileds acid waste prior to commingling with the Agilent wastewater is no longer adjusting the pH of the water. However, it still exists as a lift station and drop out tank (to keep things like gloves, wipes, and other solids from destroying the pumps). It consists of two tanks: one for the solids drop out and one for flow equalization; and a pumping system to lift the wastewater to the elevation of the treatment system NS-1. Since the wastewater is hazardous solely from the corrosivity component, the dropout tank is not changing the hazard of the waste and therefore is not considered hazardous waste treatment. To complete the closure of the unit, we have decontaminated and removed all of the chemical feed equipment (pumps, tubing, containment, carboys). The tubing and containment have been disposed of as non-hazardous, the pumps are in storage as excess equipment, and the carboys are back in circulation for other chemical transportation needs within the facility. In support of this, the decontamination certification is attached.

If you have any questions, please call me at (408) 435-4205.

Sincerely,



Mitch Cole  
Environmental Specialist

Enclosure:

- UPCF Business Activities
- UPCF 2730 Business Owner/Operator Identification
- UPCF 1772f Onsite Hazardous Waste Treatment Notification - Facility Page
- UPCF 1772u Onsite Hazardous Waste Treatment Notification - Unit Page (MPU-1)
- UPCF Permit By Rule Page (MPU-1)
- Flow Diagram MPU-1
- Tank and Containment Integrity Certification (MPU-1)
- UPCF 1772u Onsite Hazardous Waste Treatment Notification - Unit Page (NS-1)
- UPCF Permit By Rule Page (NS-1)
- Flow Diagram NS-1
- Tank and Containment Integrity Certification (NS-1)
- Plot Plan of Treatment Unit Locations
- Tiered Permitting Phase I Environmental Assessment Checklist (12/1996)
- UPCF 1232 Certification of Financial Assurance
- CFO Letter and Financial Test
- PricewaterhouseCoopers independent review of the data
- A copy of 2000 Annual Report
- A copy of the 2000 SEC Form 10K
- DTSC Variance No. 01-H-VAR-01
- Disposition/Decontamination Checklist

cc: Mr. Jan Radimsky, Chief  
Attn: Tiered Permitting Notification for Variance  
Permit Streamlining Branch  
P.O. Box 806  
Sacramento, CA 95812-0806

Mr. Sudhir Singh  
San Jose/Santa Clara Water Pollution Control Plant  
4245 Zanker Road  
San Jose, CA 95134

Mr. Richard Bryson  
San Jose Fire Department  
Hazardous Materials Division  
Four North Second Street Suite 1100  
San Jose, CA 95113-1305



Mr. Steve LaFirenza  
Agilent Technologies

Ms. Roxanne Rapson  
Agilent Technologies

# Disposition/Decontamination Checklist (DDC)

I. Tool Information (completed by tool owner/originator)

Tool/Item Name: NS-2 chemical feed system  
Tool Owner/Representative: Paul Bolm  
Ext. #: 435-4343 Pager #: \_\_\_\_\_

Circle one:  Agilent Technologies  LumiLeds  
Fab/Building: 91 Basement Tool #: \_\_\_\_\_  
Is Tool an active asset? ☐ Yes ☐ No  
If yes, asset #: \_\_\_\_\_

Tool/Item to be:  
☒ Disposed ☐ Recycled ☒ Stored

☐ Sold/Donated ☒ Transferred/Reinstalled

Contaminated Tool/Item may contain:

<input checked="" type="checkbox"/> Corrosives	Asbestos
<input type="checkbox"/> Solvents	Arsenic
<input type="checkbox"/> Gases/Pyrophorics	Phosphorus
<input type="checkbox"/> Oils/Pump Oils	Copper
<input type="checkbox"/> Ethylene Glycol	Lead
<input type="checkbox"/> Refrigerants/CFCs	Chromium
<input type="checkbox"/> Radiation Devices	Other Metals

☐ NO DECON REQUIRED  
Item/Tool NEVER contained any chemicals/gases.

☒ Specific contaminants/byproducts:  
Sodium Hydroxide only

☐ MSDS sheets are available and will be furnished upon request.

By signing this section of the label, I acknowledge that I have read the appropriate sections of the Disposition, Demolition, and Decontamination Procedure.

Signature: Paul Bolm

Date: 11/15/01

II. Decontamination Results (completed by Decon person)

## ITEM HAS BEEN DECONTAMINATED

Procedure used for Decon (check all that apply):

- ☐ Solvents ☒ Corrosives  
☐ Metals ☐ Refrigerant Devices  
☐ Oils ☐ Compressed Gas Cylinder  
☐ Asbestos ☐ Unknown Contaminants

Chemicals used for Decon: Water

Date Decontaminated: \_\_\_\_\_

Samples taken? ☐ Yes ☒ No

If yes, Chain of Custody # \_\_\_\_\_

☒ This Tool/Item meets the following Key Criteria:

- Surfaces exposed to corrosives pH test between 5 and 9
- All chemical residue, debris and wafer chips are removed
- All ports/openings have been sealed with a cap or plug
- All free flowing liquids have been removed
- Gas systems are purged and at atmospheric pressure
- Chemical labels have been removed if item will not be reused at Agilent/LumiLeds
- Item packaged to minimize exposure to any contaminant

By signing this section of the label, I acknowledge that I have read the appropriate sections of the Disposition, Demolition, and Decontamination Procedure and have prepared this Tool/Item accordingly.

Signature: Paul Bolm

Date: 11/15/01 Ext./Pager: \_\_\_\_\_

## ITEM IS STILL CONTAMINATED

CAUTION! This Item may still be contaminated with the following chemicals/gases:

Chemical State (check all that apply):

- ☐ Solid ☐ Liquid ☐ Gas

Contamination Location (check all that apply):

- ☐ External ☐ Internal ☐ Surface ☐ Embedded

NOTICE TO FUTURE HANDLERS:  
(check all that apply)

- ☐ Surfaces pH test less than 5 or greater than 9
- ☐ Chemical residue, debris or wafer chips are present
- ☐ Ports and openings are not sealed with a cap or plug
- ☐ Free flowing liquids are present
- ☐ Gas systems have not been purged/are not at atmospheric pressure
- ☐ Chemical labels are present (Item will not be reused at Agilent/LumiLeds)
- ☐ Packaging does not minimize exposure to any contaminant

Recipient must determine proper safety procedures and PPE based on the contaminants listed above. Consult MSDS's.

III. Signoff

Environmental Approval: ☒ Yes ☐ No

Signoff by: Mitch Cole

Ext./Pager: 435-4205 / 699-5822

EQUIPMENT MUST NOT BE REMOVED  
WITHOUT ENVIRONMENTAL SIGNOFF



# Department of Toxic Substances Control



Winston H. Hickox  
Agency Secretary  
California Environmental  
Protection Agency

Edwin F. Lowry, Director  
1001 "I" Street, 25th Floor  
P.O. Box 806  
Sacramento, California 95812-0806

Gray Davis  
Governor

July 23, 2001

Ms. Barrie Simpson  
Agilent Technologies/LumiLeds Lighting U.S., LLC  
350-370 Trimble Road  
San Jose, California 95131

## VARIANCE DETERMINATION FOR AGILENT TECHNOLOGIES/LUMILEDS LIGHTING U.S., LLC

Dear Ms. Simpson:

The Department of Toxic Substances Control (DTSC) has received the October 31, 2000 variance request for Agilent Technologies/LumiLeds Lighting U.S., LLC (Agilent/LumiLeds). Agilent/LumiLeds has requested an administrative variance that would allow Agilent/LumiLeds to operate as an onsite facility. A change of corporate structure at the facility, which had operated under California's lower authorization tier [Permit by Rule (PBR)], resulted in the creation of a separate legal entity ("new facility") as owners/operator of certain units. Therefore, specified treatment activities at the new facility does not meet the definition of "onsite facility" pursuant to Health and Safety Code Section 25117.12 and Title 22, California Code of Regulations Section 66260.10.

Pursuant to the Health and Safety Code (HSC), section 25143, DTSC grants Agilent/LumiLed variance request subject to all the terms and conditions specified in the enclosed variance.

*The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at [www.dtsc.ca.gov](http://www.dtsc.ca.gov).*

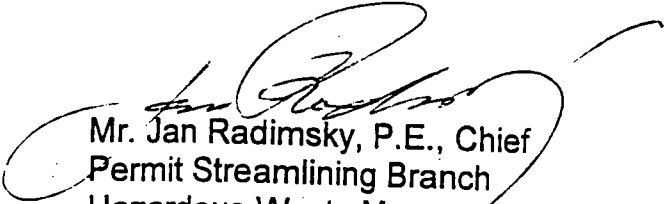
Ms. Barrie Simpson

July 23, 2001

Page 2

If you have any questions, please contact Ms. Valetti Lang of DTSC's Permitting Division staff at (916) 445-4413.

Sincerely,



Mr. Jan Radimsky, P.E., Chief  
Permit Streamlining Branch  
Hazardous Waste Management Program

Enclosure

Certified Mail: Z 147 158 038

cc: Ms. Valetti Lang  
Permit Program Development Section  
Department of Toxic Substances Control  
P.O. Box 806  
Sacramento, California 95812-0806



California Environmental Protection Agency  
Department of Toxic Substances Control

VARIANCE

Applicant Names:

Variance No. 01-H-VAR-01

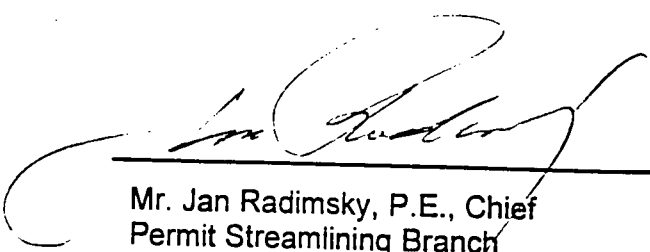
Agilent Technologies/  
LumiLeds Lighting U.S., LLC  
350-370 West Trimble Road  
San Jose, California 95131-1008

Effective Date: July 23, 2001

Expiration Date: July 23, 2011

Modification History:

Pursuant to Section 25143 of the California Health and Safety Code, the Department of Toxic Substances Control hereby issues the attached Variance consisting of four pages to Agilent Technologies/LumiLeds Lighting U.S., LLC.

  
Mr. Jan Radimsky, P.E., Chief  
Permit Streamlining Branch  
Department of Toxic Substances Control

Date: 7/23/01

## VARIANCE

### 1. INTRODUCTION.

Pursuant to Section 25143, Chapter 6.5, Division 20 of the Health and Safety Code (HSC), the California Department of Toxic Substances Control (DTSC) grants a variance to the applicant below to allow operation as an onsite facility. A change of corporate structure at the facility, which had operated under California's lower authorization tiers [Permit by Rule (PBR)], resulted in the creation of a separate legal entity ("new facility") as owners/operator of certain units. Therefore, specified treatment activities at the new facility do not meet the definition of "onsite facility" pursuant to HSC Section 25117.12 and Title 22, California Code of Regulations (22 CCR) Section 66260.10. However, hazardous waste management activities, including waste streams, remain almost the same at the facility. Temporary changes have been made at the facility (waste separation and pH neutralization) until variance authorization is approved to allow treatment to continue in affected units. Upon issuance of the variance, operations will return to that prior to the formation of the new legal entity. The specified units remain on the same contiguous property, are housed in the same building, and treat the same hazardous wastes as before the corporate restructure.

DTSC hereby grants a variance only from the requirements specified herein and only in accordance with all terms and conditions specified herein.

### 2. IDENTIFYING INFORMATION.

#### APPLICANT/OWNER/OPERATOR:

Agilent Technologies/LumiLeds Lighting U.S., LLC  
350-370 West Trimble Road  
San Jose, California 95131-1008

### 3. TYPE OF VARIANCE.

This variance is an administrative variance from the definition of onsite facility as defined in HCS Section 25117.12 and 22 CCR Section 66260.10. This variance allows Agilent Technologies/LumiLeds Lighting U.S., LLC (Agilent) to be classified as an onsite facility rather than an offsite facility. The facility's operating authorization for hazardous waste management activities is provided in a separate document, Attachment 1.

### 4. ISSUANCE AND EXPIRATION DATES.

DATE ISSUED: July 23, 2001      EXPIRATION DATE: July 23, 2011.

### 5. APPLICABLE STATUTES AND REGULATIONS.

The hazardous waste that is the subject of this variance is fully regulated under

HSC, Section 25100, et seq. and 22 CCR Division 4 except as specifically identified in Section 8 of this variance.

6. FINDINGS/DETERMINATIONS.

DTSC has determined that the variance applicant meets the requirements set forth in HSC Section 25143 for a variance from specific regulatory requirements as outlined in Section 8 of this variance.

Upon issuance of the administrative variance, the Agilent/LumiLeds operation is considered an onsite activity. As an onsite facility, the hazardous waste management activity managed by Agilent/LumiLeds is not regulated under the federal act, and will be authorized by PBR. The hazardous waste management activity is insignificant as a potential hazardous to human health and safety or to the environment when managed in accordance with the conditions, limitations, and other requirements specified in the PBR authorization documents.

7. PROVISIONS SUBJECT TO VARIANCE.

DTSC, subject to all terms and conditions herein, grants a variance from the definition of "onsite facility" as defined in HSC Section 25117.12 and 22 CCR Section 66260.10. Specifically, Agilent, under the signed legal agreement between Agilent Technologies, Inc. and LumiLeds Lighting U.S., LLC (Attachment 2), has operational control of the hazardous waste produced and treated at the 350-370 West Trimble Road, San Jose, California site, and is considered to be the generator of waste.

8. SPECIFICATIONS OF THE CONDITIONS, LIMITATIONS, OR OTHER REQUIREMENTS.

Agilent shall be subject to the following conditions:

- a) Agilent shall maintain a copy of the signed agreement, Attachment 2, at its Trimble Road location for review by DTSC or other regulatory agencies. Termination of the above agreement prior to expiration of this variance will result in the automatic revocation of this variance.
- b) Agilent shall immediately notify DTSC of any additional unit(s) that require authorization under PBR, Conditional Authorization (CA), and/or Conditional Exemption (CE) prior to installation and use of the unit(s).
- c) Agilent shall submit notification for authorization under PBR, CA, and/or CE to the appropriate Certified Unified Program Agencies (CUPA) office upon approval by DTSC. Agilent shall maintain all financial responsibility as required by these onsite tiers.
- d) All correspondence and notifications shall be directed to the following office:

Mr. Jan Radimsky, Chief  
Permit Streamlining Branch  
1001 I Street  
P.O. Box 806  
Sacramento, California 95812-0806  
Attn: Tiered Permitting Notification for Variance

9. DISCLAIMER.

The issuance of this variance does not relieve Agilent of the responsibility for compliance with Division 20, Chapter 6.5, HSC, or the regulations adopted thereunder, and any other laws and regulations other than those specifically identified in Section 8 of this variance. Agilent is subject to all terms and conditions herein. The granting of this variance confers no relief from compliance with any federal, state or local requirements other than those specifically provided herein.

The issuance of this variance does not release Agilent from any liability associated with the management of hazardous waste, except as specifically provided herein and subject to all terms and conditions of this variance.

10. VARIANCE MODIFICATION OR REVOCATION.

This variance is subject to review at the discretion of DTSC and may be modified or revoked by at any time pursuant to HSC Section 25143.

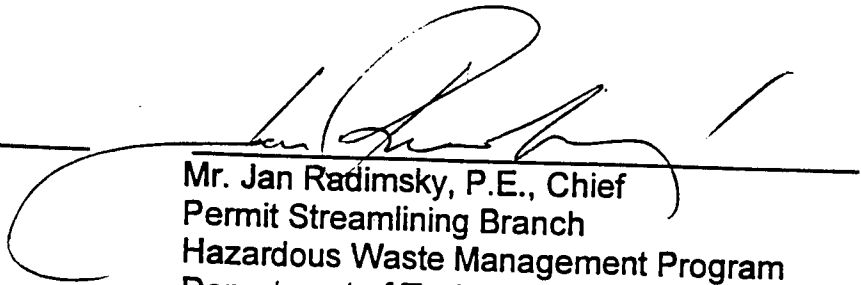
11. CEQA DETERMINATION.

Title 14, Section 15061(b)(3), California Code of Regulations. With certainty, no possibility of a significant effect on the environment.

Approved:

Date

7/20/01

  
Mr. Jan Radimsky, P.E., Chief  
Permit Streamlining Branch  
Hazardous Waste Management Program  
Department of Toxic Substances Control

November 26, 2001

Steve LaFirenza  
Agilent Technologies, Inc.  
350 West Trimble Road  
San Jose, CA 95131

EPA ID: CAR000058081

Initial auth.: 10/27/99

Facility site address:  
370 West Trimble Road (Lumileds)  
San Jose, CA 95131

SUBJECT: RESPONSE TO CLOSURE/WITHDRAWAL OF PBR AND CA UNITS

Dear Mr. LaFirenza:

Santa Clara County Hazardous Materials Compliance Division has received your correspondence informing this office of the granting of a variance from the Department of Toxic Substances Control (DTSC) concerning the onsite treatment activities at Agilent Technologies and Lumileds Lighting U.S., LLC. As stated in your letter dated November 26, 2001, under DTSC's variance 01-H-VAR-01 Agilent Technologies now owns and operates all the wastewater treatment operations for both Lumileds and Agilent.

Closure documents for Conditionally Authorized unit NS-2 have been reviewed. This office considers Lumileds no longer subject to the operating standards of your treatment authorization tier under Permit By Rule and Conditional Authorization. Lumileds is no longer required to maintain financial assurance for closure of those units. Agilent shall maintain all financial responsibility as required by these onsite tiers.

Your facility may be inspected by this office to verify that the information provided to this office is accurate. If you have questions please contact this office at the letterhead address or phone number.

Sincerely,

Gordon McPhaill, R.E.H.S.  
Hazardous Materials Program Manager  
Hazardous Materials Compliance Division

Cc: Violeta Misleng, Department of Toxic Substances Control

# County of Santa Clara

Department of Environmental Health  
Hazardous Materials Compliance Division  
2220 Moorpark Avenue  
P.O. Box 28070  
San Jose, CA 95159-8070  
(408) 299-6930 Fax (408) 280-6479

Agency Use Only
PE: 2208
EMP: 4760
LC: 13
CT:
PS: 1
KG: 147,427

162 Tons

## HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☒ First-Time Application

☐ New Owner

☐ Business Moved

☐ Change of Information Business Name (DBA): LUMILEDS Lighting U.S. LLC

Site Address: 370 West Trimble Road City: San Jose Zip: 95131

Mailing Address: SAME City: \_\_\_\_\_ Zip: \_\_\_\_\_  
If different from site address.

Business Owner Name(s): LUMILEDS Lighting B.V. The Netherlands

Proprietor/Billing Contact Name: \_\_\_\_\_  
If different from owner.

Billing Address: SAME City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
If different from mailing address.

Facility Phone No.: (408) 435-7400 Fax No.: (408) 435-4155 Days/Hours of Operation: 7/24 hours

Contact Person: Stewart Crook, Environmental Specialist Contact Phone No.: (408) 435-4161

Principal Type of Business (e.g. auto repair, photoprocessing):

~~Solid State Lighting Products~~

- ☐ Owned by Individual  
☐ Partnership  
☒ Corporation  
☐ Other

EPA ID Number: (APPLIED FOR) Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 3674

### Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory (e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc.). Additional space is provided on the other side of this form. [Note to medical facilities: Do not list medical (i.e. red bag) wastes on this form.]

Name of Hazardous Waste	Treatment/Disposal Method(s) (Definitions provided on bottom of page 2)	Annual Quantity Generated*
Bulk Solvent Mixture Waste	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	79655 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
Wastewater Treatment Filtercake	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	146060 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
Arsenic Contaminated Debris	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	31582 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.

\* Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: [Signature] Title: Authorized Representative Date: 10/18/99  
of Lumileds Lighting U.S. LLC

## Hazardous Waste Inventory Information (Continued):

Name of Hazardous Waste	Treatment/Disposal Method(s) (Definitions provided on bottom of page 2)	Annual Quantity Generated*
Arsenic Contaminated Wipes/Debris	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	14435 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
Contaminated Alox Sandblast	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	15948 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
Wastewater from Tank Pumpouts	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	22893 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
EPI Pyrophoric Solids	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	4452 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
EPI Slurrys	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	3864 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
EPI Oils	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	2929 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
House VAC system Debris	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	2521 <input type="checkbox"/> gal. <input checked="" type="checkbox"/> lbs.
	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	<input type="checkbox"/> gal. <input type="checkbox"/> lbs.
	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	<input type="checkbox"/> gal. <input type="checkbox"/> lbs.
	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	<input type="checkbox"/> gal. <input type="checkbox"/> lbs.
	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	<input type="checkbox"/> gal. <input type="checkbox"/> lbs.

\* Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.

304,339 lbs

For the following questions, check the appropriate box:

- Does this facility discharge process waste waters to sanitary sewer? ☒ Yes; ☐ No
- Does this facility generate infectious/biomedical wastes? ☐ Yes; ☒ No

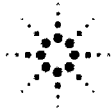
### Definitions of Treatment/Disposal Methods

**Recycled on-site:** The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

**Treated on-site:** The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume (e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.). If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

**Shipped off-site for recycling/treatment/disposal:** The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

*Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.*

**Agilent Technologies**

Innovating the HP Way

Agilent Technologies, Inc.  
350 West Trimble Road  
San Jose, CA 95131

408-435-4161 telephone  
408-435-4155 facsimile  
www.agilent.com

*Rec'd by S. Christenberry*

APR 30 4 43 PM '01  
RECEIVED BY  
ENVIRONMENTAL HEALTH  
HHSO

April 27, 2001

Stephanie Christenberry  
Hazardous Materials Specialist  
County of Santa Clara  
Department of Environmental Health, CUPA  
2220 Moorpark Avenue, Room 204, East Wing  
San Jose, CA 95128

Dear Stephanie,

This Incident Report is written to notify your office of the recent implementation of our hazardous waste Contingency Plan on 4/16/01 to respond to a fire in a hazardous waste container. Agilent Technologies operates a Joint Venture Company named LumiLeds Lighting U.S. LLC at its San Jose campus. This Incident Report is for the implementation of the LumiLeds Hazardous Waste Contingency Plan. The following information is required as part of this Incident Report:

- 1) **Name, address, and telephone number of the facility's owner/operator:**  
LumiLeds Lighting U.S. LLC  
370 West Trimble Rd. San Jose, CA 95131  
(408) 435-7400
- 2) **Name, address, and telephone number of the facility:**  
Agilent Technologies, Inc.  
350 West Trimble Rd. San Jose, CA 95131  
(408)
- 3) **Date, time, and type of incident:**  
A fire on 4/16/01, at 11:50am (See attached Corrective and Preventative Action Report CAPAR, for more details)
- 4) **Name and Quantity of material(s) involved:**  
White phosphorus slurry waste residue dripped from some pipes on a portion of approximately 5 cubic yards of combustible materials contained in a sealed metal 20 cubic yard roll-off dumpster. (See attached CAPAR)
- 5) **Extent of Injuries, if any:**  
There were no injuries reported.
- 6) **An assessment of actual or potential hazards to human health or the environment, where this is applicable:**  
The hazards were from the smoke, of burning plastic cardboard and paint, which was present for a few minutes from when the dumpster was opened and when the fire department extinguished the flames.



**Agilent Technologies**

Innovating the HP Way

**7) Estimated quantity and disposition of recovered material that resulted from the incident:**

The Dumpster contained all the fire extinguisher water and this was pumped out and manifested to a permitted disposal facility. (See attached manifest)

The pipes that contained the phosphorus residue were removed, capped and cleaned on-site then dried and re-deposited a hazardous waste Dumpster.

The burnt plastic and cardboard was removed from the Dumpster, drummed and manifested to a permitted disposal facility. (See attached manifest)

All other metal pipe, duct and filters were dried and re-deposited in a hazardous waste Dumpster.

**8) Cause(s) of the incident:**

The mixing of incompatible wastes. (See attached CAPAR)

**9) Actions taken in response to the incident:**

The fire was extinguished within minutes of its discovery. The materials were removed from the dumpster and packaged for transportation and disposal the same day. The OES was notified and the incident was given OES report number 01-2222. (See attached CAPAR for more details)

**10) Administrative or engineering controls designed to prevent such incidents in the future:**

(See attached CAPAR)

Sincerely,

Stewart Crook

Environmental Specialist

Agilent Technologies Inc. Representing LumiLeds Lighting U.S.LLC

SC



Instructions can be found at:

<http://web.sjs.agilent.com/environmental/EHS0011b CAPAR Writing Process.doc>**SPG Bay Area Corrective and Preventative Action Report****1. Description of Circumstances:**

On Monday 4/16/01, at 11:42 AM Jeanette Freese called 2222, reporting a Fire in one of the Black Debris Containers in the 90 Service Yard. Afsi Gerami and Tom Williams responded to the call. At 11:51 they pulled the Fire Alarm for 90 Service Yard. At 11:53 Afsi requested that 911 be called. 11:55 Wayne paged ERT. At 11:56 San Jose Fire Department was on site. The Fire was in one of the Hazards Waste Containers and reported to have empty Arsenic containers in it. 1 PPB of Arsenic. At 2:05 PM the Fire Department departed site. Clean up crew working in the 90 Service Yard finished by 4:30. The 90 service yard was released to normal operations at 5pm by Stewart Crook

**2. Date of Incident:**

4/16/01

**3. Time of Incident:**

11:42

**4. Location (Bldg., Column #, etc.):**

90 Service Yard

**5. Report Completed By:**

Floyd D. Izer

**6. Position:**

SRC

**7. Date of Report:**

4/16/01

**8. Telnet:**

1-435-4173

**9. Mailstop:**

90LM

**10. Downtime greater than 1 hour?** ☐ Yes ☒ No (If yes, list the affected areas and/or tools and the amount of time down):

Areas, Equipment, Tools or Processes

Hours

Minutes

Areas, Equipment, Tools or Processes

Hours

Minutes

**11. Probable root cause(s). Include information on how the cause was determined.**

SEE ATTACHED INCIDENT REPORT NOTES: 4/16/01 Dumpster Fire, San Jose Site

Contractor Related? ☒ Yes ☐ No**12. Corrective action(s).**

Apply the formal DDC decon approval and sign-off process to VPE, OMVPE and MOCVD exhaust piping. Train the Environmental Department employees responsible for implementing the DDC signing-off process in how to apply and communicate the DDC process to Agilent and contractor employees seeking sign-off.

13. Responsible Person: Stewart Crook

14. Due Date: 4/24/01

15. Actual Date Completed:

**16. Work Order #, Exception code, or Capar Code:****17. Preventative actions to prevent re-occurrence.**

Update the Contractor Safety Program to include when and how to use the DDC process for process systems and equipment.

18. Responsible Person: Scott Norman

19. Due Date: 6/1/01

20. Actual Date Completed:

**Verification of corrective and preventative action(s).**

21. Verification Owner: Barrie Simpson

22. Date:

**1. Description of Circumstances:**

On Friday afternoon 4/13/01 VPE reactor exhaust pipe from LumiLeds Lighting U.S. LLC operations at the San Jose Site was placed in the LumiLeds 20 cubic yard hazardous waste dumpster outside of the building 90 service building. On Monday 4/16/01, at 11:42 AM Jeanette Freese called 2222, reporting a Fire in one of the 20 cubic yard hazardous waste dumpsters in the building 90 Service Yard. Afsi Gerami and Tom Williams responded to the call. At 11:51 they pulled the Fire Alarm for 90 Service Yard. At 11:53 Afsi requested that 911 be called. 11:55 Wayne paged ERT. At 11:56 San Jose Fire Department was on site. The Fire was in one of the Hazards Waste Containers and reported to have empty Arsenic containers in it. 1 PPB of Arsenic. Immediately, the SJFD extinguished the fire with water. At 2:05 PM the Fire Department departed site. The clean up crew working in the 90 Service Yard finished by 4:30. The 90 service yard was released to normal operations at 5pm by Stewart Crook. The California Office of Emergency Services (OES) was notified of the incident and subsequent utilization of the LumiLeds Hazardous Waste Contingency Plan at 8:45am on 4/17/01 by Stewart Crook of the Agilent Environmental Department.

**11. Probable root cause(s). Include information on how the cause was determined.**

The fire in the 20 cubic yard roll-off container was ignited by the mixture of incompatible hazardous materials. VPE reactor exhaust pipe containing spontaneously combustible phosphorus slurry was placed in a twenty cubic yard hazardous waste roll-off dumpster which contained combustible arsenic contaminated solid waste. Over a few days the phosphorus slurry dripped onto the cardboard boxes and plastic that are disposed with the arsenic contaminated filters and metal pipe & duct. As the slurry began to dry on the combustible material, the phosphorus reacted with air and ignited. This information is obtained from visual evidence and interviews with Agilent and contractor employees involved. On 4/13/01 VPE reactor exhaust piping was being cleaned for recycling and disposal in B91 basement slurry room. Half the pipe was made of Hastalloy and was being cleaned for use as spare parts. The plain stainless steel pipe was to be rinsed to remove any phosphorus slurry residue from the inside of the pipes. This rinsing process did not occur prior to disposal of the exhaust pipe in the hazardous waste dumpster. The environmental department has a process for the approval and disposal of decontaminated equipment. The DDC process includes a form and signoff prior to removal from the building for disposition. This DDC process was utilized for the large pieces of the VPE reactor system, the reactor and generator, but was not utilized for ancillary equipment and parts. An informal visual inspection and approval process was utilized for ancillary parts of the reactor. RDT environmental services was contracted to do the VPE exhaust pipe cleaning work. RDT employees disposed of the exhaust pipe in the 20 cubic yard dumpster without visual inspection approval by the Agilent environmental department.

**12. Corrective action(s).**

Apply the formal DDC decon approval and sign-off process to VPE, OMVPE and MOCVD exhaust piping.

**17. Preventative actions to prevent re-occurrence.**

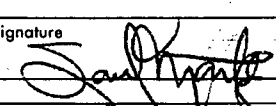
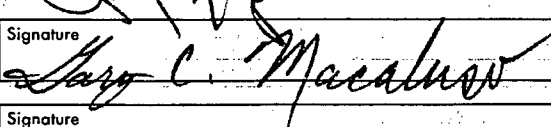
Update the Contractor Safety Program to include when and how to use the DDC process for process systems and equipment.

21066531

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL REST

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL REST

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL REST

UNIFORM HAZARDOUS WASTE MANIFEST		Generator's US EPA ID No.	Manifest Document No.	2. Page 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address LUMILEDS LIGHTING U.S. LLC ATTN: SAUL MONTEZ 4. Generator's Phone 408 435-4342		370 WEST TRIMBLE ROAD SAN JOSE CA 95131-1008	CAR0000580810119410	of 1	A. State Manifest Document Number <b>21066531</b>
5. Transporter 1 Company Name ONYX ENVIRONMENTAL SVCS L.L.C.		6. US EPA ID Number NJ0080631369	D. Transporter's Phone (973) 347-7111		
7. Transporter 2 Company Name STURGEON AND SON, INC.		8. US EPA ID Number QAD004778742	E. State Transporter's ID [Reserved]		
9. Designated Facility Name and Site Address ONYX ENVIRONMENTAL SERVICES, L.L.C. 1125 HENSLEY STREET RICHMOND, CA 94801		10. US EPA ID Number QAT080014079	F. Transporter's Phone (661) 322-4408		
			G. State Facility's ID		
			H. Facility's Phone (800) 243-2382		
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste Number
a. RC WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s (PHOSPHORIC ACID, ARSENIC) 8, UN3264, II (ARSENIC)		007 DF	02800	P	State 792 EPA/Other D002
b.					State EPA/Other
c.					State EPA/Other
d.					State EPA/Other
J. Additional Descriptions for Materials Listed Above A/E		K. Handling Codes for Wastes Listed Above a. b. c. d.			
15. Special Handling Instructions and Additional Information PACKING SLIPS ATTACHED FOR CLARIFICATION EMERGENCY NUMBER- INFOTRAC: 800 535-5053					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name SAUL MONTEZ		Signature 		Month Day Year 0 4 1 7 0 1	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name GARY C. MACALUSO		Signature 		Month Day Year 0 4 1 7 0 1	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Signature Month Day Year					

DO NOT WRITE BELOW THIS LINE.

21066507

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7535

GENERATOR

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address LUMILEDS LIGHTING, U.S. LLC ATTN: SAUL MONTEZ 4. Generator's Phone (408) 435-4342		370 WEST TRIMBLE ROAD SAN JOSE CA 95131-1008		C A R 0 0 0 0 5 8 0 8 1 6 6 5 0 7		A. State Manifest Document Number 21066507		B. State Generator's ID					
5. Transporter 1 Company Name ONYX ENVIRONMENTAL SVCS L.L.C.		6. US EPA ID Number N J D 0 3 0 6 3 1 3 3 9		C. State Transporter's ID [Reserved]		D. Transporter's Phone (973) 347-7111		E. State Transporter's ID [Reserved]					
7. Transporter 2 Company Name STURGEON AND SON, INC.		8. US EPA ID Number C A D 0 0 4 7 7 8 7 4 2		F. Transporter's Phone (661) 322-4408		G. State Facility's ID		H. Facility's Phone (800) 243-2382					
9. Designated Facility Name and Site Address ONYX ENVIRONMENTAL SERVICES, L.L.C. 1125 HENSLEY STREET RICHMOND, CA 94801		10. US EPA ID Number C A T 0 3 0 0 1 4 0 7 9		11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) HAZ WASTE SELF-HEATING LIQUID, TOXIC, ORGANIC, n.o.s. (GALLIUM ARSENIDE, PHOSPHORUS) 4.2, UN3184, II (D004)		12. Containers No. Type 010 DM		13. Total Quantity 01160		14. Unit P		15. Waste Number State 721 EPA/Other D003	
b.										State		EPA/Other	
c.										State		EPA/Other	
d.										State		EPA/Other	
J. Additional Descriptions for Materials Listed Above A) L/R GAASP SLURRY D004		K. Handling Codes for Wastes Listed Above a. b. c. d.											
15. Special Handling Instructions and Additional Information PACKING SLIPS ATTACHED FOR CLARIFICATION EMERGENCY NUMBER-INFOTRAC:800 535-5053													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name SAUL MONTEZ				Signature <i>Saul Montez</i>				Month 0 4		Day 1 6		Year 0 1	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name GARY C. MACALUSO				Signature <i>Gary C. Macaluso</i>				Month 0 4		Day 1 6		Year 0 1	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature				Month		Day		Year	
19. Discrepancy Indication Space													
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name				Signature				Month		Day		Year	

DO NOT WRITE BELOW THIS LINE.



## Department of Toxic Substances Control



Winston H. Hickox  
Secretary for  
Environmental  
Protection

Edwin F. Lowry, Director  
400 P Street, 4th Floor, P.O. Box 806  
Sacramento, California 95812-0806

Gray Davis  
Governor

May 9, 2000

Ms. Rebecca M. Bond, P.E.  
Environmental Engineer  
Agilent Technologies, Inc.  
350 West Trimble Road  
San Jose, California 95131

Dear Ms. Bond:

This is in response to your letter dated March 30, 2000, regarding hazardous waste generation and management activities at the Agilent/LumiLeds facility located at 350/370 West Trimble Road, San Jose.

The various issues raised in your March 30, 2000, letter are under review by the Department of Toxic Substances Control (DTSC) in light of the applicable State laws, regulations and policies. In order to facilitate our review, please provide us with your proposed agreement with LumiLeds by which Agilent would assume full responsibility associated with all the hazardous waste generation and management activities, including those of LumiLeds, conducted at this facility. We will provide you with a final response once we have reviewed the proposed agreement. Please send the proposed agreement and any additional information to:

Ms. Peggy Harris, P.E., Chief  
State Regulatory Programs Division  
Department of Toxic Substances Control  
400 P Street, 4th Floor  
P.O. Box 806  
Sacramento, California 95812-0806

If you have any questions, please contact Ms. Peggy Harris at (916) 324-7663.

Very truly yours,

*Edwin F. Lowry*

Edwin F. Lowry  
Director

cc: See next page.

California Environmental Protection Agency  
Printed on Recycled Paper

*Financial responsibility for closure  
of MPV-1 & WS-2 units is not  
assumed by Agilent according  
to Financial Office dated 1/01  
for fiscal year ending 10/31/00  
I spoke to Mitch Cole on 3/5/01  
He said that variance should go through in one month*

*ERWIN  
FYI - file  
Bw*

# County of Santa Clara

Department of Environmental Health  
Hazardous Materials Compliance Division  
2220 Moorpark Avenue  
P.O. Box 28070  
San Jose, CA 95159-8070  
(408) 299-6930 Fax (408) 280-6479

haz. waste  
Tiered Permit  
Tiered Permit  
Tiered Permit

Program Record ID	SC	Time
✓ 367934	2208	01 120
✓ 367953	2261	01 60
367954	2261	01 60
367955	2262	01 45

## OFFICIAL NOTICE OF INSPECTION

Facility Name: <u>Lumileds Lighting US, LLC</u>	Inspection Date: <u>6/28/00</u>
Site Address: <u>370 W. Trimble Rd., San Jose</u>	Work Area:
Contact Person(s): <u>MITCH COLE</u>	Employee No.: <u>4658</u>
Inspection Type: <input type="checkbox"/> Hazardous Materials <input type="checkbox"/> Cal-Accidental Release Prevention Program <input checked="" type="checkbox"/> Hazardous Waste <input type="checkbox"/> Medical Waste Storage/Treatment <input type="checkbox"/> Toxic Gas <input type="checkbox"/> Medical Waste Generator	Samples Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No. Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	<u>haz. waste generator inspection, PBR inspection, CA inspection</u>	
<u>2206C</u>	<u>2 - 5 gal waste oil containers - labeled waste oil only. label missing "haz. waste", generator name + address, haz. properties, accumulation start date.</u>	<u>corrected during inspection</u>
	<u>1 accumulation start date corrected during inspection.</u>	
	<u>Records Reviewed: manifests for 3 years, contingency plan, training records, weekly inspection logs, daily inspection logs, waste analysis plans, waste profiles, financial assurance, closure plans, written instructions for treatment operations, inspection schedules, waste min. certification, PBR + CA notification + authorization.</u>	
	<u>(manifests prior to 11/99 were under Hewlett Packard ownership)</u>	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.) 7-12-00

Received by: M. Tolal 6/28/00 Inspected by: Stephanie Christensen Entered by: 10022

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

## THE OFFICIAL NOTICE OF INSPECTION UNLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection. Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection. Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at P.O. Box 28070, San Jose, CA 95159-8070.

### What Does the Information in Each Column Mean?

**Violation Code:** Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s):

**Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions:** Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

**Corrective Actions Taken:** This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

### Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be submitted to HMCD. The pink copy is for your records.

### What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations.

### What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

\*\*\*\*\*

### Hazardous Waste Violations

- ° Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.
- ° Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.
- ° Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.

# County of Santa Clara

Department of Environmental Health  
Hazardous Materials Compliance Division  
2220 Moorpark Avenue  
P.O. Box 28070  
San Jose, CA 95159-8070  
(408) 299-6930 Fax (408) 280-6479

252744  
haz. waste  
Tiered Permit  
Tiered Permit  
Tiered Permit  
FYI  
copy

Program Record ID	SC	Time
367984	2208	01
367953	2261	01
367954	2261	01
367955	2262	01

## OFFICIAL NOTICE OF INSPECTION

Facility Name:	Lumileds Lighting US, LLC	Inspection Date:	6/28/00
Site Address:	370 W. Trimble Rd., San Jose	Work Area:	
Contact Person(s):	Mitch Cole	Employee No.:	4658
Inspection Type:	<input type="checkbox"/> Hazardous Materials <input checked="" type="checkbox"/> Hazardous Waste <input type="checkbox"/> Toxic Gas	<input type="checkbox"/> Cal-Accidental Release Prevention Program <input type="checkbox"/> Medical Waste Storage/Treatment <input type="checkbox"/> Medical Waste Generator	Samples Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No. Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.

**VIOLATIONS:** Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Haz. waste generator inspection, PBR inspection, CA inspection	
2206C	2 - 5 gal waste oil containers - labeled waste oil only. label missing "Haz. waste", generator name + address, haz. properties, accumulation start date.	corrected during inspection
	1 accumulation start date corrected during inspection.	
	Records Reviewed: manifests for 3 years, contingency plan, training records, weekly inspection logs, daily inspection logs, waste analysis plans, waste profiles, financial assurance, closure plans, written instructions for treatment operations, inspection schedules, waste min. certification, PBR + CA notification + authorization.	
	(manifests prior to 11/99 were under Hewlett Packard ownership)	
	Ca FI w/ arsenic is litter pressed + handled as haz waste (03 handling code)	add 46 to PBR waste + Treatment process

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: Mitch Cole 6/28/00 Inspected by: Stephanie Christensen Entered by: \_\_\_\_\_

**Certification:** I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

# TIERED PERMIT FILE INFORMATION

Date Completed: 11/07/05 Staff: M. Balliet

## General Information:

Facility Name: <u>Lumileds Lighting LLC</u>	Facility Phone No.: <u>(408) 435-4205</u>
Site Address: <u>370 W. Trimble Ave</u>	City: <u>San Jose</u> Zip: <u>95131</u>
Contact Person: <u>Mark Cole</u>	Contact Phone No.: <u>(408) 435-4205</u> <small>If different from facility No.</small>
Contact Fax No.: <u>(408) 435-4155</u>	Contact E-mail Address: _____
Previous Business Name(s) at This Address: <u>Agilent/Hewlett Packard</u>	

## Documents:

Document (Check box if required)	Date Submitted/Status
<input checked="" type="checkbox"/> Facility Notification	<u>10/04/05</u>
<input type="checkbox"/> Phase I Assessment	
<input checked="" type="checkbox"/> Financial Assurance	<u>Pending completion 10/21/05 submitted</u>
<input type="checkbox"/> Other: _____	
<input type="checkbox"/> Other: _____	
<input type="checkbox"/> Other: _____	

## Unit Information:

Unit No.	Unit Type	Unit Description	Unit Notification Submittal Date	Comments	Date Closed
<u>NS-1</u>	<input checked="" type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL	<u>Neutralization</u>	Initial <u>10/04/05</u> Update    /    /	<u>Change will take place 11/04/05</u>	/ /
<u>MPV-1</u>	<input checked="" type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL	<u>Metals precipitation</u>	Initial <u>10/04/05</u> Update    /    /	↓                      ✓	/ /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    /    / Update    /    /		/ /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    /    / Update    /    /		/ /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    /    / Update    /    /		/ /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    /    / Update    /    /		/ /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    /    / Update    /    /		/ /

## Unit Information (continued):

Unit No.	Unit Type	Unit Description	Unit Notification Submittal Date	Comments	Date Closed
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    / / Update    / /		/  /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    / / Update    / /		/  /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    / / Update    / /		/  /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    / / Update    / /		/  /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    / / Update    / /		/  /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    / / Update    / /		/  /
	<input type="checkbox"/> PBR <input type="checkbox"/> CESW <input type="checkbox"/> CA <input type="checkbox"/> CEL <input type="checkbox"/> CESQT <input type="checkbox"/> CECL		Initial    / / Update    / /		/  /

Comments: (Date all comments.)

10/07/05 - Limiteds took over PBR units previously operated by Agilent under a DTSC Variance.

## San Jose Business Activity Document (SJ BAD)

<b>Facility Information</b>		FA <u>0258869</u>	<input type="checkbox"/> New <input type="checkbox"/> Update All <input type="checkbox"/> Update Highlighted
Facility Name: <u>Avago Technologies</u>			
Site Address: <u>350 W. Trimble Road</u>			
Emerg/Environ Contact:		Phone:	
Title:		Email: <u>philip.lopez@avago-tech.com</u>	
<b>Business Owner</b>		OW _____	<input type="checkbox"/> New <input type="checkbox"/> Update All <input type="checkbox"/> Update Highlighted
Owner Name:		Phone:	
Mailing Address:			
Business Code: <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corp/LLC <input type="checkbox"/> Local Agency <input type="checkbox"/> Other:			
<b>Billing and Permit Information</b>		AR _____	<input type="checkbox"/> New <input type="checkbox"/> Update All <input type="checkbox"/> Update Highlighted
Send invoices/permits to mailing address of: <input type="checkbox"/> Facility <input type="checkbox"/> Owner <input type="checkbox"/> Billing Address (below)			
Billing Care of:		Phone:	
Billing Address:			
<b>Program Information</b>		Permit Exp. Date	
<input checked="" type="checkbox"/> HMBP #Rpt Chemicals: <u>18</u> Last HMIRRP Date: <u>8-5-11</u>		PE <u>BPOS</u> PRO <u>397043</u>	
		PE _____ #Units _____	
<input type="checkbox"/> APSA Fac. Type: <input type="checkbox"/> SPCC Exempt <input type="checkbox"/> <10K gal <input type="checkbox"/> 10-50K gal <input type="checkbox"/> 50K+ gal		PE _____ PR _____	
<input type="checkbox"/> UST #Tanks: _____		PE _____	
<input type="checkbox"/> Cal APR		PE _____ PR _____	
<input type="checkbox"/> HW Generator Qty/yr: _____ <input type="checkbox"/> RCRA LQG		PE _____ PR _____	
<input type="checkbox"/> HW Treatment Tier: <input type="checkbox"/> PBR <input type="checkbox"/> CA <input type="checkbox"/> CE		PE _____ PR _____	
<input type="checkbox"/> HW Recycler Qty/mo: _____		PE _____ PR _____	
<b>Paperwork</b>			
<input type="checkbox"/> Scan attached HMBP <sup>1</sup> <input type="checkbox"/> Split / merge / rename HMBP in Unprocessed eDocs <sup>1</sup>			
<input type="checkbox"/> HMBP already processed and available at <sup>2</sup> : <input type="checkbox"/> eDocs <input type="checkbox"/> File <input type="checkbox"/> Other:			
Files: <input type="checkbox"/> No file currently exists for this facility <input type="checkbox"/> Existing file(s) attached <input type="checkbox"/> Please locate existing file(s)			

<sup>1</sup> Clerical staff responsible for making and mailing ER copy of HMBP.

<sup>2</sup> Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

### Comments:

Note To Self: Fire Alarm Response Procedures, Chemical spill, Fire Emergency Action Plan removed.

Prepared by: Seawoo Gorman

Senior/Manager Initials: SG Date: 10-13-11

Date: 10-11-11

Input by: 10014 Date: OCT 13 2011

# County of Santa Clara

## Department of Environmental Health

### Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300

San Jose, CA 95112-2716

(408)918-3400 FAX (408)280-6479

[www.EHinfo.org](http://www.EHinfo.org)



May 15, 2014

PHILIP LOPEZ  
AVAGO TECHNOLOGIES US.INC.  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

EPA I.D.: CAL000337123  
Initial Authorization: 10/4/2005  
Renewal Date: May 15, 2014

Dear Onsite Treatment Facility:

The County of Santa Clara Hazardous Materials Compliance Division (HMCD) has received your facility's PBR Renewal Notification submitted via the California Environmental Reporting System (CERS). It has not been reviewed for technical adequacy. The technical review will be conducted during a facility inspection by this office. A copy of the Hazardous Waste Tiered Permit Audit Checklist-Permit By Rule can be found on website [www.EHinfo.org](http://www.EHinfo.org).

The treatment unit (s) listed below is / are hereby authorized pursuant to Title 22 of the California Code of Regulations (CCR). **Your authorization continues until you notify this office that you have stopped treating wastes and have fully closed the unit(s) pursuant to all applicable closure requirements of CCR Title 22 and your closure plan.**

Ms. Violeta Mislang with the state Department of Toxic Substances Control (DTSC) can be contacted at (714) 484-5387 for questions concerning the Phase I Environmental Assessment/Corrective Action Program. If you have any questions regarding this letter please contact me at (408) 918-1985 or e-mail: [ruben.williams@deh.sccgov.org](mailto:ruben.williams@deh.sccgov.org).

Sincerely,

Ruben Williams, CHMM  
Senior Hazardous Materials Specialist  
Hazardous Materials Compliance Division

Units authorized to operate at this location:

**UNDER PERMIT BY RULE: NS-2**

# ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: **FA0258869** Owner ID: **OW0161987** CERS ID: **10352107**

Facility Name: **AVAGO TECHNOLOGIES** Site Address: **350 W TRIMBLE RD, SAN JOSE**

<b><input checked="" type="checkbox"/> Close Facility</b>				
Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.				
<input type="checkbox"/> Leave charges in place and keep account open.				
<b><input type="checkbox"/> Add Facility</b>				
Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.				
<input type="checkbox"/> Link new facility to existing owner: _____				
<input type="radio"/> No changes needed <input type="radio"/> Update owner – application/information attached or provided below.				
<b><input type="checkbox"/> Update Facility, Owner and/or Account Information</b>				
Facility Name: _____		Owner Name(s): _____		
CERS ID (Hazmat Only): _____		Care Of: _____		
Care Of: _____		Mailing Address: _____		
Site Address: _____		Phone: _____		
Mailing Address: _____		E-mail: _____		
Phone: _____		Billing Address: use same as <input type="checkbox"/> Owner <input type="checkbox"/> Facility Billing/Account Name: _____ Care Of: _____ Mailing Address: _____ Phone: _____ E-mail: _____		
Email: _____				
Jurisdiction: _____				
City Code: _____				
APN: _____				
Fax: _____				
Other: _____				
<b><input type="checkbox"/> Add or Update Related Records and Permits</b>				
Record ID	PE	Status	Employee	Other:
<input type="checkbox"/> Invoice programs:				
<input type="radio"/> Bill now in full <input type="radio"/> Bill later on the existing billing cycle				
<input type="radio"/> Prorate to establish/maintain permit valid dates of: _____				
<input type="radio"/> Back-bill charges and back-date permit starting from: _____				
<input type="checkbox"/> Other: _____				
<b><input type="checkbox"/> Fiscal Adjustments</b>				
Account ID: _____ Balance: _____ <input type="checkbox"/> Inactivate account and reverse any charges <input type="checkbox"/> Send to collections				
<input type="checkbox"/> Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.				
<input type="checkbox"/> Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____				
<input type="checkbox"/> Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)				
<input type="checkbox"/> Modify invoice(s):				
Invoice ID: _____		Action: _____	Amount: _____	Comment: _____
Invoice ID: _____		Action: _____	Amount: _____	Comment: _____
<input type="checkbox"/> Other: _____				
<b>Comments (Include the rationale for this data change request, unless clearly identified by attached information.)</b>				
<input type="checkbox"/> This request impacts another program/division/agency.				
<input type="radio"/> Request approval to proceed <input type="radio"/> Approval already obtained from: _____				
<b>Facility closed, closure activities, report and PBR closure letter available on CERS.</b>				

Prepared by: **Socorro Guzman**

Date: **11/10/2016**

Authorized by: \_\_\_\_\_

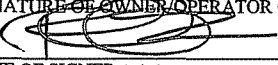
Entered by: \_\_\_\_\_

APPROVED

Rev. 2/17/2015

By Richard Owens at 7:06 pm, Nov 23, 2016

**UNIFIED PROGRAM CONSOLIDATED FORM**  
**FACILITY INFORMATION**  
**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page      of											
<b>I. IDENTIFICATION</b>											
FACILITY ID # (Agency Use Only)					1. BEGINNING DATE 8/5/11		100. ENDING DATE 8/5/12			101.	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) Avago Technologies U.S. Inc.							3. BUSINESS PHONE 408-435-7400		102.		
BUSINESS SITE ADDRESS 350 W. Trimble Rd.											103.
CITY San Jose					104. CA		ZIP CODE 95131		105.		
DUN & BRADSTREET 60-837-4406					106.		SIC CODE (4 digit #) 3674		107.		
COUNTY Santa Clara											108.
BUSINESS OPERATOR NAME Avago Technologies U.S. Inc.							109.		BUSINESS OPERATOR PHONE 408-435-7400		110.
<b>II. BUSINESS OWNER</b>											
OWNER NAME Avago Technologies U.S. Inc.							111.		OWNER PHONE 408-435-7400		112.
OWNER MAILING ADDRESS 350 W. Trimble Rd.											113.
CITY San Jose					114. STATE Ca		115. ZIP CODE 95131		116.		
<b>III. ENVIRONMENTAL CONTACT</b>											
CONTACT NAME Philip Lopez							117.		CONTACT PHONE 408-435-4058		118.
CONTACT MAILING ADDRESS 350 W. Trimble Rd.											119.
CITY San Jose					120. STATE Ca		121. ZIP CODE 95131		122.		
<b>IV. EMERGENCY CONTACTS</b>											
<b>-PRIMARY-</b>					<b>-SECONDARY-</b>						
NAME Philip Lopez					123.		NAME Mitch Cole		128.		
TITLE Facilities Manager					124.		TITLE Environmental Engineer		129.		
BUSINESS PHONE 408-435-4058					125.		BUSINESS PHONE 408-964-2562		130.		
24-HOUR PHONE* 408-435-5959					126.		24-HOUR PHONE* 408-435-5959		131.		
PAGER # 408-590-5164					127.		PAGER # 408-592-3222		132.		
ADDITIONAL LOCALLY COLLECTED INFORMATION: Property Owner: Avago Technologies Billing Address: 350 W. Trimble Rd, San Jose Ca 95131 Phone No.: 408-435-7400											133.
Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.											
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE 					DATE 8/5/11		134.		NAME OF DOCUMENT PREPARER Philip Lopez		135.
NAME OF SIGNER (print) Philip Lopez					136.		TITLE OF SIGNER Facilities Manager		137.		

\* See Instructions on next page.

**UNIFIED PROGRAM CONSOLIDATED FORM  
FACILITY INFORMATION  
BUSINESS ACTIVITIES**

Page 1 of \_\_\_\_

**I. FACILITY IDENTIFICATION**

FACILITY ID #	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>	1. EPA ID # (Hazardous Waste Only) CAL000337123	2.	
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)				3.
Avago Technologies, U.S. Inc.				

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list,  
please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility...	If Yes, please complete these pages of the UPCF...	
<b>A. HAZARDOUS MATERIALS</b>		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
<b>B. UNDERGROUND STORAGE TANKS (USTs)</b>		
1. Own or operate underground storage tanks?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   5.	UST FACILITY (Formerly SWRCB Form A)
2. Intend to upgrade existing or install new USTs?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   6.	UST TANK (one page per tank) (Formerly Form B)
		UST FACILITY
		UST TANK (one per tank)
		UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   7.	UST TANK (closure portion – one page per tank)
<b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</b>		
Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   8.	NO FORM REQUIRED TO CUPAs
<b>D. HAZARDOUS WASTE</b>		
1. Generate hazardous waste?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   9.	EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per H&SC §25143.2)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   10.	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   11.	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772)
		ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   12.	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   13.	REMOTE WASTE / CONSOLIDATION
		SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

**E. LOCAL REQUIREMENTS** (You may also be required to provide additional information by your CUPA or local agency.) 15.

# Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 9/19/2011

Page: 1 of 40

Business Name: AVAGO TECHNOLOGIES

MAP ID: Building 90 Basement Level Facility ID#:

DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.2: NONFLAMMABLE GASES	B,3	Halon 1301 (Bromotrifluoromethane) CAS#: 75-63-8	<u>name</u> bromotrifluoromethane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 75-63-8	LIQUID (PURE)	<u>MAX</u> 75 LBS <u>AVG</u> 75 LBS <u>LC</u> 75 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE, ACUTE HEALTH
2.2: NONFLAMMABLE GASES	C,4	Nitrogen (Nitrogen) CAS#: 7727-37-9	<u>name</u> nitrogen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 304 CUFT <u>AVG</u> 304 CUFT <u>LC</u> 304 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	C,5	Waste Stripper Transfer Tank (not in use) CAS#: NONE	<u>name</u> waste stripper transfer tank <u>ehs</u> N <u>%</u> 100 <u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 250 GAL <u>AVG</u> 0 GAL <u>LC</u> 250 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
2.2: NONFLAMMABLE GASES	E,4	Nitrogen (Nitrogen) CAS#: 7727-37-9	<u>name</u> nitrogen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 608 CUFT <u>AVG</u> 608 CUFT <u>LC</u> 304 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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Business Name: Philips Lumileds

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.2: NONFLAMMABLE GASES	H, 3	Argon ( CAS#: 7440-37-1	<u>name</u> argon <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> 280 CUFT <u>AVG</u> 280 CUFT <u>LC</u> 280 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	H, 3	Carbon Dioxide ( CAS#: 124-38-9	<u>name</u> carbon dioxide <u>ehs</u> N <u>%</u> 100 <u>cas</u> 124-38-9	GAS (PURE)	<u>MAX</u> 341 CUFT <u>AVG</u> 341 CUFT <u>LC</u> 341 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	H, 3	Helium ( CAS#: 7440-59-7	<u>name</u> helium <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> 488 CUFT <u>AVG</u> 244 CUFT <u>LC</u> 244 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	H, 3	Nitrogen (Nitrogen) CAS#: 7727-37-9	<u>name</u> nitrogen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 608 CUFT <u>AVG</u> 608 CUFT <u>LC</u> 304 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	H, 3	Oxygen ( CAS#: 7782-44-7	<u>name</u> oxygen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7782-44-7	GAS (PURE)	<u>MAX</u> 498 CUFT <u>AVG</u> 498 CUFT <u>LC</u> 249 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.2: NONFLAMMABLE GASES	H, 3	Silane 1% in Nitrogen ( ) CAS#: NONE	<u>name</u> silane nitrogen <u>ehs</u> N N <u>%</u> 1 99 <u>cas</u> 7803-62-5 7727-37-9	GAS (MIXTURE)	MAX 207 CUFT AVG 207 CUFT LC 207 CUFT WST 0 CUFT DAYS 365 CUR N/A	CYLINDER	pres: > AMB temp: AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	H, 3	Sulfur Hexafluoride ( ) CAS#: 2551-62-4	<u>name</u> sulfur hexafluoride <u>ehs</u> N <u>%</u> 100 <u>cas</u> 2551-62-4	GAS (PURE)	MAX 261 CUFT AVG 261 CUFT LC 261 CUFT WST 0 CUFT DAYS 365 CUR N/A	CYLINDER	pres: > AMB temp: AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	H, 3	Tetrafluoromethane (Halocarbon 14) CAS#: 75-73-0	<u>name</u> tetrafluoromethane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 75-73-0	GAS (PURE)	MAX 616 CUFT AVG 616 CUFT LC 308 CUFT WST 0 CUFT DAYS 365 CUR N/A	CYLINDER	pres: > AMB temp: AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	H, 3	Trifluoromethane ( ) CAS#: 75-46-7	<u>name</u> trifluoromethane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 75-46-7	GAS (PURE)	MAX 387 CUFT AVG 387 CUFT LC 387 CUFT WST 0 CUFT DAYS 365 CUR N/A	CYLINDER	pres: > AMB temp: AMB	PRESSURE RELEASE
NONE	J,2	Avago Industrial Wastewater (AWN Collection Tank) CAS#: NONE	<u>name</u> avago industrial wastewater <u>ehs</u> N <u>%</u> 100 <u>cas</u>	LIQUID (MIXTURE)	MAX 1000 GAL AVG 1000 GAL LC 1000 GAL WST 0 GAL DAYS 365 CUR N/A	TANK INSIDE BUILDING	pres: AMB temp: AMB	ACUTE HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
8: CORROSIVES	J,2	AWN Collection Tank (AWN Tank) CAS#: NONE	<u>name</u> awn collection tank <u>ehs</u> N <u>%</u> 100 <u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 500 GAL <u>AVG</u> 500 GAL <u>LC</u> 500 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
8: CORROSIVES	J,2	AWN Collection Tank (AWN Collection Tank) CAS#: NONE	<u>name</u> awn collection tank <u>ehs</u> N <u>%</u> 100 <u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 500 GAL <u>AVG</u> 500 GAL <u>LC</u> 500 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
8: CORROSIVES	k,2	Waste HF Holding Tank (not in use) CAS#: NONE	<u>name</u> water hydrofluoric acid ammonium hydroxide potassium permanganate <u>ehs</u> N n n n <u>%</u> 97 1 1 1 <u>cas</u> 7732-18-5 7664-39-3 1336-21-6 7722-64-7	LIQUID (MIXTURE)	<u>MAX</u> 4800 GAL <u>AVG</u> 0 GAL <u>LC</u> 1200 GAL <u>WST</u> N/A <u>DAYS</u> 365 <u>CUR</u> N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH, CHRONIC HEALTH

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Business Name: AVAGO TECHNOLOGIES

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.2: NONFLAMMABLE GASES	01H6A Chase	Helium ( ) CAS#: 7440-59-7	<u>name</u> helium <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> 244 CUFT <u>AVG</u> 244 CUFT <u>LC</u> 244 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	01H6A Chase	Oxygen ( ) CAS#: 7782-44-7	<u>name</u> oxygen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7782-44-7	GAS (PURE)	<u>MAX</u> 249 CUFT <u>AVG</u> 249 CUFT <u>LC</u> 249 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	01H6A Chase	Oxygen 5% in Nitrogen ( ) CAS#: NONE	<u>name</u> oxygen nitrogen <u>ehs</u> N N <u>%</u> 5 95 <u>cas</u> 7782-44-7 7727-37-9	GAS (MIXTURE)	<u>MAX</u> 210 CUFT <u>AVG</u> 210 CUFT <u>LC</u> 210 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	01J6A chase	Carbon Dioxide ( ) CAS#: 124-38-9	<u>name</u> carbon dioxide <u>ehs</u> N <u>%</u> 100 <u>cas</u> 124-38-9	GAS (PURE)	<u>MAX</u> 60 LBS <u>AVG</u> 60 LBS <u>LC</u> 60 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
8: CORROSIVES	Device Developme nt	Acetic Acid ( ) CAS#: 64-19-7	<u>name</u> acetic acid water <u>ehs</u> N N <u>%</u> 90 10 <u>cas</u> 64-19-7 7732-18-5	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	GLASS BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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*Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies*

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Device Developme nt	Acetone ( CAS#: 67-64-1	<u>name</u> acetone	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-64-1	LIQUID (PURE)	<u>MAX</u> 16 GAL <u>AVG</u> 16 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Device Developme nt	Adhesion Promoter ( CAS#: 999-97-3	<u>name</u> hexamethyl disilazane	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 999-97-3	LIQUID (MIXTURE)	<u>MAX</u> 0.5 GAL <u>AVG</u> 0.5 GAL <u>LC</u> 0.125 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	GLASS BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, REACTIVE, ACUTE HEALTH	
2.2: NONFLAMMABL E GASES	Device Developme nt	Ammonia 100% ( CAS#: 7664-41-7	<u>name</u> ammonia 100%	<u>ehs</u> Y	<u>%</u> 100	<u>cas</u> 7664-41-7	LIQUID (PURE)	<u>MAX</u> 1243 CUFT <u>AVG</u> 1243 CUFT <u>LC</u> 1243 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> > AMB	PRESSURE RELEASE, ACUTE HEALTH	
8: CORROSIVES	Device Developme nt	Ammonium Hydroxide 30% ( CAS#: 1336-21-6	<u>name</u> ammonium hydroxide water	<u>ehs</u> N  N	<u>%</u> 30  70	<u>cas</u> 1336-21-6  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH	
8: CORROSIVES	Device Developme nt	AZ 3:2 developer ( CAS#: NONE	<u>name</u> sodium metasilicate water	<u>ehs</u> N  N	<u>%</u> 1  99	<u>cas</u> 6834-92-0  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH	

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Device Developme nt	AZ EBR 70/30  ( )  CAS#: NONE	<u>name</u> 1-methoxy-2- propanol	<u>ehs</u> N	<u>%</u> 70	<u>cas</u> 107-98-2	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	CAN	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH	
		1-methoxy-2- propanol acetate	N	30	108-65-6							
5.1: OXIDIZING SUBSTANCES	Device Developme nt	C-35 Gold Etch  (C-35 Gold Etch 8:1)  CAS#: NONE	<u>name</u> iodine	<u>ehs</u> N	<u>%</u> NA	<u>cas</u> 7553-56-2	SOLID (MIXTURE)	<u>MAX</u> 1 LBS <u>AVG</u> 1 LBS <u>LC</u> 0.22 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	REACTIVE, ACUTE HEALTH	
		potassium iodide	N	NA	7681-11-0							
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Device Developme nt	EBR 2  ( )  CAS#: NONE	<u>name</u> cyclohexanone	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 108-94-1	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	CAN	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH	
8: CORROSIVES	Device Developme nt	EKC 265 Photoresist Stripper  ( )  CAS#: NONE	<u>name</u> 2-(2- aminoethoxy) ethanol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 929-06-6	LIQUID (MIXTURE)	<u>MAX</u> 10 GAL <u>AVG</u> 10 GAL <u>LC</u> 1 GAL <u>WST</u> N/A <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, PRESSURE RELEASE	
		catechol	N		120-80-9							
			hydroxylamine	N		7803-49-8						
8: CORROSIVES	Device Developme nt	Hydrofluoric Acid 49%  ( )  CAS#: 7664-39-3	<u>name</u> hydrofluoric acid	<u>ehs</u> Y	<u>%</u> 49	<u>cas</u> 7664-39-3	LIQUID (MIXTURE)	<u>MAX</u> 13 GAL <u>AVG</u> 13 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH, CHRONIC HEALTH	
		water	N	51	7732-18-5							

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
5.1: OXIDIZING SUBSTANCES	Device Developme nt	Hydrogen Peroxide 30%  (HYDROGEN PEROXIDE 30%)  CAS#: 7722-84-1	<u>name</u> hydrogen peroxide water	<u>ehs</u> Y  N	<u>%</u> 30  70	<u>cas</u> 7722-84-1  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 9 GAL <u>AVG</u> 9 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Device Developme nt	Isopropyl Alcohol ( )  CAS#: 67-63-0	<u>name</u> isopropyl alcohol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-63-0	LIQUID (PURE)	<u>MAX</u> 28 GAL <u>AVG</u> 28 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Device Developme nt	Methanol (METHANOL)  CAS#: 67-56-1	<u>name</u> methanol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-56-1	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH	
8: CORROSIVES	Device Developme nt	Nickel Vanadium Etch ( )  CAS#: NONE	<u>name</u> nitric acid  sulfuric acid  acetic acid  water	<u>ehs</u> N  N  N  N	<u>%</u> 34  17  17  34	<u>cas</u> 7697-37-2  7664-93-9  64-19-7  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 3 GAL <u>AVG</u> 3 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH	
8: CORROSIVES	Device Developme nt	Nophenol EKC 922 ( )  CAS#: NONE	<u>name</u> dodecyl benzene sulfonic acid heavy aromatic solvent naphtha catechol  naphthalene	<u>ehs</u> N  N  N  N	<u>%</u> NA  NA  NA  NA	<u>cas</u> 27176-87-0  64742-94-5  120-80-9  91-20-3	LIQUID (MIXTURE)	<u>MAX</u> 15 GAL <u>AVG</u> 15 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH	

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**Business Name: Philips Lumileds**

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**Acronyms:** MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.1: FLAMMABLE GASES	Device Developme nt	Silane 25% ppm in Helium  (  CAS#: NONE	<u>name</u> silane  helium	<u>ehs</u> N  N	<u>%</u> 25  75	<u>cas</u> 7803-62-5  7440-59-7	GAS (MIXTURE)	MAX AVG LC WST DAYS CUR	302 CUFT 302 CUFT 302 CUFT 0 CUFT 365 N/A	CYLINDER	pres: > AMB temp: AMB	FIRE, PRESSURE RELEASE, ACUTE HEALTH
8: CORROSIVES	Device Developme nt	Sodium Hydroxide  (  CAS#: 1310-73-2	<u>name</u> sodium hydroxide  water	<u>ehs</u> N  N	<u>%</u> 30  70	<u>cas</u> 1310-73-2  7732-18-5	LIQUID (PURE)	MAX AVG LC WST DAYS CUR	2 GAL 2 GAL 1 GAL 0 GAL 365 N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	REACTIVE, ACUTE HEALTH
8: CORROSIVES	Device Developme nt	Sulfuric Acid 81%  (SULFURIC ACID 81%)  CAS#: 7664-93-9	<u>name</u> sulfuric acid 81%  water	<u>ehs</u> N  N	<u>%</u> 81  19	<u>cas</u> 7664-93-9  7732-18-5	LIQUID (PURE)	MAX AVG LC WST DAYS CUR	9 GAL 9 GAL 1 GAL 0 GAL 365 N/A	GLASS BOTTLE OR JUG	pres: AMB temp: AMB	REACTIVE, ACUTE HEALTH, CHRONIC HEALTH
8: CORROSIVES	Device Developme nt	Sulfuric Acid, 96%  (  CAS#: 7664-93-9	<u>name</u> sulfuric acid  water	<u>ehs</u> Y  N	<u>%</u> 96  4	<u>cas</u> 7664-93-9  7732-18-5	LIQUID (PURE)	MAX AVG LC WST DAYS CUR	2 GAL 2 GAL 1 GAL 0 GAL 365 N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	REACTIVE, ACUTE HEALTH
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Device Developme nt	WNRD Negative Resist Developer, VBF A III  (  CAS#: 64742-48-9	<u>name</u> isoparaffinic hydrocarbon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 64742-48-9	LIQUID (MIXTURE)	MAX AVG LC WST DAYS CUR	1 GAL 1 GAL 1 GAL 0 GAL 365 N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	FIRE, CHRONIC HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Environmental Lab	Acetone (ACETONE) CAS#: 67-64-1	<u>name</u> acetone   <u>ehs</u> N 100 67-64-1	LIQUID (PURE)	<u>MAX</u> 2 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE
NONE	Environmental Lab	Analysis Standards ( ) CAS#: NONE	<u>name</u> water  various metals <u>ehs</u> N 1 99 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 30 GAL <u>AVG</u> 20 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
2.2: NONFLAMMABLE GASES	Environmental Lab	Argon (ARGON) CAS#: 7440-37-1	<u>name</u> argon <u>ehs</u> N 100 7440-37-1	LIQUID (PURE)	<u>MAX</u> 9972 CUFT <u>AVG</u> 4986 CUFT <u>LC</u> 4986 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> CRYO	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	Environmental Lab	Carbon Dioxide ( ) CAS#: 124-38-9	<u>name</u> carbon dioxide <u>ehs</u> N 100 124-38-9	GAS (PURE)	<u>MAX</u> 341 CUFT <u>AVG</u> 341 CUFT <u>LC</u> 341 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
8: CORROSIVES	Environmental Lab	Hydrochloric Acid 38% (HYDROCHLORIC ACID 38%) CAS#: 7647-01-0	<u>name</u> hydrochloric acid  water <u>ehs</u> N 38 7647-01-0 62 7732-18-5	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Environmen tal Lab	Isopropyl Alcohol (ISOPROPYL ALCOHOL)  CAS#: 67-63-0	<u>name</u> isopropyl alcohol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-63-0	LIQUID (PURE)	<u>MAX</u> 2 GAL	<u>AVG</u> 1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE
								<u>LC</u> 1 GAL				
								<u>WST</u> 0 GAL				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
8: CORROSIVES	Environmen tal Lab	Nitric Acid 70% (NITRIC ACID 70%)  CAS#: 7697-37-2	<u>name</u> nitric acid  water	<u>ehs</u> Y  N	<u>%</u> 70  30	<u>cas</u> 7697-37-2  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 2 GAL	<u>AVG</u> 1 GAL	GLASS BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH
								<u>LC</u> 1 GAL				
								<u>WST</u> 0 GAL				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
2.2: NONFLAMMABL E GASES	F1 Chase	Argon ( )  CAS#: 7440-37-1	<u>name</u> argon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> 280 CUFT	<u>AVG</u> 280 CUFT	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
								<u>LC</u> 280 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
2.2: NONFLAMMABL E GASES	F1 Chase	Helium ( )  CAS#: 7440-59-7	<u>name</u> helium	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> 244 CUFT	<u>AVG</u> 244 CUFT	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
								<u>LC</u> 244 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
2.2: NONFLAMMABL E GASES	F1 Chase	Oxygen ( )  CAS#: 7782-44-7	<u>name</u> oxygen	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7782-44-7	GAS (PURE)	<u>MAX</u> 29 CUFT	<u>AVG</u> 249 CUFT	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
								<u>LC</u> 249 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				

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8: CORROSIVES	FOPD Test Lab	Acetic Acid ( CAS#: 64-19-7	<u>name</u> acetic acid water	<u>ehs</u> N N	<u>%</u> 90 10	<u>cas</u> 64-19-7 7732-18-5	LIQUID (PURE)	MAX 1 GAL AVG 1 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	GLASS BOTTLE OR JUG	pres: AMB temp: AMB	FIRE, ACUTE HEALTH
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	Acetone ( CAS#: 67-64-1	<u>name</u> acetone	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-64-1	LIQUID (PURE)	MAX 1 GAL AVG 1 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	FIRE
NONE	FOPD Test Lab	Alconox Cleanser ( CAS#: NONE	<u>name</u> sodium dodecylbenzene sulfonate carbonate tetrasodium pyrophosphate sodium phosphate	<u>ehs</u> N N N N N	<u>%</u> 30 13 30 30	<u>cas</u> 25155-30-0 497-19-8 7722-88-5 7758-29-4	SOLID (MIXTURE)	MAX 4 LBS AVG 4 LBS LC 4 LBS WST 0 LBS DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	NONE
8: CORROSIVES	FOPD Test Lab	Ammonium Hydroxide 30% ( CAS#: 1336-21-6	<u>name</u> ammonium hydroxide water	<u>ehs</u> N N	<u>%</u> 30 70	<u>cas</u> 1336-21-6 7732-18-5	LIQUID (MIXTURE)	MAX 1 GAL AVG 1 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	ACUTE HEALTH
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	AP3000 Adhesion Promoter ( CAS#: NONE	<u>name</u> propylene glycol monomethyl ether	<u>ehs</u> N N	<u>%</u> 98 2	<u>cas</u> 107-98-2 7732-18-5	LIQUID (MIXTURE)	MAX 1 LIT AVG 1 LIT LC 1 LIT WST 0 LIT DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	FIRE

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	AZ 1512 Photoresist ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> < AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
			1-methoxy-2-propanol acetate	N	75	108-65-6		<u>AVG</u>	1 GAL			
			cresol novolak	N	20	117520-84-0		<u>LC</u>	1 GAL			
			resin					<u>WST</u>	0 GAL			
			diazonaphthoquin esulfonic esters	N	5	5610-94-6		<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	FOPD Test Lab	AZ 351 Developer ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
			sodium hydroxide	N	<1	1310-73-2		<u>AVG</u>	1 GAL			
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	AZ 5214E Photoresist ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> < AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
			1-methoxy-2-propanol acetate	N	71	108-65-6		<u>AVG</u>	1 GAL			
			cresol novolak	N	29	117520-84-0		<u>LC</u>	1 GAL			
			resin					<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	AZ 9260 Photoresist ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> < AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
			1-methoxy-2-propanol acetate	N	62	108-65-6		<u>AVG</u>	1 GAL			
			cresol novolak	N	35	117520-84-0		<u>LC</u>	1 GAL			
			resin					<u>WST</u>	0 GAL			
			diazonaphthoquin esulfonic esters	N	5	5610-94-6		<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	AZ P4330-RS ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> < AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
			1-methoxy-2-propanol acetate	N	67	108-65-6		<u>AVG</u>	1 GAL			
			cresol novolak	N	29	117520-84-0		<u>LC</u>	1 GAL			
			resin					<u>WST</u>	0 GAL			
			diazonaphthoquin esulfonic esters	N	4	5610-94-6		<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	AZ P4620 Photoresist	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u>	AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
		( )	1-methoxy-2- propanol acetate cresol novolak resin	N	62	108-65-6		<u>AVG</u>	1 GAL		<u>temp:</u>	< AMB	
		CAS#: NONE	diazonaphthoquin esulfonic esters	N	35	117520-84-0		<u>LC</u>	1 GAL				
					5	5610-94-6		<u>WST</u>	0 GAL				
							<u>DAYS</u>	365					
							<u>CUR</u>	N/A					
9: MISC HAZARDOUS MATERIAL	FOPD Test Lab	BCB Cyclotene 4022- 35	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 LIT	PLASTIC BOTTLE OR JUG	<u>pres:</u>	AMB	CHRONIC HEALTH
		( )	1,3,5 - trimethylbenzene divinylsiloxane- bis- benzocyclobuten e	N	73	108-67-8		<u>AVG</u>	1 LIT		<u>temp:</u>	AMB	
		CAS#: NONE		N	39	124221-30-3		<u>LC</u>	1 LIT				
								<u>WST</u>	0 LIT				
							<u>DAYS</u>	365					
							<u>CUR</u>	N/A					
9: MISC HAZARDOUS MATERIAL	FOPD Test Lab	BCB Cyclotene 4024- 40	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 LIT	PLASTIC BOTTLE OR JUG	<u>pres:</u>	AMB	CHRONIC HEALTH
		( )	1,3,5 - trimethylbenzene divinylsiloxane- bis- benzocyclobuten e	N	73	108-67-8		<u>AVG</u>	1 LIT		<u>temp:</u>	AMB	
		CAS#: NONE		N	39	124221-30-3		<u>LC</u>	1 LIT				
								<u>WST</u>	0 LIT				
							<u>DAYS</u>	365					
							<u>CUR</u>	N/A					
2.3: TOXIC GASES	FOPD Test Lab	Boron Trichloride	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	0.081 CUFT	CYLINDER	<u>pres:</u>	> AMB	PRESSURE RELEASE, ACUTE HEALTH
		( )	boron trichloride	N	100	10294-34-5		<u>AVG</u>	0.081 CUFT		<u>temp:</u>	AMB	
		CAS#: 10294-34-5						<u>LC</u>	0.081 CUFT				
								<u>WST</u>	0 CUFT				
							<u>DAYS</u>	365					
							<u>CUR</u>	N/A					

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	DS2100 Immersion Developer  ( CAS#: NONE	<u>name</u> 1,3,5-tris benzene 1,2,4- triisopropylbenze ne  <u>ehs</u> N N    <u>%</u> 95 4   <u>cas</u> 717-74-8 948-32-3	LIQUID (MIXTURE)	<u>MAX</u> 4 LIT <u>AVG</u> 4 LIT <u>LC</u> 1 LIT <u>WST</u> 0 LIT <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	DS3000 Immersion Developer  ( CAS#: NONE	<u>name</u> 1,3,5-tris benzene 1,2,4- triisopropylbenze ne  <u>ehs</u> N N    <u>%</u> 95 4   <u>cas</u> 717-74-8 948-32-3	LIQUID (MIXTURE)	<u>MAX</u> 4 LIT <u>AVG</u> 4 LIT <u>LC</u> 1 LIT <u>WST</u> 0 LIT <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE
8: CORROSIVES	FOPD Test Lab	Hydrochloric acid 38%  ( CAS#: 7647-01-0	<u>name</u> hydrochloric acid water  <u>ehs</u> N N    <u>%</u> 38 62   <u>cas</u> 7647-01-0 7732-18-5	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
8: CORROSIVES	FOPD Test Lab	Hydrofluoric Acid 49%  ( CAS#: 7664-39-3	<u>name</u> hydrofluoric acid water  <u>ehs</u> Y N    <u>%</u> 49 51   <u>cas</u> 7664-39-3 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH, CHRONIC HEALTH
5.1: OXIDIZING SUBSTANCES	FOPD Test Lab	Hydrogen Peroxide 30%  (HYDROGEN PEROXIDE 30%) CAS#: 7722-84-1	<u>name</u> hydrogen peroxide water  <u>ehs</u> Y N    <u>%</u> 30 70   <u>cas</u> 7722-84-1 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH

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8: CORROSIVES	FOPD Test Lab	Buffered Oxide Etch 6:1 (BOE Etch 6:1) CAS#: NONE	<u>name</u> ammonium fluoride hydrogen fluoride water <u>ehs</u> N Y N <u>%</u> 30-5012124-01-8 0.5-107664-39-3 40-707732-18-5 <u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	REACTIVE, ACUTE HEALTH, CHRONIC HEALTH
5.1: OXIDIZING SUBSTANCES	FOPD Test Lab	Ceric Ammonium Nitrate ( ) CAS#: 16774-21-3	<u>name</u> ceric ammonium nitrate <u>ehs</u> N <u>%</u> 100 <u>cas</u> 16774-21-3	SOLID (MIXTURE)	<u>MAX</u> 500 GR <u>AVG</u> 500 GR <u>LC</u> 500 GR <u>WST</u> 0 GR <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
2.3: TOXIC GASES	FOPD Test Lab	Chlorine 100% ( ) CAS#: 7782-50-5	<u>name</u> chlorine 100% <u>ehs</u> Y <u>%</u> 100 <u>cas</u> 7782-50-5	GAS (PURE)	<u>MAX</u> 0.081 CUFT <u>AVG</u> 0.081 CUFT <u>LC</u> 0.081 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	FIRE, PRESSURE RELEASE, ACUTE HEALTH
5.1: OXIDIZING SUBSTANCES	FOPD Test Lab	Chromium Trioxide flakes ( ) CAS#: 1333-82-0	<u>name</u> chromium trioxide flakes <u>ehs</u> N <u>%</u> 100 <u>cas</u> 1333-82-0	SOLID (PURE)	<u>MAX</u> 500 GR <u>AVG</u> 500 GR <u>LC</u> 500 GR <u>WST</u> 0 GR <u>DAYS</u> 365 <u>CUR</u> N/A	GLASS BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, REACTIVE, ACUTE HEALTH, CHRONIC HEALTH
NONE	FOPD Test Lab	Citric Acid Monohydrate Granular ( ) CAS#: 5949-29-1	<u>name</u> citric acid monohydrate granular <u>ehs</u> N <u>%</u> 100 <u>cas</u> 5949-29-1	SOLID (PURE)	<u>MAX</u> 4.4 GR <u>AVG</u> 4.4 GR <u>LC</u> 1.1 GR <u>WST</u> 0 GR <u>DAYS</u> 365 <u>CUR</u> N/A	N/A	<u>pres:</u> > AMB <u>temp:</u> CRYO	NONE

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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Business Name: AVAGO TECHNOLOGIES

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB	FIRE
			isopropyl alcohol	N	100	67-63-0		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	Negative Resist NR1- 3000PY ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	0.25 GAL	GLASS BOTTLE OR JUG	<u>pres:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
			cyclohexanone	N	NA	108-94-1		<u>AVG</u>	0.25 GAL		<u>temp:</u> AMB	
			resins		NA			<u>LC</u>	0.25 GAL			
								<u>WST</u>	0 GAL			
			sensitizers		NA			<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	FOPD Test Lab	Nitric Acid 70% (NITRIC ACID 70%) CAS#: 7697-37-2	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	GLASS BOTTLE OR JUG	<u>pres:</u> AMB	FIRE, ACUTE HEALTH
			nitric acid	Y	70	7697-37-2		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
			water	N	30	7732-18-5		<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	N-Methyl-2- Pyrrolidone ( CAS#: 872-50-4	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB	FIRE, ACUTE HEALTH
			n-methyl-2- pyrrolidone	N	100	872-50-4		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	FOPD Test Lab	Phosphoric Acid 85% ( CAS#: 7664-38-2	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB	ACUTE HEALTH
			phosphoric acid	N	80	7664-38-2		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
			water	N	20	7732-18-5		<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
5.1: OXIDIZING SUBSTANCES	FOPD Test Lab	Potassium Dichromate Solution  ( CAS#: 7778-50-9	<u>name</u> potassium dichromate water N 100 7778-50-9 N 7732-18-5	LIQUID (PURE)	<u>ehs</u> N  N  <u>%</u> 100  7732-18-5 <u>cas</u> 7778-50-9  7732-18-5 MAX 0.275 GAL AVG 0.275 GAL LC 0.275 GAL WST 0 GAL DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
8: CORROSIVES	FOPD Test Lab	Potassium Hydroxide Pellet  ( CAS#: 1310-58-3	<u>name</u> potassium hydroxide water N 90 1310-58-3 N 10 7732-18-5	UNKNOWN (PURE)	<u>ehs</u> N  N  <u>%</u> 90  7732-18-5 <u>cas</u> 1310-58-3  7732-18-5 MAX 500 GR AVG 500 GR LC 500 GR WST 0 GR DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	REACTIVE, ACUTE HEALTH
9: MISC HAZARDOUS MATERIAL	FOPD Test Lab	Resist Developer RD6  ( CAS#: NONE	<u>name</u> tetramethylammo nium hydroxide water N 3 75-59-2 N 97 7732-18-5	LIQUID (MIXTURE)	<u>ehs</u> N  N  <u>%</u> 3  7732-18-5 <u>cas</u> 75-59-2  7732-18-5 MAX 1 GAL AVG 1 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	ACUTE HEALTH
5.1: OXIDIZING SUBSTANCES	FOPD Test Lab	Silver Nitrate Crystal (Silver Salt) CAS#: 7761-88-8	<u>name</u> silver nitrate crystal Y 100 7761-88-8	SOLID (PURE)	<u>ehs</u> Y  Y  <u>%</u> 100  7761-88-8 <u>cas</u> 7761-88-8  7761-88-8 MAX 100 GR AVG 100 GR LC 100 GR WST 0 GR DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	REACTIVE, ACUTE HEALTH, CHRONIC HEALTH
8: CORROSIVES	FOPD Test Lab	Sodium Hydroxide (solid) (CAUSTIC SODA PELS) CAS#: 1310-73-2	<u>name</u> sodium hydroxide N 100 1310-73-2	SOLID (PURE)	<u>ehs</u> N  N  <u>%</u> 100  1310-73-2 <u>cas</u> 1310-73-2  1310-73-2 MAX 500 Gr AVG 500 Gr LC 500 Gr WST 0 Gr DAYS 365 CUR N/A	BAG	pres: AMB temp: AMB	ACUTE HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
8: CORROSIVES	FOPD Test Lab	Sulfuric Acid 98% (SULFURIC ACID 98%) CAS#: 7664-93-9	<u>name</u> sulfuric acid 98% water	<u>ehs</u> N N	<u>%</u> 98 2	<u>cas</u> 7664-93-9 7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 1 GAL 0 GAL 365 N/A	PLASTIC BOTTLE OR JUG	<u>pres</u> : AMB <u>temp</u> : AMB	REACTIVE, ACUTE HEALTH, CHRONIC HEALTH
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD Test Lab	T1100 Rinse Solvent ( ) CAS#: NONE	<u>name</u> 1,3,5- trimethylbenzene 1,2,4- trimethylbenzene	<u>ehs</u> N N	<u>%</u> 98 2	<u>cas</u> 108-67-8 95-63-6	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	4 LIT 4 LIT 4 LIT 0 LIT 365 N/A	PLASTIC BOTTLE OR JUG	<u>pres</u> : AMB <u>temp</u> : AMB	FIRE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Gas Vault	1-Methyl-2- Pyrrolidinone ( ) CAS#: 872-50-4	<u>name</u> 1-methyl-2- pyrrolidinone	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 872-50-4	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	3 GAL 3 GAL 1 GAL 0 GAL 365 N/A	PLASTIC BOTTLE OR JUG	<u>pres</u> : AMB <u>temp</u> : AMB	FIRE, ACUTE HEALTH
8: CORROSIVES	Gas Vault	Acetic Acid Glacial ( ) CAS#: 64-19-7	<u>name</u> acetic acid water	<u>ehs</u> N N	<u>%</u> 90 10	<u>cas</u> 64-19-7 7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 1 GAL 0 GAL 365 N/A	GLASS BOTTLE OR JUG	<u>pres</u> : AMB <u>temp</u> : AMB	FIRE, ACUTE HEALTH
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Gas Vault	Acetone (ACETONE) CAS#: 67-64-1	<u>name</u> acetone	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-64-1	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	12 GAL 12 GAL 1 GAL 0 GAL 365 N/A	PLASTIC BOTTLE OR JUG	<u>pres</u> : AMB <u>temp</u> : AMB	FIRE

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
8: CORROSIVES	Gas Vault	Ammonium Hydroxide 30% ( ) CAS#: 1336-21-6	<u>name</u> ammonium hydroxide water N 70 7732-18-5	LIQUID (MIXTURE)	MAX 1 GAL AVG 1 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	ACUTE HEALTH
8: CORROSIVES	Gas Vault	AZ 351 Developer ( ) CAS#: NONE	<u>name</u> sodium hydroxide N <1 1310-73-2	LIQUID (MIXTURE)	MAX 4 GAL AVG 4 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	ACUTE HEALTH
2.3: TOXIC GASES	Gas Vault	Boron Trichloride ( ) CAS#: 10294-34-5	<u>name</u> boron trichloride N 100 10294-34-5	GAS (PURE)	MAX 82 CUFT AVG 82 CUFT LC 82 CUFT WST 0 CUFT DAYS 365 CUR N/A	CYLINDER	pres: > AMB temp: > AMB	PRESSURE RELEASE, ACUTE HEALTH
8: CORROSIVES	Gas Vault	Buffered Oxide Etch 6:1 (BOE Etch 6:1) CAS#: NONE	<u>name</u> ammonium fluoride hydrogen fluoride water N 30-5012124-01-8 Y 0.5-107664-39-3 N 40-707732-18-5	LIQUID (MIXTURE)	MAX 3 GAL AVG 3 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	REACTIVE, ACUTE HEALTH, CHRONIC HEALTH
2.2: NONFLAMMABLE GASES	Gas Vault	Carbon Dioxide ( ) CAS#: 124-38-9	<u>name</u> carbon dioxide N 100 124-38-9	GAS (PURE)	MAX 120 LBS AVG 120 LBS LC 60 LBS WST 0 LBS DAYS 365 CUR N/A	CYLINDER	pres: > AMB temp: AMB	PRESSURE RELEASE

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
8: CORROSIVES	Gas Vault	Hydrochloric acid 38% ( CAS#: 7647-01-0	<u>name</u> hydrochloric acid water N 62 7732-18-5	LIQUID (PURE)	<u>MAX</u> 3 GAL <u>AVG</u> 3 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
8: CORROSIVES	Gas Vault	Hydrofluoric Acid 49% ( CAS#: 7664-39-3	<u>name</u> hydrofluoric acid water Y 49 7664-39-3 N 51 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 3 GAL <u>AVG</u> 3 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH, CHRONIC HEALTH
2.3: TOXIC GASES	Gas Vault	Hydrogen Bromide ( CAS#: 10036-10-6	<u>name</u> hydrogen bromide Y 100 10036-10-6	GAS (PURE)	<u>MAX</u> 82 CUFT <u>AVG</u> 82 CUFT <u>LC</u> 82 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	FIRE, PRESSURE RELEASE, ACUTE HEALTH
5.1: OXIDIZING SUBSTANCES	Gas Vault	Hydrogen Peroxide 30% ( CAS#: 7722-84-1	<u>name</u> hydrogen peroxide water Y 30 7722-84-1 N 70 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 4 GAL <u>AVG</u> 4 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Gas Vault	Isopropyl Alcohol (ISOPROPYL ALCOHOL) CAS#: 67-63-0	<u>name</u> isopropyl alcohol N 100 67-63-0	LIQUID (PURE)	<u>MAX</u> 19 GAL <u>AVG</u> 19 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.3: TOXIC GASES	Gas Vault	Chlorine 100% ( CAS#: 7782-50-5	<u>name</u> chlorine 100% <u>ehs</u> Y <u>%</u> 100 <u>cas</u> 7782-50-5	GAS (PURE)	<u>MAX</u> 378 CUFT <u>AVG</u> 378 CUFT <u>LC</u> 378 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	FIRE, PRESSURE RELEASE, ACUTE HEALTH
NONE	Gas Vault	Citric Acid Monohydrate Granular ( CAS#: 5949-29-1	<u>name</u> citric acid monohydrate granular <u>ehs</u> N <u>%</u> 100 <u>cas</u> 5949-29-1	SOLID (PURE)	<u>MAX</u> 1.1 LBS <u>AVG</u> 1.1 LBS <u>LC</u> 1.1 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	N/A	<u>pres:</u> > AMB <u>temp:</u> CRYO	NONE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Gas Vault	DS3000 Immersion Developer ( CAS#: NONE	<u>name</u> 1,3,5-tris benzene 1,2,4- trisopropylbenze ne <u>ehs</u> N <u>%</u> 95 <u>cas</u> 717-74-8 N 4 948-32-3	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE
NONE	Gas Vault	EDTA Disodium Salt ( CAS#: 13*-33-3	<u>name</u> edta disodium salt <u>ehs</u> N <u>%</u> 100 <u>cas</u> 13*-33-3	SOLID (PURE)	<u>MAX</u> 4.4 LBS <u>AVG</u> 4.4 LBS <u>LC</u> 1.1 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	N/A	<u>pres:</u> > AMB <u>temp:</u> CRYO	FIRE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Gas Vault	Ethylene Glycol ( CAS#: 107-21-1	<u>name</u> ethylene glycol <u>ehs</u> N <u>%</u> 100 <u>cas</u> 107-21-1	LIQUID (PURE)	<u>MAX</u> 3 GAL <u>AVG</u> 3 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
9: MISC HAZARDOUS MATERIAL	Gas Vault	Sodium Phosphate, Dibasic, 12-hydrate, Crystal  ( )  CAS#: 10039-32-4	<u>name</u> sodium phosphate, dibasic, 12- hydrate, crystal  <u>ehs</u> N <u>%</u> 100 <u>cas</u> 10039-32-4	SOLID (PURE)	<u>MAX</u> 4.4 LBS <u>AVG</u> 4.4 LBS <u>LC</u> 1.1 LBS <u>WST</u> 0 LBS  <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
NONE	Gas Vault	Succinic Acid, Granular AR  ( )  CAS#: 110-15-6	<u>name</u> succinic acid, granular ar  <u>ehs</u> N <u>%</u> 100 <u>cas</u> 110-15-6	SOLID (PURE)	<u>MAX</u> 500 GR <u>AVG</u> 500 GR <u>LC</u> 500 GR <u>WST</u> 0 GR <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	CHRONIC HEALTH
8: CORROSIVES	Gas Vault	Sulfuric Acid 98%  (SULFURIC ACID 98%)  CAS#: 7664-93-9	<u>name</u> sulfuric acid 98% water  <u>ehs</u> N <u>%</u> 98 <u>cas</u> 7664-93-9 2 7732-18-5	LIQUID (PURE)	<u>MAX</u> 4 GAL <u>AVG</u> 4 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	REACTIVE, ACUTE HEALTH, CHRONIC HEALTH
2.2: NONFLAMMABL E GASES	WSD NPI Lab	Nitrogen, Liquid  (NITROGEN, LIQUID)  CAS#: 7727-37-9	<u>name</u> nitrogen, liquid  <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7727-37-9	LIQUID (PURE)	<u>MAX</u> 5593 CUFT <u>AVG</u> 5593 CUFT <u>LC</u> 5593 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> CRYO	PRESSURE RELEASE, ACUTE HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Carries

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Gas Vault	Methanol  (METHANOL)  CAS#: 67-56-1	<u>name</u> methanol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-56-1	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	5 GAL 5 GAL 1 GAL 0 GAL 365 N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH
8: CORROSIVES	Gas Vault	Phosphoric Acid 85%  ( )  CAS#: 7664-38-2	<u>name</u> phosphoric acid  water	<u>ehs</u> N  N	<u>%</u> 80  20	<u>cas</u> 7664-38-2  7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	2 GAL 2 GAL 1 GAL 0 GAL 365 N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
5.1: OXIDIZING SUBSTANCES	Gas Vault	Potassium Dichromate Crystal  ( )  CAS#: 7778-50-9	<u>name</u> potassium dichromate crystal	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7778-50-9	SOLID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1.37 LBS 1.37 LBS 0.275 LBS 0 LBS 365 N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
9: MISC HAZARDOUS MATERIAL	Gas Vault	Resist Developer RD6  ( )  CAS#: NONE	<u>name</u> tetramethylammo nium hydroxide water	<u>ehs</u> N  N	<u>%</u> 3  97	<u>cas</u> 75-59-2  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	4 GAL 4 GAL 1 GAL 0 GAL 365 N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
8: CORROSIVES	Gas Vault	Silicon Tetrachloride  ( )  CAS#: 10026-04-7	<u>name</u> silicon tetrachloride	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 10026-04-7	GAS (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	228 CUFT 228 CUFT 228 CUFT 0 CUFT 365 N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	REACTIVE, PRESSURE RELEASE, ACUTE HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	WSD Packaging Lab	Kester 951 Soldering Flux	<u>name</u> ethanol	<u>ehs</u> N	<u>%</u> 60	<u>cas</u> 64-17-5	LIQUID (MIXTURE)	<u>MAX</u>	2 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB	FIRE
		()	isopropyl alcohol	N	30	67-63-0		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
		CAS#: NONE	n-butyl acetate	N	10	123-86-4		<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	WSD Packaging Lab	Miscellaneous Epoxies	<u>name</u> miscellaneous epoxies	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 LBS	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
		(Miscellaneous Epoxies)						<u>AVG</u>	2 LBS		<u>temp:</u> AMB	
								<u>LC</u>	10 LBS			
		CAS#: NONE						<u>WST</u>	0 LBS			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	WSD Packaging Lab	PF Degreaser	<u>name</u> proprietary	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB	FIRE
		(PF Degreaser)						<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
		CAS#: proprietary						<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	WSD Packaging Lab	Vitrex Ultra	<u>name</u> vitrex ultra	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	5 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB	NONE
		()						<u>AVG</u>	5 GAL		<u>temp:</u> AMB	
								<u>LC</u>	5 GAL			
		CAS#: NONE						<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	WSD Packaging Lab	Waste Solvent	<u>name</u> isopropyl alcohol	<u>ehs</u> N	<u>%</u> 50	<u>cas</u> 67-63-0	LIQUID (MIXTURE)	<u>MAX</u>	10 GAL	CAN	<u>pres:</u> AMB	FIRE
		(Waste Solvents)	acetone	N	50	67-64-1		<u>AVG</u>	5 GAL		<u>temp:</u> AMB	
								<u>LC</u>	10 GAL			
		CAS#: NONE						<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	WSD Packaging Lab	2-Propanol  (ISOPROPYL ALCOHOL)  CAS#: 67-63-0	<u>name</u> 2-propanol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-63-0	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A		PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	WSD Packaging Lab	Acetone  (ACETONE)  CAS#: 67-64-1	<u>name</u> acetone	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-64-1	LIQUID (PURE)	<u>MAX</u> 3 GAL <u>AVG</u> 3 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A		PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE
2.2: NONFLAMMABLE GASES	WSD Packaging Lab	Argon  ( )  CAS#: 7440-37-1	<u>name</u> argon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> 248 CUFT <u>AVG</u> 248 CUFT <u>LC</u> 248 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A		CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.1: FLAMMABLE GASES	WSD Packaging Lab	Forming Gas, 3% H2 balance N2  (Forming Gas)  CAS#: NONE	<u>name</u> hydrogen  nitrogen	<u>ehs</u> N  n	<u>%</u> 3  97	<u>cas</u> 1333-74-0  7727-37-9	GAS (MIXTURE)	<u>MAX</u> 208 CUFT <u>AVG</u> 208 CUFT <u>LC</u> 208 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A		CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	NONE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	WSD Packaging Lab	Kester 1544 Soldering Flux  ( )  CAS#: NONE	<u>name</u> ethanol  methanol  isopropyl alcohol	<u>ehs</u> N  N  N	<u>%</u> 20  5  5	<u>cas</u> 64-17-5  17-56-1  67-63-0	LIQUID (MIXTURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A		PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES	
5.1: OXIDIZING SUBSTANCES	Scrubber Bay East	Calcium Hypochlorite, Hydrated  ( )  CAS#: 7778-54-3	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	SOLID (PURE)	<u>MAX</u>	55 Lbs	PLASTIC / NONMETALLIC DRUM	<u>pres:</u>	AMB	FIRE, REACTIVE, ACUTE HEALTH
			calcium hypochlorite, hydrated	N	100	7778-54-3		<u>AVG</u>	55 Lbs		<u>temp:</u>	AMB	
								<u>LC</u>	55 Lbs				
								<u>WST</u>	0 Lbs				
								<u>DAYS</u>	365				
						<u>CUR</u>	N/A						
5.1: OXIDIZING SUBSTANCES	Scrubber Bay West	Calcium Hypochlorite, Hydrated  ( )  CAS#: 7778-54-3	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	SOLID (PURE)	<u>MAX</u>	55 Lbs	PLASTIC / NONMETALLIC DRUM	<u>pres:</u>	AMB	FIRE, REACTIVE, ACUTE HEALTH
			calcium hypochlorite, hydrated	N	100	7778-54-3		<u>AVG</u>	55 Lbs		<u>temp:</u>	AMB	
								<u>LC</u>	55 Lbs				
								<u>WST</u>	0 Lbs				
								<u>DAYS</u>	365				
						<u>CUR</u>	N/A						

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS			PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	A.9', 6.3	Diesel Fuel  (DIESEL)  CAS#: 68476-34-6	<u>name</u> diesel fuel	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 68476-34-6	LIQUID (PURE)	MAX 150 GAL AVG 150 GAL LC 150 GAL WST 0 GAL DAYS 365 CUR N/A	TANK INSIDE BUILDING	pres: AMB temp: AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	AA 8.2	Diesel Fuel  (DIESEL)  CAS#: 68476-34-6	<u>name</u> diesel fuel	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 68476-34-6	LIQUID (PURE)	MAX 250 GAL AVG 250 GAL LC 250 GAL WST 0 GAL DAYS 365 CUR N/A	TANK INSIDE BUILDING	pres: AMB temp: AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
2.1: FLAMMABLE GASES	AA, 5	Hydrogen, Liquid  (Hydrogen, Liquid)  CAS#: 1333-74-0	<u>name</u> hydrogen	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1333-74-0	LIQUID (MIXTURE)	MAX 7200 GAL AVG 7200 GAL LC 3600 GAL WST 0 GAL DAYS 365 CUR N/A	ABOVEGROUND TANK	pres: > AMB temp: CRYO	FIRE, PRESSURE RELEASE
2.2: NONFLAMMABL E GASES	BB, 14.1	Argon  (ARGON)  CAS#: 7440-37-1	<u>name</u> argon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-37-1	LIQUID (PURE)	MAX 310 CUFT AVG 310 CUFT LC 310 CUFT WST 0 CUFT DAYS 365 CUR N/A	CYLINDER	pres: > AMB temp: AMB	PRESSURE RELEASE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	CC, 10.5	Diesel Fuel  (DIESEL)  CAS#: 68476-34-6	<u>name</u> diesel fuel	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 68476-34-6	LIQUID (PURE)	MAX 275 GAL AVG 275 GAL LC 275 GAL WST 0 GAL DAYS 365 CUR N/A	TANK INSIDE BUILDING	pres: AMB temp: AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
8: CORROSIVES	Cooling Towers	Bleach  (Cooling tower treatment)  CAS#: 7681-52-9	<u>name</u> sodium hypochlorite water	<u>ehs</u> N  N	<u>%</u> 12.5  87.50	<u>cas</u> 7681-52-9  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	235 GAL 235 GAL 235 GAL 0 GAL 365 N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
2.2: NONFLAMMABLE GASES	D, 3.9	Oxygen, Liquid  (Oxygen, liquid)  CAS#: 7782-44-7	<u>name</u> oxygen, liquid	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7782-44-7	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	127000 CUFT 127000 CUFT 127000 CUFT 0 CUFT 365 N/A	ABOVEGROUND TANK	<u>pres:</u> > AMB <u>temp:</u> CRYO	REACTIVE, PRESSURE RELEASE
8: CORROSIVES	DI Area	Calcium Hydroxide  (CALCIUM HYDROXIDE)  CAS#: 1305-62-0	<u>name</u> calcium hydroxide	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1305-62-0	SOLID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	3000 LBS 2000 LBS 50 LBS 0 LBS 365 N/A	BAG	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
9: MISC HAZARDOUS MATERIAL	DI Area	Filter Press Waste  (Filter Press Waste)  CAS#: NONE	<u>name</u> calcium fluoride  arsenic  water	<u>ehs</u> N  N  N	<u>%</u> 80  1  20	<u>cas</u> 7789-75-5  7440-38-2  7732-18-5	SOLID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	2000 LBS 1000 LBS 2000 LBS 0 LBS 365 N/A	BAG, BOX	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
8: CORROSIVES	DI Area	Hydrochloric Acid 38%  (HYDROCHLORIC ACID 38%)  CAS#: 7647-01-0	<u>name</u> hydrochloric acid  water	<u>ehs</u> N  N	<u>%</u> 38  62	<u>cas</u> 7647-01-0  7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	300 GAL 200 GAL 300 GAL 0 GAL 365 N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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8: CORROSIVES	DI Area	Lime Slurry Tank  (CALCIUM HYDROXIDE)  CAS#: NONE	<u>name</u> calcium hydroxide calcium chloride water	<u>ehs</u> N n n	<u>%</u> 6 4 10	<u>cas</u> 1305-62-0 10043-52-4 7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	300 GAL 0 GAL 300 GAL 0 GAL 365 N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	DI Area	Miscellaneous Combustible Liquids  (MISCELLANEOUS COMBUSTIBLE OILS)  CAS#: NONE	<u>name</u> miscellaneous combustible liquids	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	40 GAL 30 GAL 5 GAL 0 GAL 365 N/A	PLASTIC / NONMETALLIC DRUM	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
8: CORROSIVES	DI Area	Press Plate Cleaning tank  (HYDROCHLORIC ACID 38%)  CAS#: NONE	<u>name</u> hydrochloric acid water	<u>ehs</u> N N	<u>%</u> 4 96	<u>cas</u> 7647-01-0 7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	200 GAL 200 GAL 200 GAL 0 GAL 365 N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
8: CORROSIVES	DI Area	Sodium Hydroxide  ( )  CAS#: 1310-73-2	<u>name</u> sodium hydroxide water	<u>ehs</u> N N	<u>%</u> 50 50	<u>cas</u> 1310-73-2 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	600 GAL 450 GAL 300 GAL 0 GAL 365 N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	REACTIVE, ACUTE HEALTH
8: CORROSIVES	DI Area	Sodium Hydroxide (solid)  (CAUSTIC SODA PELS)  CAS#: 1310-73-2	<u>name</u> sodium hydroxide	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1310-73-2	SOLID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	3000 LBS 2000 LBS 50 LBS 0 LBS 365 N/A	BAG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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9: MISC HAZARDOUS MATERIAL	DI Area	Sodium Metabisulfite (SODIUM METABISULFITE) CAS#: 7681-57-4	<u>name</u> sodium metabisulfite water <u>ehs</u> N N <u>%</u> 30 50 <u>cas</u> 7681-57-4 7732-18-5	LIQUID (PURE)	<u>MAX</u> 80 GAL <u>AVG</u> 50 GAL <u>LC</u> 80 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC / NONMETALLIC DRUM	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
8: CORROSIVES	DI Area	Sulfuric Acid 96% (SULFURIC ACID 96%) CAS#: 7664-93-9	<u>name</u> sulfuric acid 98% water <u>ehs</u> N N <u>%</u> 96 4 <u>cas</u> 7664-93-9 7732-18-5	LIQUID (PURE)	<u>MAX</u> 110 GAL <u>AVG</u> 110 GAL <u>LC</u> 110 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	REACTIVE, ACUTE HEALTH, CHRONIC HEALTH
8: CORROSIVES	DI Area	Waste Acidic Solution (Misc. Corrosive Liquids) CAS#: NONE	<u>name</u> waste acidic solution <u>ehs</u> N <u>%</u> 100	LIQUID (MIXTURE)	<u>MAX</u> 10000 GAL <u>AVG</u> 10000 GAL <u>LC</u> 5000 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
8: CORROSIVES	DI Area	Waste HF Treatment Tank (Fluoride Treatment Tank) CAS#: NONE	<u>name</u> hydrofluoric acid arsenic water <u>ehs</u> N N N <u>%</u> 1 1 99 <u>cas</u> 7664-39-3 7440-38-2 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 5600 GAL <u>AVG</u> 5600 GAL <u>LC</u> 5600 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
9: MISC HAZARDOUS MATERIAL	DI Area	Waste Sludge Holding Tanks (Sludge Holding Tank) CAS#: NONE	<u>name</u> calcium fluoride arsenic water <u>ehs</u> N N N <u>%</u> 10 1 90 <u>cas</u> 7789-75-5 7440-38-2 7732-18-5	SOLID (MIXTURE)	<u>MAX</u> 5200 GAL <u>AVG</u> 4000 GAL <u>LC</u> 2600 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	TANK INSIDE BUILDING	<u>pres:</u> AMB <u>temp:</u> AMB	NONE

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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9: MISC HAZARDOUS MATERIAL	HazWaste Storage	Debris contaminated with Arsenic  (Debris Contaminated with Arsenic)  CAS#: NONE	<u>name</u> debris contaminated with arsenic  <u>ehs</u> N <u>%</u> 100 <u>cas</u>	SOLID (PURE)	<u>MAX</u> 55 GAL <u>AVG</u> 55 GAL <u>LC</u> 55 GAL <u>WST</u> 5800 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	STEEL DRUM	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
NONE	HazWaste Storage	Klebosol 1501  (Klebosol 1501-50)  CAS#: NONE	<u>name</u> silicon dioxide water <u>ehs</u> N <u>%</u> 30 70 <u>cas</u> 63231-67-4 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 120 GAL <u>AVG</u> 120 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC / NONMETALLIC DRUM	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
NONE	HazWaste Storage	Lab Pack  (Lab Pack)  CAS#: NONE	<u>name</u> lab pack <u>ehs</u> N <u>%</u> 100 <u>cas</u>	SOLID (MIXTURE)	<u>MAX</u> 800 LBS <u>AVG</u> 200 LBS <u>LC</u> 10 LBS <u>WST</u> 3000 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	STEEL DRUM, PLASTIC / NONMETALLIC DRUM, CAN, FIBER DRUM, BAG, BOX, GLASS BOTTLE OR JUG, PLASTIC	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
8: CORROSIVES	HazWaste Storage	Sulfuric Acid 96%  ( )  CAS#: 7664-93-9	<u>name</u> sulfuric acid 96% <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7664-93-9	LIQUID (PURE)	<u>MAX</u> 288 GAL <u>AVG</u> 288 GAL <u>LC</u> 1 GAL <u>WST</u> 288 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH
9: MISC HAZARDOUS MATERIAL	HazWaste Storage	Waste Aluminum Oxide 481706  (Waste Aluminum Oxide 481706)  CAS#: NONE	<u>name</u> aluminum oxide arsenic chromium cadmium <u>ehs</u> N N N N <u>%</u> 99 1 1 1 <u>cas</u> 1344-28-1 7440-38-2 7440-47-3 7440-43-9	SOLID (MIXTURE)	<u>MAX</u> 3900 LBS <u>AVG</u> 0 LBS <u>LC</u> 500 LBS <u>WST</u> 5325 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	STEEL DRUM, PLASTIC / NONMETALLIC DRUM	<u>pres:</u> AMB <u>temp:</u> AMB	CHRONIC HEALTH

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9: MISC HAZARDOUS MATERIAL	HazWaste Storage	Waste Arsenic Contaminated Debris CD 5548  (Waste Arsenic Contaminated Debris CD 5548)  CAS#: NONE	<u>name</u> arsenic	<u>ehs</u> N	<u>%</u> 1	<u>cas</u> 7440-38-2	SOLID (MIXTURE)	<u>MAX</u> 4000 LBS <u>AVG</u> 2000 LBS <u>LC</u> 4000 LBS <u>WST</u> 30000 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	TOTE BIN	<u>pres:</u> AMB <u>temp:</u> AMB	CHRONIC HEALTH	
8: CORROSIVES	HazWaste Storage	Waste Chromium Trioxide  (Waste Chromium Trioxide)  CAS#: NONE	<u>name</u> chromic acid  hydrofluoric acid  water	<u>ehs</u> N	<u>%</u> 75	<u>cas</u> 1333-82-0  7664-39-3  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 200 LBS <u>AVG</u> 0 LBS <u>LC</u> 200 LBS <u>WST</u> 800 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC / NONMETALLIC DRUM	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, REACTIVE, ACUTE HEALTH, CHRONIC HEALTH	
8: CORROSIVES	HazWaste Storage	Waste Ductwork Condensate  (from baghouse ductwork Phosphate decomposition)  CAS#: NONE	<u>name</u> arsenic  phosphoric acid  water	<u>ehs</u> N	<u>%</u> 2	<u>cas</u> 7440-38-2  7664-32-2  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 165 GAL <u>AVG</u> 55 GAL <u>LC</u> 55 GAL <u>WST</u> 440 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC / NONMETALLIC DRUM	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH	
2.1: FLAMMABLE GASES	HazWaste Storage	Waste Flammable Aerosols  (Waste Flammable Aerosols)  CAS#: NONE	<u>name</u> waste flammable aerosols	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 40 LBS <u>AVG</u> 0 LBS <u>LC</u> 1 LBS <u>WST</u> 80 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	STEEL DRUM	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE	
8: CORROSIVES	HazWaste Storage	Waste Lead Acid Batteries  (Waste Lead Acid Batteries)  CAS#: NONE	<u>name</u> lead  sulfuric acid	<u>ehs</u> N	<u>%</u> 50	<u>cas</u> 7439-92-1  7664-93-9	SOLID (MIXTURE)	<u>MAX</u> 20 LBS <u>AVG</u> 0 LBS <u>LC</u> 20 LBS <u>WST</u> 20 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	BOX	<u>pres:</u> AMB <u>temp:</u> AMB	REACTIVE, ACUTE HEALTH	

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9: MISC HAZARDOUS MATERIAL	HazWaste Storage	Waste Nickel Cadmium Batteries  (Waste Nickel Cadmium Batteries)  CAS#: NONE	<u>name</u> cadmium  nickel  N 50 7440-43-9  N 50 7440-02-0	SOLID (MIXTURE)	<u>ehs</u> N  N  % 50  50  <u>cas</u> 7440-43-9  7440-02-0  MAX 5 LBS AVG 0 LBS LC 5 LBS WST 10 LBS DAYS 365 CUR N/A	PLASTIC / NONMETALLIC DRUM	pres: AMB temp: AMB	REACTIVE, CHRONIC HEALTH
4.2: SPONTANEOUS LY COMBUSTIBLE	HazWaste Storage	Waste Pyrophoric debris  (Pyrophoric Waste)  CAS#: NONE	<u>name</u> waste pyrophoric debris	LIQUID (MIXTURE)	<u>ehs</u> N  % 100  <u>cas</u> MAX 665 LBS AVG 200 LBS LC 200 LBS WST 1640 LBS DAYS 365 CUR N/A	STEEL DRUM, PLASTIC / NONMETALLIC DRUM	pres: AMB temp: AMB	FIRE, ACUTE HEALTH
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	HazWaste Storage	Waste Solvent ()  CAS#: NONE	<u>name</u> waste solvent	LIQUID (MIXTURE)	<u>ehs</u> N  % 100  <u>cas</u> MAX 165 GAL AVG 55 GAL LC 55 GAL WST 0 GAL DAYS 365 CUR N/A	PLASTIC BOTTLE OR JUG	pres: AMB temp: AMB	FIRE
9: MISC HAZARDOUS MATERIAL	HazWaste Storage	Waste Solvent Contaminated Debris  (Waste Solvent Contaminated Debris)  CAS#: NONE	<u>name</u> acetone  xylene  propanol  n-methyl pyrrolidone	SOLID (MIXTURE)	<u>ehs</u> N  N  N  N  % 1  1  1  1  <u>cas</u> 67-64-1  1330-20-7  67-63-0  872-50-4  MAX 1250 LBS AVG 500 LBS LC 250 LBS WST 4000 LBS DAYS 365 CUR N/A	STEEL DRUM	pres: AMB temp: AMB	NONE
NONE	HazWaste Storage	Wastewater Treatment Sludge  (Wastewater Treatment Sludge)  CAS#: NONE	<u>name</u> calcium fluoride  water  aluminum oxide	SOLID (MIXTURE)	<u>ehs</u> N  N  N  % 50  50  5  <u>cas</u> 7789-75-5  7732-18-5  1344-28-1  MAX 38000 LBS AVG 20000 LBS LC 2000 LBS WST 83500 LBS DAYS 365 CUR N/A	BOX	pres: AMB temp: AMB	NONE

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD R&D	Hexane (HEXANE) CAS#: 38661-72-2	<u>name</u> hexane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 38661-72-2	LIQUID (PURE)	<u>MAX</u> 0.25 GAL <u>AVG</u> 0.25 GAL <u>LC</u> 0.25 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	GLASS BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH
8: CORROSIVES	FOPD R&D	Hydrofluoric Acid 49% (HYDROFLUORIC ACID 49%) CAS#: 7664-39-3	<u>name</u> hydrofluoric acid water <u>ehs</u> Y N <u>%</u> 49 51 <u>cas</u> 7664-39-3 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	ACUTE HEALTH, CHRONIC HEALTH
2.2: NONFLAMMABLE GASES	FOPD R&D	Hydrogen 3.8% Balance Argon ( ) CAS#: NONE	<u>name</u> hydrogen argon <u>ehs</u> N N <u>%</u> 3.8 96.2 <u>cas</u> 1333-74-0 7440-37-1	GAS (MIXTURE)	<u>MAX</u> 280 CUFT <u>AVG</u> 280 CUFT <u>LC</u> 280 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
5.1: OXIDIZING SUBSTANCES	FOPD R&D	Hydrogen Peroxide 30% (HYDROGEN PEROXIDE 30%) CAS#: 7722-84-1	<u>name</u> hydrogen peroxide water <u>ehs</u> Y N <u>%</u> 30 70 <u>cas</u> 7722-84-1 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 8 GAL <u>AVG</u> 8 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD R&D	Isopropyl Alcohol (ISOPROPYL ALCOHOL) CAS#: 67-63-0	<u>name</u> isopropyl alcohol <u>ehs</u> N <u>%</u> 100 <u>cas</u> 67-63-0	LIQUID (PURE)	<u>MAX</u> 6 GAL <u>AVG</u> 6 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD R&D	Acetone (ACETONE) CAS#: 67-64-1	<u>name</u> acetone	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-64-1	LIQUID (PURE)	<u>MAX</u> 6 GAL <u>AVG</u> 6 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A			PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE
2.2: NONFLAMMABLE GASES	FOPD R&D	Argon (ARGON) CAS#: 7440-37-1	<u>name</u> argon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> 280 CUFT <u>AVG</u> 280 CUFT <u>LC</u> 280 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A			CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	FOPD R&D	Carbon Dioxide ( ) CAS#: 124-38-9	<u>name</u> carbon dioxide	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 124-38-9	GAS (PURE)	<u>MAX</u> 24 LBS <u>AVG</u> 24 LBS <u>LC</u> 24 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A			CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
9: MISC HAZARDOUS MATERIAL	FOPD R&D	Envi-ro-tech 1676 Defluxor (Envi-ro-tech 1676 Defluxor) CAS#: NONE	<u>name</u> dichlorofluoroethane ethyl-s(-)-hydroxypropionate methanol chlorodifluoromethane	<u>ehs</u> N n n n	<u>%</u> 85 2 3.8 16	<u>cas</u> 1717-00-6 97-64-3 67-56-1 75-45-6	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A			PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE
8: CORROSIVES	FOPD R&D	Formaldehyde 37% in water (Formaldehyde 37% in water) CAS#: 50-00-0	<u>name</u> formaldehyde water	<u>ehs</u> N N	<u>%</u> 37 63	<u>cas</u> 50-00-0 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 0.132 GAL <u>AVG</u> 0.132 GAL <u>LC</u> 0.132 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A			PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH

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2.2: NONFLAMMABLE GASES	FOPD R&D	Oxygen (OXYGEN) CAS#: 7782-44-7	<u>name</u> oxygen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7782-44-7	GAS (PURE)	<u>MAX</u> 249 CUFT <u>AVG</u> 249 CUFT <u>LC</u> 249 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	FOPD R&D	Perfluoropropane ( ) CAS#: 76-19-7	<u>name</u> perfluoropropane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 76-19-7	GAS (PURE)	<u>MAX</u> 100 LBS <u>AVG</u> 100 LBS <u>LC</u> 100 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
2.2: NONFLAMMABLE GASES	FOPD R&D	Tetrafluoromethane (Halocarbon 14) CAS#: 75-73-0	<u>name</u> tetrafluoromethane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 75-73-0	GAS (PURE)	<u>MAX</u> 200 CUFT <u>AVG</u> 200 CUFT <u>LC</u> 200 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	CYLINDER	<u>pres:</u> > AMB <u>temp:</u> AMB	PRESSURE RELEASE
✓ 3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD R&D	Uresolve Plus (Uresolve Plus) CAS#: NONE	<u>name</u> ethylene glycol monomethyl ether <u>ehs</u> N <u>%</u> 80 <u>cas</u> 109-86-4 1310-58-3	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	PLASTIC BOTTLE OR JUG	<u>pres:</u> AMB <u>temp:</u> AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH

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6.1: TOXIC SUBSTANCES	FOPD R&D	Jasco Speedomatic Paint Remover	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	0.125 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u>	AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
		(Jasco Speedomatic Paint Remover)	methylene chloride	N	81	75-09-2		<u>AVG</u>	0.125 GAL		<u>temp:</u>	AMB	
			methyl alcohol	N	15	67-56-1		<u>LC</u>	0.125 GAL				
			aliphatic petroleum distillates	N	4	64742-96-7		<u>WST</u>	0 GAL				
		CAS#: NONE						<u>DAYS</u>	365				
								<u>CUR</u>	N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD R&D	KESTER 2331-ZX ORGANIC FLUX	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u>	AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
		(KESTER 2331-ZX ORGANIC FLUX)	2-propanol	N	64	78-91-1		<u>AVG</u>	1 GAL		<u>temp:</u>	AMB	
			glycerol	N	15	56-81-5		<u>LC</u>	1 GAL				
								<u>WST</u>	0 GAL				
		CAS#: NONE						<u>DAYS</u>	365				
								<u>CUR</u>	N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD R&D	Methanol	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	3 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u>	AMB	FIRE, ACUTE HEALTH
		(METHANOL)	methanol	N	100	67-56-1		<u>AVG</u>	3 GAL		<u>temp:</u>	AMB	
								<u>LC</u>	3 GAL				
								<u>WST</u>	0 GAL				
		CAS#: 67-56-1						<u>DAYS</u>	365				
								<u>CUR</u>	N/A				
NONE	FOPD R&D	Miscellaneous Epoxies	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	5 GAL	PLASTIC BOTTLE OR JUG	<u>pres:</u>	AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
		(Miscellaneous Epoxies)	miscellaneous epoxies	N	100			<u>AVG</u>	5 GAL		<u>temp:</u>	AMB	
								<u>LC</u>	0.25 GAL				
								<u>WST</u>	0 GAL				
		CAS#: NONE						<u>DAYS</u>	365				
								<u>CUR</u>	N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	FOPD R&D	Organo-Flux 3355-11	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	5 GAL	PLASTIC / NONMETALLIC DRUM, PLASTIC BOTTLE OR JUG	<u>pres:</u>	AMB	FIRE, ACUTE HEALTH, CHRONIC HEALTH
		(Organo-Flux 3355- 11)	2-propanol	N	45	67-63-0		<u>AVG</u>	5 GAL		<u>temp:</u>	AMB	
			hexylene glycol		3	107-41-5		<u>LC</u>	5 GAL				
								<u>WST</u>	0 GAL				
		CAS#: NONE	water	N	52	7732-18-5		<u>DAYS</u>	365				
								<u>CUR</u>	N/A				

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

# Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

Page \_\_\_\_ of \_\_\_\_

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made (see section 3, below).

## 1. Evacuation Plan:

- a. The following alarm signal(s) will be used to begin evacuation of the facility (check all that apply):

☐ Bells; ☒ Horns/Sirens; ☐ Verbal (i.e., shouting); ☒ Other (specify P.A. As Needed)

- b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

## 2. a. Emergency Contacts\*:

Fire/Police/Ambulance \_\_\_\_\_ Phone No.: 911

State Office of Emergency Services \_\_\_\_\_ Phone No.: (800) 852-7550

## b. Post-Incident Contacts\*:

Certified Unified Program Agency (CUPA) \_\_\_\_\_ Phone No.: (408) 918-3400

~~Fire~~ Department Hazardous Materials Program \_\_\_\_\_ Phone No.: (408) 918-3400

California EPA Department of Toxic Substances Control \_\_\_\_\_ Phone No.: (800) 728-6942

Cal-OSHA Division of Occupational Safety and Health \_\_\_\_\_ Phone No.: (510) 794-2521

Air Quality Management District \_\_\_\_\_ Phone No.: (415) 749-6000

Regional Water Quality Control Board \_\_\_\_\_ Phone No.: (408) 265-2600

\* Phone numbers for agencies in Unidocs' Member Agency geographic jurisdictions are available at [www.unidocs.org](http://www.unidocs.org).

## c. Emergency Resources:

Poison Control Center\* \_\_\_\_\_ Phone No.: (800) 222-1222

Nearest Hospital: Name: O'Connor Hospital Phone No.: (408) 947-2500

Address: 2105 Forest Ave. City: San Jose

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

Alternate Hospital: Regional Medical Center of San Jose  
408-259-5000  
225 N. Jackson Ave.  
San Jose

**4. Emergency Procedures:**Emergency Coordinator Responsibilities:

Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator (or his/her designee when the emergency coordinator is on call) shall:

- i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
  - ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects (*e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.*).
  - iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
  - iv. Notify appropriate local authorities (*i.e., call 911*).
  - v. Notify the State Office of Emergency Services at 1-800-852-7550.
  - vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
  - vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.
- b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
- i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
  - ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
  - iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
  - iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel: N/A

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

**5. Post-Incident Reporting/Recording:**

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

- a. Name, address, and telephone number of the facility's owner/operator;
- b. Name, address, and telephone number of the facility;
- c. Date, time, and type of incident (*e.g., fire, explosion, etc.*);
- d. Name and quantity of material(s) involved;
- e. The extent of injuries, if any;
- f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
- g. Estimated quantity and disposition of recovered material that resulted from the incident;
- h. Cause(es) of the incident;
- i. Actions taken in response to the incident;
- j. Administrative or engineering controls designed to prevent such incidents in the future.

**6. Earthquake Vulnerability:** [19 CCR §2731(e)] N/A

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

**7. Hazard Mitigation/Prevention/Abatement** [19 CCR §2731(e)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

## 8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

**EMERGENCY EQUIPMENT INVENTORY TABLE**

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	<input type="checkbox"/> Cartridge Respirators		
	<input type="checkbox"/> Chemical Monitoring Equipment (describe)		
	<input checked="" type="checkbox"/> Chemical Protective Aprons/Coats	Test Lab	Aprons for chem usage
	<input type="checkbox"/> Chemical Protective Boots		
	<input checked="" type="checkbox"/> Chemical Protective Gloves	Test Lab	For individual usage
	<input type="checkbox"/> Chemical Protective Suits (describe)		
	<input type="checkbox"/> Face Shields		
	<input checked="" type="checkbox"/> First Aid Kits/Stations (describe)	SEC, FAC, LOBBY	Minor first Aid treatment
	<input type="checkbox"/> Hard Hats		
	<input checked="" type="checkbox"/> Plumbed Eye Wash Stations	SEE MAPS	Eye/Shower combo
	<input type="checkbox"/> Portable Eye Wash Kits (i.e., bottle type)		
	<input type="checkbox"/> Respirator Cartridges (describe)		
	<input checked="" type="checkbox"/> Safety Glasses/Splash Goggles	ALL LABS	-
	<input checked="" type="checkbox"/> Safety Showers	SEE MAPS	Eye/shower combo
	<input type="checkbox"/> Self-Contained Breathing Apparatuses (SCBA)		
Fire Extinguishing Systems	<input type="checkbox"/> Other (describe)		
	<input checked="" type="checkbox"/> Automatic Fire Sprinkler Systems	+	sprinkler system
	<input type="checkbox"/> Fire Alarm Boxes/Stations		
	<input checked="" type="checkbox"/> Fire Extinguisher Systems (describe)	SEE MAPS	Halon - maintained by landlord
	<input checked="" type="checkbox"/> Fire Extinguishers (describe)	SEE MAPS	ABC Powder & Halon
Spill Control Equipment and Decontamination Equipment	<input type="checkbox"/> Other (describe)		
	<input checked="" type="checkbox"/> Absorbents (describe)	CAGE 33	
	<input checked="" type="checkbox"/> Berms/Dikes (describe)	CAGE 33	
	<input type="checkbox"/> Decontamination Equipment (describe)		
	<input type="checkbox"/> Emergency Tanks (describe)		
	<input checked="" type="checkbox"/> Exhaust Hoods	LABS	Acid & Solvent hoods
	<input type="checkbox"/> Gas Cylinder Leak Repair Kits (describe)		
	<input checked="" type="checkbox"/> Neutralizers (describe)	Test Lab	HF Neutralizer
	<input checked="" type="checkbox"/> Overpack Drums	90 SY	
Communications and Alarm Systems	<input type="checkbox"/> Sumps (describe)		
	<input type="checkbox"/> Other (describe)		
	<input checked="" type="checkbox"/> Chemical Alarms (describe)	Test Lab	Flue, gas detection
	<input checked="" type="checkbox"/> Intercoms/ PA Systems	-	
	<input checked="" type="checkbox"/> Portable Radios	MAINT.	
Additional Equipment (Use Additional Pages if Needed.)	<input checked="" type="checkbox"/> Telephones	-	
	<input type="checkbox"/> Tank Leak Detection Systems		
	<input type="checkbox"/> Other (describe)		
	<input type="checkbox"/>		
	<input type="checkbox"/>		
	<input type="checkbox"/>		

\* Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.

\*\* Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.



## WPS Contacts Call List

Name	Title	Home	Cell	Nextel	Desk
Phil Lopez	Avago Site Mgr.	408-264-6421	408-590-5164	116*12311*37	435-4058
Fred Boettcher	ABM Tech. Maint.	408-489-4578	408-590-5164	117*25808*3	435-6321
David Knoester	ABM Gen. Maint.	-	209-769-6967	117*25808*7	435-6323

## Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

Page \_\_\_\_ of \_\_\_\_

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. [Note: Items marked with an asterisk (\*) are required.]:

### 1. Personnel are trained in the following procedures:

<input checked="" type="checkbox"/>	Internal alarm/notification *	HED
<input checked="" type="checkbox"/>	Evacuation/re-entry procedures & assembly point locations*	HED
<input checked="" type="checkbox"/>	Emergency incident reporting	2222 / HED / CHEMICAL SAFETY
<input checked="" type="checkbox"/>	External emergency response organization notification	2222 THEN TO 911 / HED / CHEMICAL SAFETY
<input checked="" type="checkbox"/>	Location(s) and contents of Emergency Response/Contingency Plan	CHEMICAL SAFETY
<input checked="" type="checkbox"/>	Facility evacuation drills, that are conducted at least (specify):	ANNUALLY (e.g., "Quarterly", etc.)

### 2. Chemical Handlers are additionally trained in the following:

<input checked="" type="checkbox"/>	Safe methods for handling and storage of hazardous materials *	OUTSOURCED / CHEMICAL SAFETY
<input checked="" type="checkbox"/>	Location(s) and proper use of fire and spill control equipment	
<input checked="" type="checkbox"/>	Spill procedures/emergency procedures	
<input checked="" type="checkbox"/>	Proper use of personal protective equipment *	
<input checked="" type="checkbox"/>	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption) *	
<input checked="" type="checkbox"/>	Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.) *	OUTSOURCED

### 3. Emergency Response Team Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

N/A

<input type="checkbox"/>	Personnel rescue procedures	
<input type="checkbox"/>	Shutdown of operations	
<input type="checkbox"/>	Liaison with responding agencies	
<input type="checkbox"/>	Use, maintenance, and replacement of emergency response equipment	
<input type="checkbox"/>	Refresher training, which is provided at least annually *	
<input type="checkbox"/>	Emergency response drills, which are conducted at least (specify):	(e.g., "Quarterly", etc.)

**Record Keeping**  
(Hazardous Materials Business Plan Module)

Page \_\_\_\_ of \_\_\_\_

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. [Note: Items marked with an asterisk (\*) are required.]:

<input checked="" type="checkbox"/>	Current employees' training records (to be retained until closure of the facility) *
<input checked="" type="checkbox"/>	Former employees' training records (to be retained at least three years after termination of employment) *
<input checked="" type="checkbox"/>	Training Program(s) (i.e., written description of introductory and continuing training) *
<input checked="" type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan *
<input checked="" type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases *
<input checked="" type="checkbox"/>	Record of hazardous material/waste storage area inspections *
<input checked="" type="checkbox"/>	Record of hazardous waste tank daily inspections *
<input checked="" type="checkbox"/>	Description and documentation of facility emergency response drills <b>EVAE DRILLS</b>

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

**Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:**

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. [Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at [www.unidocs.org](http://www.unidocs.org)), you do not need to attach a copy.]

Check the appropriate box:

<input type="checkbox"/>	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections.
<input checked="" type="checkbox"/>	We will use our own documents to record inspections. (A blank copy of each document used must be attached to this HMBP.)

# County of Santa Clara

## Department of Environmental Health

### Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716

Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat



## OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0258869  
Facility Name: AVAGO TECHNOLOGIES  
Site Address: 350 W TRIMBLE RD  
SAN JOSE, CA 95131

Inspection Date: 8/23/2011

HW Generator Type: >=1,000 KG/MO.

Consent to Inspect Granted By: PHIL LOPEZ, FACILITIES MANAGER

☒ RCRA LQG  
☐ Pictures Taken  
☐ Samples Taken

### Summary of Violations & Notice to Comply

Program: PR0379180 - HAZARDOUS WASTE GENERATOR - LQ07

Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G020	M	<b>MARKING OF HAZARDOUS WASTE</b> Facility failed to properly mark a hazardous waste tank and/or container. <b>THE FOLLOWING CONTAINERS WERE OBSERVED TO BE MISSING THE HAZARDOUS WASTE MARKINGS:</b> <b>FOPD TEST LAB ROOM</b> <b>=1 G CONTAINER OF PHOTORESIST-NO MARKINGS</b> <b>=2 X 5 G RED CONTAINERS MARKED AS 1-27-11 BUT ACCORDING TO PHILIP THE CONTAINERS HAD BEEN EMPTIED BUT THE START DATE HAD NOT BEEN UPDATED.</b>  <b>WSB PACKAGING LAB</b> <b>=5 G CONTAINER OF SOLVENT-NO UPDATED START DATE</b> <b>-5 G RED CONTAINER-NO UPDATED START DATE</b> Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G110	M	<b>MAINTENANCE AND OPERATION OF FACILITY</b> Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment. <b>OBSERVED SOLDER DEBRIS ON THE FLOOR AND TRAPPED IN THE TRIDENT MACHINE THAT WERE NOT BEING MANAGED ACCORDINGLY.</b> Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]	
G112	M	<b>EMERGENCY EQUIPMENT TESTING AND MAINTENANCE</b> Facility failed to maintain required emergency response equipment. <b>THE EYEWASH STATION IN THE WSB PACKAGING LAB HAS NOT BEEN TESTED OR MAINTAINED.</b> Test and maintain all required facility communications and alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation. [CCR 66265.33, CFR 265.33]	
G443	M	<b>CONTAINER MARKING: UNIVERSAL WASTE</b> Facility failed to properly label Universal Waste. <b>OBSERVED UNIVERSAL WASTE NOT MARKED AS REQUIRED.</b> Clearly identify the waste type on all Universal Wastes or Universal Waste containers. The label wording must match that listed in the law or regulation for the type of Universal Waste. The labeling requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [Note: Areas that have clear boundaries and are designated for the storage of electronic devices or CRT materials may be labeled in lieu of labeling individual wastes or waste containers.] [CCR 66273.34 HSC 25201.16(f)(6)]	

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# OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0258869  
Facility Name: AVAGO TECHNOLOGIES  
Site Address: 350 W TRIMBLE RD  
SAN JOSE, CA 95131

Inspection Date: 8/23/2011

## Comments:

**INSPECTION COMMENCED ON AUGUST 3, 2011 AND CONCLUDED TODAY.**

## NOTE:

- 1. BEGIN COLLECTING THE SOLDER FROM THE SOLDERING STATIONS AND THE TRIDENT MACHINE AND MANAGE THEM AS HAZARDOUS WASTE.**
- 2. ENSURE THAT THE ACCUMULATION START DATE IS THE DATE OF GENERATION NOT THE DATE OF TRANSFER.**
- 3. INCLUDE THE EMERGENCY CONTACT LIST AS PART OF THE CONTINGENCY PLAN.**
- 4. INSPECTION RECORDS WERE UNAVAILABLE DURING THE INSPECTION, FORWARD A COPY OF THE MOST RECENT TRAINING RECORDS.**

Program: PR0379179 - HAZ WASTE TREATMENT-PBR - 2261

Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G343	M	<b>TANK INSPECTIONS</b> Facility could not demonstrate that hazardous waste tanks are being inspected daily as required. <b>FACILITY FAILED TO CONDUCT DAILY INSPECTIONS OF THE WASTE TREATMENT TANKS.</b> Perform and document hazardous waste tank inspections daily. Inspections must cover: 1) overfill/spill control equipment; 2) aboveground portions of the tank system; 3) data gathered from monitoring and leak detection equipment; 4) construction materials and the area immediately surrounding the tank system; and 5) the level of waste in the tank, for uncovered tanks. [CCR 66265.195]	
T407		<b>WASTE ANALYSIS PLAN: PBR</b> Facility failed to prepare or maintain on-site a complete written waste analysis plan for hazardous wastes treated on-site in a Permit by Rule treatment unit and/or maintain waste analysis records to document that they implemented the plan. <b>FACILITY FAILED TO PREPARE A WASTE ANALYSIS PLAN.</b> Prepare and implement a written waste analysis plan that characterizes the hazardous wastes treated on-site in the treatment unit. The plan must contain: 1) the parameters for which each waste will be analyzed and the rationale for selection of these parameter; 2) the test methods to be used to test for the above parameters; 3) detailed sampling methods to be used to obtain a representative sample; and 4) the frequency with which analysis will be reviewed or repeated. Perform the analysis described in the plan and repeat it, as necessary, to ensure that it is accurate and up to date. Maintain on-site a copy of the waste analysis plan and waste analysis records until closure of the facility. [CCR 66265.13, 66265.73]	
T408		<b>INSPECTION SCHEDULE AND LOG: PBR</b> Facility failed to prepare a written inspection schedule for the Permit by Rule treatment unit, follow the schedule, maintain inspection records on-site, and/or remedy a problem revealed during an inspection. <b>FACILITY FAILED TO PREPARE AN INSPECTION SCHEDULE AND LOG.</b> Prepare and maintain on-site a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices, and operating/structural equipment that are important to preventing, detecting, and/or responding to hazards posed by the treatment unit. The schedule must indicate the types of problems to be looked for and the frequency of inspections. Conduct inspections in accordance with the schedule and remedy all problems identified during the inspections to prevent environmental or human health hazards. Record inspections in a log that includes the date and time of inspection, the name of the inspector, observations made, and the date and nature of any repairs or remedial actions taken. Keep inspection records on-site for at least 3 years from the date of inspection. [CCR 66265.15, 67450.3(c)(8)]	

## Comments:

# OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0258869  
Facility Name: AVAGO TECHNOLOGIES  
Site Address: 350 W TRIMBLE RD  
SAN JOSE, CA 95131

Inspection Date: 8/23/2011

Program: PR0397043 - HAZMAT BUSINESS PLAN - 2501  
Inspection Type: LIMITED INSPECTION

VC	Class	Violation	Corrective Actions Taken
		No violations were observed during this inspection.	
<b>Comments:</b>  <b>1. SUBMIT THE MOST CURRENT HAZARDOUS MATERIALS BUSINESS PLAN.</b>  <b>2. THE FOLLOWING DOCUMENTS WILL BE REVIEWED DURING THE ROUTINE COMPLIANCE INSPECTION:</b> =FACILITY'S EMERGENCY RESPONSE/CONTINGENCY PLAN =FACILITY'S TRAINING PLAN AND EMPLOYEE TRAINING RECORDS =FACILITY'S WRITTEN NOTICE TO PROPERTY OWNER			

Immediately correct any violation designated as a Class I or Class II violation. ~~Correct all other violations no later than 09/22/2011.~~ Unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: PHILIP LOPEZ

Inspected By: SOCORRO GUZMAN - EE0010265  
CA UST Inspector #5266664, Exp. 08/26/2013

## Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.	
Signature of Owner/Operator	Date
Printed Name of Owner/Operator	Title

FB

# County of Santa Clara

## Department of Environmental Health

### Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716

Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat



## OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0258869

Inspection Date: 07/30/2015

Facility Name: AVAGO TECHNOLOGIES

Site Address: 350 W TRIMBLE RD, SAN JOSE, CA 95131

HW Generator Type:

Consent to Inspect Granted By: PHIL LOPEZ, FACILITIES MANAGER

☐ RCRA LQG

☐ Pictures Taken

☐ Samples Taken

Program: PR0379179 - TIERED PERMIT-PERMIT BY RULE - 2261

Inspection Type: LIMITED INSPECTION

### Comments / Observations

*ON SITE WITH PHIL LOPEZ TO DISCUSS THE CLOSURE OF THE PERMIT BY RULE FIXED TREATMENT UNIT.*

*THE TREATMENT CONSISTS OF ONE LIFT STATION AND A 2,000 GALLON TANK.*

*THE BUILDING WILL BE HANDED OVER TO THE LANDLORD BY NOVEMBER 30, 2015.*

*A COPY OF THE "PERMIT BY RULE TREATMENT UNIT CLOSURE GUIDELINES NOTIFICATION AND SUBMITTAL REQUIREMENTS TO CUPA" WAS GIVEN TO MR. LOPEZ.*

*ALL CLOSURE ACTIVITIES WILL BE CONDUCTED VIA SOCORRO GUZMAN.*

Received By: PHIL LOPEZ  
FACILITIES MANAGER

Inspected By: EE0010265 - SOCORRO GUZMAN  
CA UST Inspector #5266664, Exp. 08/26/2017

**REVIEWED**

By Mickey at 7:16 am, Sep 16, 2015

# OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

## What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the “Corrective Actions Taken” column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

## What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

## What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

## What about photographs or samples taken during the inspection?

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## Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility UPCF
Unified Program Consolidated Form	
UST	Underground storage tank
VC	HMCD violation code

## Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than \$500 or more than \$5,000 [HSC §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

# County of Santa Clara

## Department of Environmental Health

### Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300

San Jose, CA 95112-2716

(408)918-3400 FAX (408)280-6479

www.EHinfo.org



March 1, 2016

EPA ID: CAL000337123

Mr. Philip Lopez  
AVAGO Technologies  
350 W Trimble Road  
San Jose, CA 95131

*Facility Address:*  
350 W Trimble Road  
San Jose, CA 95131

Initial Authorization: 10/04/2005

**SUBJECT: RESPONSE TO CLOSURE OF 1 PBR UNIT AT AVAGO TECHNOLOGIES, SAN JOSE CA.**

Dear Mr. Lopez:

The County of Santa Clara Hazardous Materials Compliance Division has received your correspondence informing this office of the closure of your Permit by Rule treatment unit NS-2 at Avago Technologies, San Jose CA 95131.

We have received and reviewed the post closure report dated January 18, 2016 signed by a California registered professional engineer Mr. Jason Van Zwol, P.E.

This office considers your treatment operation to be closed as March 1, 2016 and no longer subject to the operating standards of your treatment authorization tier.

Please note that since your facility was operating pursuant to Permit by Rule, you are responsible for complying with corrective action requirements established by Health and Safety Code Section 25200.14, if you have not already done so.

If you have questions, please contact me at 408-918-1946 or e-mail [socorro.guzman@deh.sccgov.org](mailto:socorro.guzman@deh.sccgov.org)

Sincerely,

Socorro Guzman

Hazardous Materials Specialist II

Hazardous Materials Compliance Division

cc: Violeta Misleng, Department of Toxic Substances Control

# County of Santa Clara

## Department of Environmental Health

### Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716

Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat



## OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0258869  
Facility Name: AVAGO TECHNOLOGIES  
Site Address: 350 W TRIMBLE RD, SAN JOSE, CA 95131

Inspection Date: 12/09/2015

HW Generator Type:  
Consent to Inspect Granted By: MO POURNEJAT, ENVIRONMENTAL HEALTH & SAFETY SPECIALIST

☐ RCRA LQG  
☐ Pictures Taken  
☐ Samples Taken

Program: SR0848159 - TIERED PERMIT-PERMIT BY RULE - 1821  
Inspection Type: FACILITY CLOSURE-UNCLASSIFIED

### Comments / Observations

**INSPECTION AND SAMPLING WERE CONDUCTED ON DECEMBER 8, 2015.**

**ON SITE WITH MO POURNEJAT WITH ENVIRO SAFETECH TO OVERSEE CORE SAMPLING BELOW TANKS W-31 (500 GALLON LIFT STATION) AND W-32 (2,000 GALLON NEUTRALIZATION).**

**THE WASTE WAS HELD IN TANK W-31, NEUTRALIZED IN TANK W-32, FINAL PH WAS TAKEN IN TANK W-29 BEFORE DISCHARGING TO THE POTW.**

**THE CORE SAMPLING WAS CONDUCTED BY BAGG ENGINEERS. THE SAMPLE WAS A GRAB SAMPLE UTILIZING A HAND AUGER WITH AN EXTENSION. THE FIRST SAMPLE WAS COLLECTED BELOW W-31 IN BUILDING 88 AT A DEPTH OF 3.5 FEET, SECOND SAMPLE WAS COLLECTED BELOW TANK W32 IN BUILDING 90 AT A DEPTH OF 4 FEET.**

**THE SAMPLES WERE COLLECTED IN BRASS TUBES, THE SAMPLES WERE STORED COLD FOR TRANSPORTATION.**

**A CHAIN A CUSTODY WAS NOT AVAILABLE AFTER THE SAMPLING, THE FACILITY EMAILED A COPY TODAY FOR REVIEW. ALL ANALYSIS DISCUSSED IN THE CLOSURE PLAN WERE PRESENT IN THE CHAIN OF CUSTODY, PH, FIUORIDE, CHLORIDE, CAM 17 AND VOC'S.**

**SUBMIT THE RESULTS OF THE ANALYSIS TO THIS OFFICE FOR REVIEW.**

Received By: MO POURNEJAT  
EH & S SPECIALIST

Inspected By: EE0010265 - SOCORRO GUZMAN  
CA UST Inspector #5266664, Exp. 08/26/2017

# OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

## What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

## What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

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- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than \$500 or more than \$5,000 [HSC §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

## REPORT

ENVIRONMENTAL CHARACTERIZATION OF SHALLOW SOIL  
AVAGO TECHNOLOGIES ACID NEUTRALIZATION  
SYSTEM (ANS) TANKS DECOMMISSIONING  
350 W. TRIMBLE ROAD  
SAN JOSE, CALIFORNIA

Prepared for:

**Enviro Safetech**



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► Geotechnical ► Geoenvironmental ► Special Inspection

January 18, 2016  
BAGG Project No. ESTEC-01-00

Mo Pournajat, Safety Specialist  
Enviro Safetech  
2160-B Oakland Road  
San Jose, CA 95131

Dear Mr. Pournajat,

**REPORT**

Environmental Characterization of Shallow Soil  
Avago Technologies Acid Neutralization  
System (ANS) Tanks Decommissioning  
350 W. Trimble Road  
San Jose, California

Gentleman:

Transmitted herewith is our report presenting the analytical test data on samples of the shallow soils in the close proximity of two acid tanks within Buildings 88 and 90 of the Philips Lumileds' campus in San Jose, California. The following sections of this report describe the exploration activities carried out for this study and the results of the analytical testing performed on the soil samples obtained from the borings advanced near the noted above-ground acid storage tanks.

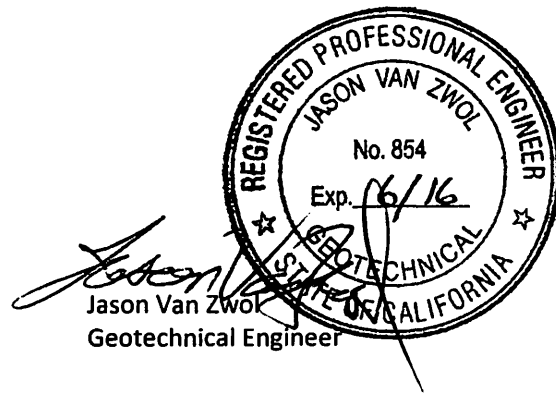
Thank you for the opportunity to be of service on this project. Please do not hesitate to contact us, should you have any questions or comments.

Very truly yours,

**BAGG Engineers**

A handwritten signature in black ink, appearing to read 'Ebbi Hamidieh'.

Ebbi Hamidieh  
Environmental Professional



► [www.baggengineers.com](http://www.baggengineers.com)

► phone: 650.852.9133 ► fax: 650.852.9138 ► [info@baggengineers.com](mailto:info@baggengineers.com)  
138 Charcot Avenue, San Jose, California 95131

## REPORT

**Environmental Characterization of Shallow Soil  
Avago Technologies Acid Neutralization  
System (ANS) Tanks Decommissioning  
350 W. Trimble Road  
San Jose, California**

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### Attached Table, Plates, & Appendix

Table 1	Analytical/Inorganic Test Results-Detected Analytes
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Plate 1	Vicinity Map
Plate 2	Site Plan

Important Information about your Geoenvironmental Report

Appendix A	Chain of Custody Records and Analytical Reports by Torrent Laboratory, Inc.
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**REPORT****ENVIRONMENTAL CHARACTERIZATION OF SHALLOW SOIL  
AVAGO TECHNOLOGIES ACID NEUTRALIZATION  
SYSTEM (ANS) TANKS DECOMMISSIONING  
350 W. TRIMBLE ROAD  
SAN JOSE, CALIFORNIA****1.0 EXECUTIVE SUMMARY**

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Analytical testing of the soil samples collected adjacent to two acid tanks from depths of 3½ and 4 feet below the floor slab in Buildings 88 and 90 has not revealed the presence of volatile organic compounds, CAM 17 metals, chloride or fluoride at hazardous levels. Volatile organic compounds were not detected in the soil samples above laboratory detection limits. The CAM 17 metals results were either non-detect at the laboratory detection limits, or at background concentrations typical of the geographic area of the site. Likewise, chloride and fluoride concentrations were either non-detect at the laboratory detection levels, or at background concentrations. The measured pH for the two soil samples was either neutral or somewhat on the basic side.

**2.0 INTRODUCTION**

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This report presents the results of a limited environmental investigation conducted within Philips Lumileds' Buildings 88 and 90 located in San Jose, California. The attached Plate 1, Vicinity Map, shows the general location of the site, and Plate 2, Site Plan, depicts an aerial image of the campus and the approximate location of our exploratory borings advanced adjacent to two existing acid storage tanks within Buildings 88 and 90. As discussed later, soil samples were collected from the upper 3½ and 4 feet measured from the surface of the concrete slab in each building.

The intent of soil sampling and testing was to confirm that the content of the noted tanks have not leaked or impacted the subgrade soil. The boring locations and the laboratory testing protocol was specified by the owners' representatives.

A summary of our subsurface exploration and analytical testing of the soil samples by Torrent Laboratory, Inc. are discussed in the following sections of this report.

### **3.0 SITE & PROJECT DESCRIPTION**

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The Philips Lumileds' campus is located on the southern corner of W. Trimble Road and Orchard Parkway in San Jose, California. Active access to the site is from Orchard Parkway. Buildings 90 and 88 are situated approximately 330 feet and 770 feet east of Orchard Parkway, respectively. The campus surface is relatively flat.

We understand that the client is planning to decommission two above-ground 6-foot-diameter fiberglass tanks from the basement and the lower level of two buildings at the Philips Lumileds' campus. The tanks were reportedly holding and treatment tanks for Avago's IWW drain.

### **4.0 PURPOSE**

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The purpose of our services was to conduct a limited investigation at the site for collection of soil samples in an effort to evaluate the environmental nature of the shallow soil adjacent to the tanks within the lower levels of two existing buildings at the site.

### **5.0 SCOPE OF SERVICES**

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To fulfill the above purpose, the scope of our services consisted of the following specific tasks:

1. Visit the site and check the site conditions.

2. Retain Nichols Concrete Cuttings to core a 6" diameter holes through the concrete slab adjacent to each of the two tanks to be removed.
3. Use a hand auger and hand sampling equipment to obtain a soil sample from each borehole. The sampling depth was anticipated to be approximately one foot and below the slab base material if any; however, the owners' representatives directed us to obtain the samples from depths of 3½ and 4 feet below the floor slab. Preserve the samples on ice in accordance with the standard protocol for environmental sampling. Decontaminate the boring/sampling equipment before each sampling episode. Backfill the borings with the soil cuttings and patch the floor with quick-set concrete.
4. Transport the samples to Torrent Analytical Laboratory under a chain-of-custody with instructions for on a standard turnaround basis (5 working days), unless requested otherwise. A two-day turnaround was requested by the client.
5. Depending on the concentration of various contaminants detected, recommend additional site characterization and evaluation, if required, or the need for follow-up waste extraction tests (STLC). The waste extraction test was performed on one of the two samples and involved three detected metals with elevated TTLC concentrations.
6. Review the analytical report and prepare a brief electronic mail report presenting the results of the tests conducted on the soil samples. The electronic mail report contained a comparison of the results with the applicable standards (RWCQB ESLs, or CHHSLs, and/or CCR Title 22), and the analytical report. However, following the transmittal of analytical reports and a brief electronic mail report, the client directed us to prepare this formal report.

## **6.0 FIELD EXPLORATION AND ANALYTICAL TESTING**

---

### **6.1 General**

A subsurface exploration program consisting of two (2) shallow soil borings was carried out on December 8, 2015 for the purpose of soil sample collection and environmental characterization of shallow soil. The approximate location of the exploratory borings are shown on the attached Plate 2, Site Plan. As directed by the owners' representatives, the soil samples for Buildings 88 and 90 tanks were collected from depths of 3½ (Tank-2) and 4 feet (Tank-1) below the floor slab of the noted Buildings, respectively.

To advance the borings, a 6-inch-diameter and 6-inch-thick core was first made through the building floors adjacent to each acid tank by Nichols Concrete Cutting. Our technician then used a hand auger to

advance the borings to depths of 3½ and 4 feet as requested by the client. Sampling was carried out with the aid of a hand sampler fitted with 6-inch-long brass liners.

## **6.2 Field Exploration and Methodology**

The borings were advanced on December 8, 2015. Samples of the subsurface materials were collected from depths of 3½ feet and 4 feet in laboratory clean brass liners; the ends were capped with plastic caps and preserved on ice until delivered to Torrent Laboratory in Milpitas, California for analytical testing. Exploration and soil sampling for this investigation was conducted in accordance with standard EPA protocol.

The concrete cores were 6 inches thick and there was approximately 6 to 8 inches of aggregate base below the concrete floor slab. Soil samples were taken from the native site materials below the aggregate base.

## **6.3 Laboratory Analysis**

The two (2) collected soil samples were transported to Torrent Laboratory under a chain of custody with instructions for testing. As specified by the owners' representatives, the laboratory analysis on the soil samples consisted of the following:

- Volatile Organic Compounds or VOC's (EPA 8260)
- Chloride (EPA 300.0M)
- Fluoride (EPA 300.0M)
- CAM 17 Metals (SW 6020)
- Waste Extraction (STLC) tests, as required (CA Title 22, SW 6010)
- pH

The chain of custody records and the analytical reports from Torrent Laboratory, Inc. are included in Appendix A. The results of the analytical tests for the soil samples are summarized in Table 1 attached at the end of this report.

## 6.5 Analytical Results

The analytical test results on the collected soil samples are summarized in Table 1, Analytical/Inorganic Test Results. The table also cites the applicable environmental screening levels established by RWQCB and the State of California for various analytes.

"ESL" denotes Environmental Screening Level published by California Water Boards (Dec. 2013) and the values used are pertinent to shallow soils (less than or equal to 3 meters or about 10 feet) where groundwater is current or potential source of drinking water. Two ESL categories are available and are quoted below: Residential Land Use and Commercial/Industrial Land Use. Also used as a reference is Title 22 from the California Code of Regulations (for metals). Detected concentrations exceeding the applicable standards are highlighted in the attached Table.

### Volatile Organic Compounds (VOCs)

VOCs were not detected in the soil samples at concentrations above the laboratory detection limits.

### Fluoride

Fluoride was not detected above the laboratory detection limit in the sample collected from Tank-2 in B88; 3.6 mg/kg of fluoride was detected in the sample taken from Tank-1 in B90.

### Chloride

The detected chloride from the Tank-2 sample was 50 mg/kg which appears to be background level. Chloride was not detected above the laboratory detection limit in the Tank-1 sample.

### pH

The pH for Tank-2 sample was 7.1 which is nearly neutral. The pH for the Tank-1 sample was 8.1 which is somewhat on the basic side.

### **CAM 17 Metals**

The CAM 17 metal analysis results indicate respective arsenic, chromium, and mercury concentrations of 30 mg/kg, 75 mg/kg, and 6.9 mg/kg in the Tank-2 sample. The detected arsenic concentration is well above the levels that are typically present in soil in the South Bay, although not greater than 10 times the Title 22 STLC value ( $\geq 50$  mg/kg). However, the detected levels of chromium and mercury were greater than ten times the Title 22 STLC concentrations for these metals ( $\geq 50$  mg/kg for chromium and  $\geq 2$  mg/kg for mercury). Waste extraction tests (STLC) were therefore carried out on these samples. The results of the STLC-arsenic, chromium, and mercury tests were 1.3 mg/L, 0.94 mg/L, and 0.007 mg/kg, which are considerably less than the corresponding respective Title 22 STLC threshold concentrations of 5 mg/L, 5 mg/L, and 0.2 mg/L, respectively.

The remaining metals in the Tank-2 sample and the metals in the Tank-1 soil sample were either non-detect at the laboratory detection limits, or were detected at levels typical of the ambient background concentrations in the Bay Area soils. Background concentrations for a number of toxic metals in the Bay Area soils typically exceed risk-based screening levels for direct exposure concerns such as those outlined in the December 2013 document by RWQCB. Alternative screening levels established based on site-specific background levels would represent a more realistic environmental screening basis in these instances. Such standards are typically established in concert with the Water Board staff.

## **7.0 CONCLUSIONS**

---

The analytical test results on the two soil samples collected adjacent to the existing acid tanks below the floor slab of the Buildings 88 and 90 have not revealed the presence of volatile organic compounds, CAM 17 metals, chloride, or fluoride at levels exceeding the background concentrations typical of the geographic area of the subject site.

## **8.0 CLOSURE**

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This report has been prepared in accordance with generally-accepted engineering practices for the strict use of the Enviro Safetech, Philips Lumileds, and Avago Technologies and is intended to present a preliminary assessment of the environmental quality of the shallow soil beneath the site, the locations of which are shown on the attached Plate 2, Site Plan.

Evaluation of the environmental conditions at the site for the purpose of this study was made from a limited number of samples with locations specified by the client. Chemical/analytical testing of the shallow soil beneath the site has been carried out for specific types of contaminants at the direction of the client and owners' representatives, and only include limited types of hazardous materials. It is possible that conditions may be present within the site, or in the immediate vicinity, or adjacent to the acid tanks, or at depths below the 4 feet, which significantly vary from those indicated by the analytical testing performed. This report has been prepared based on information obtained from the analytical reports prepared by Torrent Laboratory. BAGG Engineers cannot and does not guarantee the authenticity of the information it has relied upon.

Judgments leading to conclusions are generally made with less than perfect knowledge of the conditions present. This report should not be construed to offer any conclusions or opinions regarding potential liability and/or profitability associated with the site ownership, sale, or redevelopment.

The following table, plates, and appendices are attached and complete this report:

Table 1	Analytical/Inorganic Test Results-Detected Analytes
Plate 1	Vicinity Map
Plate 2	Site Plan
Important Information about your Geoenvironmental Report	
Appendix A	Chain of Custody Records and Analytical Reports by Torrent Laboratory, Inc.

## 9.0 REFERENCES

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California Environmental Protection Agency, Use of California Human Health Screening Levels (CHHLS) in Evaluation of Contaminated Properties, January 2005.

California Water Boards, San Francisco Bay Region Water Quality Control Board, 2013 Tier 1 ESLs, Dec. 2013.

Department of Toxic Substances Control (DTSC), Information Advisory, Clean Imported Fill Material, October 2001.

Office of Administrative Hearings, Department of General Services, State of California, California Administrative Code, Title 22, Social Security, Division 4 - Environmental Health.

San Francisco Bay Regional Water Quality Control Board, User's Guide, Derivation and Application of Environmental Screening Levels, Interim Final 2013.

# Important Information About Your Geoenvironmental Report

Geoenvironmental studies are commissioned to gain information about environmental conditions on and beneath the surface of a site. The more comprehensive the study, the more reliable the assessment is likely to be. But remember: Any such assessment is to a greater or lesser extent based on professional opinions about conditions that cannot be seen or tested. Accordingly, no matter how many data are developed, risks created by unanticipated conditions will always remain. *Have realistic expectations.* Work with your geoenvironmental consultant to manage known and unknown risks. Part of that process should already have been accomplished, through the risk allocation provisions you and your geoenvironmental professional discussed and included in your contract's general terms and conditions. This document is intended to explain some of the concepts that may be included in your agreement, and to pass along information and suggestions to help you manage your risk.

## **Beware of Change; Keep Your Geoenvironmental Professional Advised**

The design of a geoenvironmental study considers a variety of factors that are subject to change. Changes can undermine the applicability of a report's findings, conclusions, and recommendations. *Advise your geoenvironmental professional about any changes you become aware of.* Geoenvironmental professionals cannot accept responsibility or liability for problems that occur because a report fails to consider conditions that did not exist when the study was designed. Ask your geoenvironmental professional about the types of changes you should be particularly alert to. Some of the most common include:

- modification of the proposed development or ownership group,
- sale or other property transfer
- replacement of or additions to the financing entity,
- amendment of existing regulations or introduction of new ones, or
- changes in the use or condition of adjacent property.

Should you become aware of any change, *do not rely on a geoenvironmental report.* Advise your geoenvironmental professional immediately; follow the professional's advice.

## **Recognize the Impact of Time**

A geoenvironmental professional's findings, recommendations, and conclusions cannot remain valid indefinitely. The more time that passes, the more likely it is that important latent changes will occur. *Do not rely on a geoenvironmental report if too much time has elapsed since it was completed.* Ask your environmental professional to define "too much time." In the case of Phase I Environmental Site Assessments (ESAs), for example, more than 180 days after submission is generally considered "too much."

## **Prepare To Deal with Unanticipated Conditions**

The findings, recommendations, and conclusions of a Phase I ESA report typically are based on a review of historical information, interviews, a site "walkover," and other forms of noninvasive research. When site subsurface conditions are not sampled in any way, the risk of unanticipated conditions is higher than it would otherwise be.

While borings, installation of monitoring wells, and similar invasive test methods can help reduce the risk of unanticipated conditions, *do not overvalue the effectiveness of testing.* Testing provides information about actual conditions only at the precise locations where samples are taken, and only when they are taken. Your geoenvironmental professional has applied that specific information to develop a general opinion about environmental conditions. *Actual conditions in areas not sampled may differ (sometimes sharply) from those predicted in a report.* For example, a site may contain an unregistered underground storage tank that shows no surface trace of its existence. *Even conditions in areas that were tested can change,* sometimes suddenly, due to any number of events, not the least of which include occurrences at

adjacent sites. Recognize, too, that *even some conditions in tested areas may go undiscovered*, because the tests or analytical methods used were designed to detect only those conditions assumed to exist.

Manage your risks by retaining your geoenvironmental professional to work with you as the project proceeds. Establish a contingency fund or other means to enable your geoenvironmental professional to respond rapidly, in order to limit the impact of unforeseen conditions. And to help prevent any misunderstanding, identify those empowered to authorize changes and the administrative procedures that should be followed.

### **Do Not Permit Any Other Party To Rely on the Report**

Geoenvironmental professionals design their studies and prepare their reports to meet the specific needs of the clients who retain them, in light of the risk management methods that the client and geoenvironmental professional agree to, and the statutory, regulatory, or other requirements that apply. The study designed for a developer may differ sharply from one designed for a lender, insurer, public agency...or even another developer. *Unless the report specifically states otherwise, it was developed for you and only you.* Do not unilaterally permit any other party to rely on it. The report and the study underlying it may not be adequate for another party's needs, and you could be held liable for shortcomings your geoenvironmental professional was powerless to prevent or anticipate. Inform your geoenvironmental professional when you know or expect that someone else—a third-party—will want to use or rely on the report. *Do not permit third-party use or reliance until you first confer with the geoenvironmental professional who prepared the report.* Additional testing, analysis, or study may be required and, in any event, appropriate terms and conditions should be agreed to so both you and your geoenvironmental professional are protected from third-party risks. *Any party who relies on a geoenvironmental report without the express written permission of the professional who prepared it and the client for whom it was prepared may be solely liable for any problems that arise.*

### **Avoid Misinterpretation of the Report**

Design professionals and other parties may want to rely on the report in developing plans and specifications. They need to be advised, in writing, that their needs may not have been considered when the study's scope was developed, and, even if their needs were considered, they might misinterpret geoenvironmental findings, conclusions, and recommendations. *Commission your geoenvironmental professional to explain pertinent elements of the report to others who are permitted to rely on it, and to review any plans, specifications or other instruments of professional service that incorporate any of the report's findings, conclusions, or recommendations.* Your geoenvironmental professional has the best understanding of the issues involved, including the fundamental assumptions that underpinned the study's scope.

### **Give Contractors Access to the Report**

Reduce the risk of delays, claims, and disputes by giving contractors access to the full report, *providing that it is accompanied by a letter of transmittal that can protect you* by making it unquestionably clear that: 1) the study was not conducted and the report was not prepared for purposes of bid development, and 2) the findings, conclusions, and recommendations included in the report are based on a variety of opinions, inferences, and assumptions and are subject to interpretation. Use the letter to also advise contractors to consult with your geoenvironmental professional to obtain clarification, interpretations, and guidance (a fee may be required for this service), and that—in any event—they should conduct additional studies to obtain the specific type and extent of information each prefers for preparing a bid or cost estimate. Providing access to the full report, with the appropriate caveats, helps prevent formation of adversarial attitudes and claims of concealed or differing conditions. If a contractor elects to ignore the warnings and advice in the letter of transmittal, it would do so at its own risk. Your geoenvironmental professional should be able to help you prepare an effective letter.

### **Do Not Separate Documentation from the Report**

Geoenvironmental reports often include supplemental documentation, such as maps and copies of regulatory files, permits, registrations, citations, and correspondence with regulatory agencies. If subsurface explorations were performed, the report may contain final boring logs and copies of laboratory data. If remediation activities occurred on site, the report may include: copies of daily field reports; waste manifests; and information about the disturbance of subsurface materials, the type and thickness of any fill placed on site, and fill placement practices, among other types of documentation. *Do not separate supplemental documentation from the report. Do not, and do not permit any other party to redraw or modify any of the supplemental documentation for incorporation into other professionals' instruments of service.*

### **Understand the Role of Standards**

Unless they are incorporated into statutes or regulations, standard practices and standard guides developed by the American Society for Testing and Materials (ASTM) and other recognized standards-developing organizations (SDOs) are little more than aspirational methods agreed to by a consensus of a committee. The committees that develop standards may not comprise those best-qualified to establish methods and, no matter what, no standard method can possibly consider the infinite client- and project-specific variables that fly in the face of the theoretical "standard conditions" to which standard practices and standard guides apply. In fact, these variables can be so pronounced that geoenvironmental professionals who comply with every directive of an ASTM or other standard procedure could run afoul of local custom and practice, thus violating the standard of care.

Accordingly, when geoenvironmental professionals indicate in their reports that they have performed a service "in general compliance" with one standard or another, it means they have applied professional judgement in creating and implementing a scope of service designed for the specific client and project involved, and which follows some of the general precepts laid out in the referenced standard. To the extent that a report indicates "general compliance" with a standard, you may wish to speak with your geoenvironmental professional to learn more about what was and was not done. *Do not assume a given standard was followed to the letter.* Research indicates that that seldom is the case.

### **Realize That Recommendations May Not Be Final**

The technical recommendations included in a geoenvironmental report are based on assumptions about actual conditions, and so are preliminary or tentative. Final recommendations can be prepared only by observing actual conditions as they are exposed. For that reason, you should retain the geoenvironmental professional of record to observe construction and/or remediation activities on site, to permit rapid response to unanticipated conditions. *The geoenvironmental professional who prepared the report cannot assume responsibility or liability for the report's recommendations if that professional is not retained to observe relevant site operations.*

### **Understand That Geotechnical Issues Have Not Been Addressed**

Unless geotechnical engineering was specifically included in the scope of professional service, a report is not likely to relate any findings, conclusions, or recommendations about the suitability of subsurface materials for construction purposes, especially when site remediation has been accomplished through the removal, replacement, encapsulation, or chemical treatment of on-site soils. The

equipment, techniques, and testing used by geotechnical engineers differ markedly from those used by geoenvironmental professionals; their education, training, and experience are also significantly different. If you plan to build on the subject site, but have not yet had a geotechnical engineering study conducted, your geoenvironmental professional should be able to provide guidance about the next steps you should take. The same firm may provide the services you need.

### **Read Responsibility Provisions Closely**

Geoenvironmental studies cannot be exact; they are based on professional judgement and opinion. Nonetheless, some clients, contractors, and others assume geoenvironmental reports are or certainly should be unerringly precise. Such assumptions have created unrealistic expectations that have led to wholly unwarranted claims and disputes. To help prevent such problems, geoenvironmental professionals have developed a number of report provisions and contract terms that explain who is responsible for what, and how risks are to be allocated. Some people mistake these for "exculpatory clauses," that is, provisions whose purpose is to transfer one party's rightful responsibilities and liabilities to someone else. Read the responsibility provisions included in a report and in the contract you and your geoenvironmental professional agreed to. *Responsibility provisions are not "boilerplate."* They are important.

### **Rely on Your Geoenvironmental Professional for Additional Assistance**

Membership in ASFE exposes geoenvironmental professionals to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a geoenvironmental project. Confer with your ASFE-member geoenvironmental professional for more information.



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## **APPENDIX A**

***Chain of Custody Record and  
Analytical Report by Torrent Laboratory, Inc.***



Bay Area Geotechnical Group  
847 West Maude Ave  
Sunnyvale, California 94085  
Tel: (650) 852-9133  
Fax: (650) 852-9138  
RE: Avago Acid Tank

Work Order No.: 1512071 Rev: 1

Dear Ebby Hamdiah:

Torrent Laboratory, Inc. received 2 sample(s) on December 09, 2015 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

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Patti Sandrock  
QA Officer

December 16, 2015

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Date



**Date:** 12/16/2015

**Client:** Bay Area Geotechnical Group

**Project:** Avago Acid Tank

**Work Order:** 1512071

### **CASE NARRATIVE**

No issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Analytical, Inc.

### **REVISIONS**

Per client request, report revised to include STLC data for sample 001A.

### **STLC**

Note: Extraction of 50 g sample / 500g 0.2M Sodium Citrate Solution was performed according to wet extraction procedure (WET) which was rotated in a rotary shaker for 48 hours (+/- 4 hours).

Date Prepared: 12/14/15 @ 12.15 PM to 12/16/15 @ 9:05 AM.

Rev. 1 (12/16/15)



### Sample Result Summary

Report prepared for: Ebbi Hamdiah  
Bay Area Geotechnical Group

Date Received: 12/09/15  
Date Reported: 12/16/15  
1512071-001

Tank-2.Bldg 88

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.25	1.7	30	mg/Kg
Barium	SW6010B	1	0.07	5.0	110	mg/Kg
Chromium	SW6010B	1	0.0500	5.0	75	mg/Kg
Cobalt	SW6010B	1	0.055	5.0	15	mg/Kg
Copper	SW6010B	1	0.650	5.0	25	mg/Kg
Lead	SW6010B	1	0.14	1.0	37	mg/Kg
Nickel	SW6010B	1	0.0500	5.0	130	mg/Kg
Vanadium	SW6010B	1	0.18	5.0	38	mg/Kg
Zinc	SW6010B	1	0.25	5.0	46	mg/Kg
Mercury	SW7471A	10	2	5.0	6.9	mg/Kg
Chloride	E300.0M	1	10.0	20	50	mg/Kg
pH	SW9045C	1	0.10	2.0	7.12	S.U.
Arsenic (STLC)	SW6010B	1	0.0500	0.10	1.3	mg/L
Chromium (STLC)	SW6010B	1	0.0200	0.10	0.94	mg/L
Mercury (STLC)	SW7470A	1	0.0003	0.003	0.0071	mg/L



## Sample Result Summary

Report prepared for: Ebbi Hamdieh  
Bay Area Geotechnical Group

Date Received: 12/09/15

Date Reported: 12/16/15

Tank-1.Bldg 90

1512071-002

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Fluoride	E300.0M	1	0.97	2.0	3.6	mg/Kg
Arsenic	SW6010B	1	0.25	1.7	7.8	mg/Kg
Barium	SW6010B	1	0.07	5.0	150	mg/Kg
Chromium	SW6010B	1	0.0500	5.0	37	mg/Kg
Cobalt	SW6010B	1	0.055	5.0	7.8	mg/Kg
Copper	SW6010B	1	0.650	5.0	18	mg/Kg
Lead	SW6010B	1	0.14	1.0	4.9	mg/Kg
Nickel	SW6010B	1	0.0500	5.0	46	mg/Kg
Vanadium	SW6010B	1	0.18	5.0	33	mg/Kg
Zinc	SW6010B	1	0.25	5.0	36	mg/Kg
pH	SW9045C	1	0.10	2.0	8.09	S.U.



## SAMPLE RESULTS

Report prepared for: Ebbi Hamdiah  
Bay Area Geotechnical Group

Date Received: 12/09/15  
Date Reported: 12/16/15

Client Sample ID:	Tank-2.Bldg 88	Lab Sample ID:	1512071-001A
Project Name/Location:	Avago Acid Tank	Sample Matrix:	Soil
Project Number:	ESTEC-01-00		
Date/Time Sampled:	12/08/15 /		
Tag Number:	ES-1 @ 3.5'		

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Fluoride	E300.0M	NA	12/09/15	1	0.97	2.0	ND		mg/Kg	428090	NA
Chloride	E300.0M	NA	12/09/15	1	10.0	20	50		mg/Kg	428090	NA

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Arsenic (STLC)	SW6010B	12/16/15	12/16/15	1	0.0500	0.10	1.3		mg/L	428164	15957
Chromium (STLC)	SW6010B	12/16/15	12/16/15	1	0.0200	0.10	0.94		mg/L	428164	15957

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Antimony	SW6010B	12/10/15	12/10/15	1	0.20	5.0	ND		mg/Kg	428080	15918
Arsenic	SW6010B	12/10/15	12/10/15	1	0.25	1.7	30		mg/Kg	428080	15918
Barium	SW6010B	12/10/15	12/10/15	1	0.07	5.0	110		mg/Kg	428080	15918
Beryllium	SW6010B	12/10/15	12/10/15	1	0.0800	2.0	ND		mg/Kg	428080	15918
Cadmium	SW6010B	12/10/15	12/10/15	1	0.0550	1.0	ND		mg/Kg	428080	15918
Chromium	SW6010B	12/10/15	12/10/15	1	0.0500	5.0	75		mg/Kg	428080	15918
Cobalt	SW6010B	12/10/15	12/10/15	1	0.055	5.0	15		mg/Kg	428080	15918
Copper	SW6010B	12/10/15	12/10/15	1	0.650	5.0	25		mg/Kg	428080	15918
Lead	SW6010B	12/10/15	12/10/15	1	0.14	1.0	37		mg/Kg	428080	15918
Molybdenum	SW6010B	12/10/15	12/10/15	1	0.120	5.0	ND		mg/Kg	428080	15918
Nickel	SW6010B	12/10/15	12/10/15	1	0.0500	5.0	130		mg/Kg	428080	15918
Selenium	SW6010B	12/10/15	12/10/15	1	0.42	5.0	ND		mg/Kg	428080	15918
Silver	SW6010B	12/10/15	12/10/15	1	0.37	5.0	ND		mg/Kg	428080	15918
Thallium	SW6010B	12/10/15	12/10/15	1	0.49	7.5	ND		mg/Kg	428080	15918
Vanadium	SW6010B	12/10/15	12/10/15	1	0.18	5.0	38		mg/Kg	428080	15918
Zinc	SW6010B	12/10/15	12/10/15	1	0.25	5.0	46		mg/Kg	428080	15918

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Mercury (STLC)	SW7470A	12/16/15	12/16/15	1	0.0003	0.003	0.0071		mg/L	428170	15960

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Mercury	SW7471A	12/10/15	12/10/15	10	2	5.0	6.9		mg/Kg	428081	15919



## SAMPLE RESULTS

Report prepared for: Ebbi Hamdiah  
Bay Area Geotechnical Group

Date Received: 12/09/15  
Date Reported: 12/16/15

Client Sample ID:	Tank-2.Bldg 88	Lab Sample ID:	1512071-001A
Project Name/Location:	Avago Acid Tank	Sample Matrix:	Soil
Project Number:	ESTEC-01-00		
Date/Time Sampled:	12/08/15 /		
Tag Number:	ES-1 @ 3.5'		

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Dichlorodifluoromethane	SW8260B	NA	12/09/15	1	4.4	10	ND		ug/Kg	428075	NA
Isopropyl Alcohol	SW8260B	NA	12/09/15	1	4.6	10	ND		ug/Kg	428075	NA
Vinyl Chloride	SW8260B	NA	12/09/15	1	2.6	10	ND		ug/Kg	428075	NA
Bromomethane	SW8260B	NA	12/09/15	1	4.7	10	ND		ug/Kg	428075	NA
Trichlorofluoromethane	SW8260B	NA	12/09/15	1	2.9	10	ND		ug/Kg	428075	NA
1,1-Dichloroethene	SW8260B	NA	12/09/15	1	1.5	10	ND		ug/Kg	428075	NA
Freon 113	SW8260B	NA	12/09/15	1	3.7	10	ND		ug/Kg	428075	NA
Methylene Chloride	SW8260B	NA	12/09/15	1	2.0	50	ND		ug/Kg	428075	NA
trans-1,2-Dichloroethene	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
MTBE	SW8260B	NA	12/09/15	1	2.6	10	ND		ug/Kg	428075	NA
tert-Butanol	SW8260B	NA	12/09/15	1	21	50	ND		ug/Kg	428075	NA
Diisopropyl ether (DIPE)	SW8260B	NA	12/09/15	1	2.2	10	ND		ug/Kg	428075	NA
1,1-Dichloroethane	SW8260B	NA	12/09/15	1	1.3	10	ND		ug/Kg	428075	NA
ETBE	SW8260B	NA	12/09/15	1	2.4	10	ND		ug/Kg	428075	NA
cis-1,2-Dichloroethene	SW8260B	NA	12/09/15	1	1.8	10	ND		ug/Kg	428075	NA
2,2-Dichloropropane	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
Bromochloromethane	SW8260B	NA	12/09/15	1	2.3	10	ND		ug/Kg	428075	NA
Chloroform	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
Carbon Tetrachloride	SW8260B	NA	12/09/15	1	1.6	10	ND		ug/Kg	428075	NA
1,1,1-Trichloroethane	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
1,1-Dichloropropene	SW8260B	NA	12/09/15	1	1.4	10	ND		ug/Kg	428075	NA
Benzene	SW8260B	NA	12/09/15	1	1.5	10	ND		ug/Kg	428075	NA
TAME	SW8260B	NA	12/09/15	1	2.1	10	ND		ug/Kg	428075	NA
1,2-Dichloroethane	SW8260B	NA	12/09/15	1	1.9	10	ND		ug/Kg	428075	NA
Trichloroethylene	SW8260B	NA	12/09/15	1	3.9	10	ND		ug/Kg	428075	NA
Dibromomethane	SW8260B	NA	12/09/15	1	2.2	10	ND		ug/Kg	428075	NA
1,2-Dichloropropane	SW8260B	NA	12/09/15	1	1.3	10	ND		ug/Kg	428075	NA
Bromodichloromethane	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
cis-1,3-Dichloropropene	SW8260B	NA	12/09/15	1	1.4	10	ND		ug/Kg	428075	NA
Toluene	SW8260B	NA	12/09/15	1	0.98	10	ND		ug/Kg	428075	NA
Tetrachloroethylene	SW8260B	NA	12/09/15	1	1.8	10	ND		ug/Kg	428075	NA
trans-1,3-Dichloropropene	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
1,1,2-Trichloroethane	SW8260B	NA	12/09/15	1	1.8	10	ND		ug/Kg	428075	NA
Dibromochloromethane	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
1,3-Dichloropropane	SW8260B	NA	12/09/15	1	2.1	10	ND		ug/Kg	428075	NA
Naphthalene	SW8260B	NA	12/09/15	1	1.7	10	ND		ug/Kg	428075	NA



## SAMPLE RESULTS

Report prepared for: Ebbi Hamdiah  
Bay Area Geotechnical Group

Date Received: 12/09/15  
Date Reported: 12/16/15

Client Sample ID:	Tank-2.Bldg 88	Lab Sample ID:	1512071-001A
Project Name/Location:	Avago Acid Tank	Sample Matrix:	Soil
Project Number:	ESTEC-01-00		
Date/Time Sampled:	12/08/15 /		
Tag Number:	ES-1 @ 3.5'		

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Ethyl Benzene	SW8260B	NA	12/09/15	1	0.86	10	ND		ug/Kg	428075	NA
Chlorobenzene	SW8260B	NA	12/09/15	1	4.2	10	ND		ug/Kg	428075	NA
1,1,1,2-Tetrachloroethane	SW8260B	NA	12/09/15	1	0.86	10	ND		ug/Kg	428075	NA
m,p-Xylene	SW8260B	NA	12/09/15	1	1.9	10	ND		ug/Kg	428075	NA
o-Xylene	SW8260B	NA	12/09/15	1	0.66	5.0	ND		ug/Kg	428075	NA
Styrene	SW8260B	NA	12/09/15	1	0.77	10	ND		ug/Kg	428075	NA
Bromoform	SW8260B	NA	12/09/15	1	1.9	10	ND		ug/Kg	428075	NA
Isopropyl Benzene	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
n-Propylbenzene	SW8260B	NA	12/09/15	1	1.4	10	ND		ug/Kg	428075	NA
Bromobenzene	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
1,1,2,2-Tetrachloroethane	SW8260B	NA	12/09/15	1	3.0	10	ND		ug/Kg	428075	NA
1,3,5-Trimethylbenzene	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
1,2,3-Trichloropropane	SW8260B	NA	12/09/15	1	3.3	10	ND		ug/Kg	428075	NA
4-Chlorotoluene	SW8260B	NA	12/09/15	1	1.6	10	ND		ug/Kg	428075	NA
2-Chlorotoluene	SW8260B	NA	12/09/15	1	1.6	10	ND		ug/Kg	428075	NA
tert-Butylbenzene	SW8260B	NA	12/09/15	1	1.4	10	ND		ug/Kg	428075	NA
1,2,4-Trimethylbenzene	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
sec-Butyl Benzene	SW8260B	NA	12/09/15	1	1.6	10	ND		ug/Kg	428075	NA
p-Isopropyltoluene	SW8260B	NA	12/09/15	1	1.5	10	ND		ug/Kg	428075	NA
1,3-Dichlorobenzene	SW8260B	NA	12/09/15	1	1.8	10	ND		ug/Kg	428075	NA
1,4-Dichlorobenzene	SW8260B	NA	12/09/15	1	1.5	10	ND		ug/Kg	428075	NA
n-Butylbenzene	SW8260B	NA	12/09/15	1	2.2	10	ND		ug/Kg	428075	NA
1,2-Dichlorobenzene	SW8260B	NA	12/09/15	1	1.3	10	ND		ug/Kg	428075	NA
1,2-Dibromo-3-Chloropropane	SW8260B	NA	12/09/15	1	4.2	10	ND		ug/Kg	428075	NA
Hexachlorobutadiene	SW8260B	NA	12/09/15	1	2.6	10	ND		ug/Kg	428075	NA
1,2,4-Trichlorobenzene	SW8260B	NA	12/09/15	1	2.1	10	ND		ug/Kg	428075	NA
Naphthalene	SW8260B	NA	12/09/15	1	2.8	10	ND		ug/Kg	428075	NA
1,2,3-Trichlorobenzene	SW8260B	NA	12/09/15	1	2.9	10	ND		ug/Kg	428075	NA
(S) Dibromofluoromethane	SW8260B	NA	12/09/15	1	59.8	148	118		%	428075	NA
(S) Toluene-d8	SW8260B	NA	12/09/15	1	55.2	133	81.1		%	428075	NA
(S) 4-Bromofluorobenzene	SW8260B	NA	12/09/15	1	55.8	141	111		%	428075	NA

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
pH	SW9045C	NA	12/10/15	1	0.10	2.0	7.12		S.U.	428089	NA



## SAMPLE RESULTS

Report prepared for: Ebbi Hamdiah  
Bay Area Geotechnical Group

Date Received: 12/09/15  
Date Reported: 12/16/15

Client Sample ID:	Tank-1.Bldg 90	Lab Sample ID:	1512071-002A
Project Name/Location:	Avago Acid Tank	Sample Matrix:	Soil
Project Number:	ESTEC-01-00		
Date/Time Sampled:	12/08/15 /		
Tag Number:	ES-2 @ 4'		

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Fluoride	E300.0M	NA	12/09/15	1	0.97	2.0	3.6		mg/Kg	428090	NA
Chloride	E300.0M	NA	12/09/15	1	10.0	20	ND		mg/Kg	428090	NA

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Antimony	SW6010B	12/10/15	12/10/15	1	0.20	5.0	ND		mg/Kg	428080	15918
Arsenic	SW6010B	12/10/15	12/10/15	1	0.25	1.7	7.8		mg/Kg	428080	15918
Barium	SW6010B	12/10/15	12/10/15	1	0.07	5.0	150		mg/Kg	428080	15918
Beryllium	SW6010B	12/10/15	12/10/15	1	0.0800	2.0	ND		mg/Kg	428080	15918
Cadmium	SW6010B	12/10/15	12/10/15	1	0.0550	1.0	ND		mg/Kg	428080	15918
Chromium	SW6010B	12/10/15	12/10/15	1	0.0500	5.0	37		mg/Kg	428080	15918
Cobalt	SW6010B	12/10/15	12/10/15	1	0.055	5.0	7.8		mg/Kg	428080	15918
Copper	SW6010B	12/10/15	12/10/15	1	0.650	5.0	18		mg/Kg	428080	15918
Lead	SW6010B	12/10/15	12/10/15	1	0.14	1.0	4.9		mg/Kg	428080	15918
Molybdenum	SW6010B	12/10/15	12/10/15	1	0.120	5.0	ND		mg/Kg	428080	15918
Nickel	SW6010B	12/10/15	12/10/15	1	0.0500	5.0	46		mg/Kg	428080	15918
Selenium	SW6010B	12/10/15	12/10/15	1	0.42	5.0	ND		mg/Kg	428080	15918
Silver	SW6010B	12/10/15	12/10/15	1	0.37	5.0	ND		mg/Kg	428080	15918
Thallium	SW6010B	12/10/15	12/10/15	1	0.49	7.5	ND		mg/Kg	428080	15918
Vanadium	SW6010B	12/10/15	12/10/15	1	0.18	5.0	33		mg/Kg	428080	15918
Zinc	SW6010B	12/10/15	12/10/15	1	0.25	5.0	36		mg/Kg	428080	15918

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Mercury	SW7471A	12/10/15	12/10/15	1	0.2	0.50	ND		mg/Kg	428081	15919



## SAMPLE RESULTS

Report prepared for: Ebbi Hamdiah  
Bay Area Geotechnical Group

Date Received: 12/09/15  
Date Reported: 12/16/15

Client Sample ID:	Tank-1.Bldg 90	Lab Sample ID:	1512071-002A
Project Name/Location:	Avago Acid Tank	Sample Matrix:	Soil
Project Number:	ESTEC-01-00		
Date/Time Sampled:	12/08/15 /		
Tag Number:	ES-2 @ 4'		

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Dichlorodifluoromethane	SW8260B	NA	12/09/15	1	4.4	10	ND		ug/Kg	428075	NA
Isopropyl Alcohol	SW8260B	NA	12/09/15	1	4.6	10	ND		ug/Kg	428075	NA
Vinyl Chloride	SW8260B	NA	12/09/15	1	2.6	10	ND		ug/Kg	428075	NA
Bromomethane	SW8260B	NA	12/09/15	1	4.7	10	ND		ug/Kg	428075	NA
Trichlorofluoromethane	SW8260B	NA	12/09/15	1	2.9	10	ND		ug/Kg	428075	NA
1,1-Dichloroethene	SW8260B	NA	12/09/15	1	1.5	10	ND		ug/Kg	428075	NA
Freon 113	SW8260B	NA	12/09/15	1	3.7	10	ND		ug/Kg	428075	NA
Methylene Chloride	SW8260B	NA	12/09/15	1	2.0	50	ND		ug/Kg	428075	NA
trans-1,2-Dichloroethene	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
MTBE	SW8260B	NA	12/09/15	1	2.6	10	ND		ug/Kg	428075	NA
tert-Butanol	SW8260B	NA	12/09/15	1	21	50	ND		ug/Kg	428075	NA
Diisopropyl ether (DIPE)	SW8260B	NA	12/09/15	1	2.2	10	ND		ug/Kg	428075	NA
1,1-Dichloroethane	SW8260B	NA	12/09/15	1	1.3	10	ND		ug/Kg	428075	NA
ETBE	SW8260B	NA	12/09/15	1	2.4	10	ND		ug/Kg	428075	NA
cis-1,2-Dichloroethene	SW8260B	NA	12/09/15	1	1.8	10	ND		ug/Kg	428075	NA
2,2-Dichloropropane	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
Bromochloromethane	SW8260B	NA	12/09/15	1	2.3	10	ND		ug/Kg	428075	NA
Chloroform	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
Carbon Tetrachloride	SW8260B	NA	12/09/15	1	1.6	10	ND		ug/Kg	428075	NA
1,1,1-Trichloroethane	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
1,1-Dichloropropene	SW8260B	NA	12/09/15	1	1.4	10	ND		ug/Kg	428075	NA
Benzene	SW8260B	NA	12/09/15	1	1.5	10	ND		ug/Kg	428075	NA
TAME	SW8260B	NA	12/09/15	1	2.1	10	ND		ug/Kg	428075	NA
1,2-Dichloroethane	SW8260B	NA	12/09/15	1	1.9	10	ND		ug/Kg	428075	NA
Trichloroethylene	SW8260B	NA	12/09/15	1	3.9	10	ND		ug/Kg	428075	NA
Dibromomethane	SW8260B	NA	12/09/15	1	2.2	10	ND		ug/Kg	428075	NA
1,2-Dichloropropane	SW8260B	NA	12/09/15	1	1.3	10	ND		ug/Kg	428075	NA
Bromodichloromethane	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
cis-1,3-Dichloropropene	SW8260B	NA	12/09/15	1	1.4	10	ND		ug/Kg	428075	NA
Toluene	SW8260B	NA	12/09/15	1	0.98	10	ND		ug/Kg	428075	NA
Tetrachloroethylene	SW8260B	NA	12/09/15	1	1.8	10	ND		ug/Kg	428075	NA
trans-1,3-Dichloropropene	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
1,1,2-Trichloroethane	SW8260B	NA	12/09/15	1	1.8	10	ND		ug/Kg	428075	NA
Dibromochloromethane	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
1,3-Dichloropropane	SW8260B	NA	12/09/15	1	2.1	10	ND		ug/Kg	428075	NA
Naphthalene	SW8260B	NA	12/09/15	1	1.7	10	ND		ug/Kg	428075	NA



## SAMPLE RESULTS

Report prepared for: Ebbi Hamdieh  
Bay Area Geotechnical Group

Date Received: 12/09/15  
Date Reported: 12/16/15

Client Sample ID:	Tank-1.Bldg 90	Lab Sample ID:	1512071-002A
Project Name/Location:	Avago Acid Tank	Sample Matrix:	Soil
Project Number:	ESTEC-01-00		
Date/Time Sampled:	12/08/15 /		
Tag Number:	ES-2 @ 4'		

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
Ethyl Benzene	SW8260B	NA	12/09/15	1	0.86	10	ND		ug/Kg	428075	NA
Chlorobenzene	SW8260B	NA	12/09/15	1	4.2	10	ND		ug/Kg	428075	NA
1,1,1,2-Tetrachloroethane	SW8260B	NA	12/09/15	1	0.86	10	ND		ug/Kg	428075	NA
m,p-Xylene	SW8260B	NA	12/09/15	1	1.9	10	ND		ug/Kg	428075	NA
o-Xylene	SW8260B	NA	12/09/15	1	0.66	5.0	ND		ug/Kg	428075	NA
Styrene	SW8260B	NA	12/09/15	1	0.77	10	ND		ug/Kg	428075	NA
Bromoform	SW8260B	NA	12/09/15	1	1.9	10	ND		ug/Kg	428075	NA
Isopropyl Benzene	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
n-Propylbenzene	SW8260B	NA	12/09/15	1	1.4	10	ND		ug/Kg	428075	NA
Bromobenzene	SW8260B	NA	12/09/15	1	1.2	10	ND		ug/Kg	428075	NA
1,1,2,2-Tetrachloroethane	SW8260B	NA	12/09/15	1	3.0	10	ND		ug/Kg	428075	NA
1,3,5-Trimethylbenzene	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
1,2,3-Trichloropropane	SW8260B	NA	12/09/15	1	3.3	10	ND		ug/Kg	428075	NA
4-Chlorotoluene	SW8260B	NA	12/09/15	1	1.6	10	ND		ug/Kg	428075	NA
2-Chlorotoluene	SW8260B	NA	12/09/15	1	1.6	10	ND		ug/Kg	428075	NA
tert-Butylbenzene	SW8260B	NA	12/09/15	1	1.4	10	ND		ug/Kg	428075	NA
1,2,4-Trimethylbenzene	SW8260B	NA	12/09/15	1	1.1	10	ND		ug/Kg	428075	NA
sec-Butyl Benzene	SW8260B	NA	12/09/15	1	1.6	10	ND		ug/Kg	428075	NA
p-Isopropyltoluene	SW8260B	NA	12/09/15	1	1.5	10	ND		ug/Kg	428075	NA
1,3-Dichlorobenzene	SW8260B	NA	12/09/15	1	1.8	10	ND		ug/Kg	428075	NA
1,4-Dichlorobenzene	SW8260B	NA	12/09/15	1	1.5	10	ND		ug/Kg	428075	NA
n-Butylbenzene	SW8260B	NA	12/09/15	1	2.2	10	ND		ug/Kg	428075	NA
1,2-Dichlorobenzene	SW8260B	NA	12/09/15	1	1.3	10	ND		ug/Kg	428075	NA
1,2-Dibromo-3-Chloropropane	SW8260B	NA	12/09/15	1	4.2	10	ND		ug/Kg	428075	NA
Hexachlorobutadiene	SW8260B	NA	12/09/15	1	2.6	10	ND		ug/Kg	428075	NA
1,2,4-Trichlorobenzene	SW8260B	NA	12/09/15	1	2.1	10	ND		ug/Kg	428075	NA
Naphthalene	SW8260B	NA	12/09/15	1	2.8	10	ND		ug/Kg	428075	NA
1,2,3-Trichlorobenzene	SW8260B	NA	12/09/15	1	2.9	10	ND		ug/Kg	428075	NA
(S) Dibromofluoromethane	SW8260B	NA	12/09/15	1	59.8	148	116		%	428075	NA
(S) Toluene-d8	SW8260B	NA	12/09/15	1	55.2	133	79.5		%	428075	NA
(S) 4-Bromofluorobenzene	SW8260B	NA	12/09/15	1	55.8	141	107		%	428075	NA

Parameters:	Analysis Method	Prep Date	Date Analyzed	DF	MDL	PQL	Results	Lab Qualifier	Unit	Analytical Batch	Prep Batch
pH	SW9045C	NA	12/10/15	1	0.10	2.0	8.09		S.U.	428089	NA



## MB Summary Report

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	5035	<b>Prep Date:</b>	12/09/15	<b>Prep Batch:</b>	15915
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	8260TPH	<b>Analyzed Date:</b>	12/09/15	<b>Analytical Batch:</b>	428075
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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TPH as Gasoline	30	100	84	
(S) 4-Bromofluorobenzene			92.5	

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	5035	<b>Prep Date:</b>	12/09/15	<b>Prep Batch:</b>	15915
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	8260TPH	<b>Analyzed Date:</b>	12/09/15	<b>Analytical Batch:</b>	428075
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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TPH as Gasoline	3000	10000	8100	
(S) 4-Bromofluorobenzene			93.3	

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	3050	<b>Prep Date:</b>	12/10/15	<b>Prep Batch:</b>	15918
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	12/10/15	<b>Analytical Batch:</b>	428080
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Antimony	0.20	5.0	ND	
Arsenic	0.25	1.7	ND	
Barium	0.07	5.0	ND	
Beryllium	0.0800	2.0	ND	
Cadmium	0.055	1.0	ND	
Chromium	0.050	5.0	ND	
Cobalt	0.055	5.0	ND	
Copper	0.65	5.0	ND	
Lead	0.14	1.0	ND	
Molybdenum	0.12	5.0	ND	
Nickel	0.050	5.0	0.13	
Selenium	0.42	5.0	0.90	
Silver	0.37	5.0	ND	
Thallium	0.49	5.0	ND	
Vanadium	0.18	5.0	ND	
Zinc	0.25	5.0	2.8	



## MB Summary Report

Work Order:	1512071	Prep Method:	7471	Prep Date:	12/10/15	Prep Batch:	15919
Matrix:	Soil	Analytical Method:	SW7471A	Analyzed Date:	12/10/15	Analytical Batch:	428081
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
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Mercury 0.2 0.50 ND

Work Order:	1512071	Prep Method:	WET/3010B	Prep Date:	12/16/15	Prep Batch:	15957
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	12/16/15	Analytical Batch:	428164
Units:	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
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Arsenic (STLC) 0.0500 0.10 ND  
Chromium (STLC) 0.0200 0.10 ND  
Lead (STLC) 0.0500 0.10 ND

Work Order:	1512071	Prep Method:	WET/7470A	Prep Date:	12/16/15	Prep Batch:	15960
Matrix:	Soil	Analytical Method:	SW7470A	Analyzed Date:	12/16/15	Analytical Batch:	428170
Units:	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
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Mercury (STLC) 0.0003 0.003 0.0003



## MB Summary Report

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	NA	<b>Prep Date:</b>	NA	<b>Prep Batch:</b>	NA
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8260B	<b>Analyzed Date:</b>	12/09/15	<b>Analytical Batch:</b>	428075
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Dichlorodifluoromethane	4.4	10	ND	
Isopropyl Alcohol	4.6	10	ND	
Vinyl Chloride	2.6	10	ND	
Bromomethane	4.7	10	ND	
Trichlorofluoromethane	2.9	10	ND	
1,1-Dichloroethene	1.5	10	ND	
Freon 113	3.7	10	ND	
Methylene Chloride	2.0	50	ND	
trans-1,2-Dichloroethene	1.1	10	ND	
MTBE	2.6	10	ND	
tert-Butanol	21	50	ND	
Diisopropyl ether (DIPE)	2.2	10	ND	
1,1-Dichloroethane	1.3	10	ND	
ETBE	2.4	10	ND	
cis-1,2-Dichloroethene	1.8	10	ND	
2,2-Dichloropropane	1.2	10	ND	
Bromochloromethane	2.3	10	ND	
Chloroform	1.2	10	ND	
Carbon Tetrachloride	1.6	10	ND	
1,1,1-Trichloroethane	1.2	10	ND	
1,1-Dichloropropene	1.4	10	ND	
Benzene	1.5	10	ND	
TAME	2.1	10	ND	
1,2-Dichloroethane	1.9	10	ND	
Trichloroethylene	3.9	10	ND	
Dibromomethane	2.2	10	ND	
1,2-Dichloropropane	1.3	10	ND	
Bromodichloromethane	1.1	10	ND	
cis-1,3-Dichloropropene	1.4	10	ND	
Toluene	0.98	10	0.98	
Tetrachloroethylene	1.8	10	ND	
trans-1,3-Dichloropropene	1.2	10	ND	
1,1,2-Trichloroethane	1.8	10	ND	
Dibromochloromethane	1.1	10	ND	
1,3-Dichloropropane	2.1	10	ND	
Naphthalene	1.7	10	ND	
Ethyl Benzene	0.86	10	ND	
Chlorobenzene	4.2	10	ND	
1,1,1,2-Tetrachloroethane	0.86	10	ND	
m,p-Xylene	1.9	10	2.2	
o-Xylene	0.66	5.0	ND	



## MB Summary Report

Work Order:	1512071	Prep Method:	NA	Prep Date:	NA	Prep Batch:	NA
Matrix:	Soil	Analytical Method:	SW8260B	Analyzed Date:	12/09/15	Analytical Batch:	428075
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Styrene	0.77	10	2.0	
Bromoform	1.9	10	ND	
Isopropyl Benzene	1.2	10	ND	
n-Propylbenzene	1.4	10	ND	
Bromobenzene	1.2	10	ND	
1,1,2,2-Tetrachloroethane	3.0	10	ND	
1,3,5-Trimethylbenzene	1.1	10	ND	
1,2,3-Trichloropropane	3.3	10	ND	
4-Chlorotoluene	1.6	10	ND	
2-Chlorotoluene	1.6	10	ND	
tert-Butylbenzene	1.4	10	ND	
1,2,4-Trimethylbenzene	1.1	10	ND	
sec-Butyl Benzene	1.6	10	ND	
p-Isopropyltoluene	1.5	10	ND	
1,3-Dichlorobenzene	1.8	10	ND	
1,4-Dichlorobenzene	1.5	10	ND	
n-Butylbenzene	2.2	10	ND	
1,2-Dichlorobenzene	1.3	10	ND	
1,2-Dibromo-3-Chloropropane	4.2	10	ND	
Hexachlorobutadiene	2.6	10	ND	
1,2,4-Trichlorobenzene	2.1	10	ND	
Naphthalene	2.8	10	3.2	
1,2,3-Trichlorobenzene	2.9	10	ND	
(S) Dibromofluoromethane			111	
(S) Toluene-d8			78.6	
(S) 4-Bromofluorobenzene			101	



## MB Summary Report

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	NA	<b>Prep Date:</b>	NA	<b>Prep Batch:</b>	NA
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8260B	<b>Analyzed Date:</b>	12/09/15	<b>Analytical Batch:</b>	428075
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Dichlorodifluoromethane	440	1000	ND	
Isopropyl Alcohol	460	1000	ND	
Vinyl Chloride	260	1000	ND	
Bromomethane	470	1000	ND	
Trichlorofluoromethane	290	1000	ND	
1,1-Dichloroethene	150	1000	ND	
Freon 113	370	1000	ND	
Methylene Chloride	200	5000	ND	
trans-1,2-Dichloroethene	110	1000	ND	
MTBE	260	1000	ND	
tert-Butanol	2100	5000	ND	
Diisopropyl ether (DIPE)	220	1000	ND	
1,1-Dichloroethane	130	1000	ND	
ETBE	240	1000	ND	
cis-1,2-Dichloroethene	180	1000	ND	
2,2-Dichloropropane	120	1000	ND	
Bromochloromethane	230	1000	ND	
Chloroform	120	1000	ND	
Carbon Tetrachloride	160	1000	ND	
1,1,1-Trichloroethane	120	1000	ND	
1,1-Dichloropropene	140	1000	ND	
Benzene	150	1000	ND	
TAME	210	1000	ND	
1,2-Dichloroethane	190	1000	ND	
Trichloroethylene	390	1000	ND	
Dibromomethane	220	1000	ND	
1,2-Dichloropropane	130	1000	ND	
Bromodichloromethane	110	1000	ND	
cis-1,3-Dichloropropene	140	1000	ND	
Toluene	98	1000	100	
Tetrachloroethylene	180	1000	ND	
trans-1,3-Dichloropropene	120	1000	ND	
1,1,2-Trichloroethane	180	1000	ND	
Dibromochloromethane	110	1000	ND	
1,3-Dichloropropane	210	1000	ND	
Naphthalene	170	1000	ND	
Ethyl Benzene	86	1000	ND	
Chlorobenzene	420	1000	ND	
1,1,1,2-Tetrachloroethane	86	1000	ND	
m,p-Xylene	190	1000	220	
o-Xylene	66	500	120	



## MB Summary Report

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	NA	<b>Prep Date:</b>	NA	<b>Prep Batch:</b>	NA
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8260B	<b>Analyzed Date:</b>	12/09/15	<b>Analytical Batch:</b>	428075
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Styrene	77	1000	200	
Bromoform	190	1000	ND	
Isopropyl Benzene	120	1000	180	
n-Propylbenzene	140	1000	ND	
Bromobenzene	120	1000	ND	
1,1,2,2-Tetrachloroethane	300	1000	ND	
1,3,5-Trimethylbenzene	110	1000	ND	
1,2,3-Trichloropropane	330	1000	ND	
4-Chlorotoluene	160	1000	ND	
2-Chlorotoluene	160	1000	ND	
tert-Butylbenzene	140	1000	ND	
1,2,4-Trimethylbenzene	110	1000	ND	
sec-Butyl Benzene	160	1000	ND	
p-Isopropyltoluene	150	1000	ND	
1,3-Dichlorobenzene	180	1000	ND	
1,4-Dichlorobenzene	150	1000	ND	
n-Butylbenzene	220	1000	ND	
1,2-Dichlorobenzene	130	1000	ND	
1,2-Dibromo-3-Chloropropane	420	1000	ND	
Hexachlorobutadiene	260	1000	ND	
1,2,4-Trichlorobenzene	210	1000	240	
Naphthalene	280	1000	430	
1,2,3-Trichlorobenzene	290	1000	ND	
(S) Dibromofluoromethane			112	
(S) Toluene-d8			88.7	
(S) 4-Bromofluorobenzene			106	

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	NA	<b>Prep Date:</b>	NA	<b>Prep Batch:</b>	NA
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	E300.0M	<b>Analyzed Date:</b>	12/09/15	<b>Analytical Batch:</b>	428090
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Fluoride	0.97	2.0	ND	0.000
Chloride	10.0	20	ND	0.000



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	5035	<b>Prep Date:</b>	12/09/15	<b>Prep Batch:</b>	15915
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	8260TPH	<b>Analyzed Date:</b>	12/09/15	<b>Analytical Batch:</b>	428075
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Gasoline	30	100	84	1000	117	101	14.2	64.0 - 133.2	30	
(S) 4-Bromofluorobenzene			92.5	50	94.3	94.8		43.9 - 127		

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	3050	<b>Prep Date:</b>	12/10/15	<b>Prep Batch:</b>	15918
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	12/10/15	<b>Analytical Batch:</b>	428080
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Antimony	0.20	5.0	ND	50	88.6	86.2	2.71	30.7 - 130	30	
Arsenic	0.25	1.7	ND	50	100	101	0.995	71 - 121	30	
Barium	0.07	5.0	ND	50	101	102	1.28	70.2 - 130	30	
Beryllium	0.0800	2.0	ND	50	98.1	102	10.2	73.3 - 115	30	
Cadmium	0.055	1.0	ND	50	96.6	95.4	1.28	68.7 - 110	30	
Chromium	0.050	5.0	ND	50	100	99.4	0.642	76 - 116	30	
Cobalt	0.055	5.0	ND	50	98.9	97.7	1.24	57.4 - 122	30	
Copper	0.65	5.0	ND	50	103	104	0.966	74.8 - 119	30	
Lead	0.14	1.0	ND	50	101	98.7	2.30	67.9 - 118	30	
Molybdenum	0.12	5.0	ND	50	101	98.7	2.35	62.9 - 123	30	
Nickel	0.050	5.0	0.13	50	98.4	97.3	1.16	61.5 - 122	30	
Selenium	0.42	5.0	0.90	50	93.7	95.1	1.45	62 - 111	30	
Silver	0.37	5.0	ND	50	96.9	98.8	1.90	81.1 - 109	30	
Thallium	0.49	5.0	ND	50	99.3	95.1	4.29	39.2 - 125	30	
Vanadium	0.18	5.0	ND	50	100	102	2.08	65.8 - 122	30	
Zinc	0.25	5.0	2.8	50	98.4	119	6.50	59.9 - 122	30	

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	7471	<b>Prep Date:</b>	12/10/15	<b>Prep Batch:</b>	15919
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW7471A	<b>Analyzed Date:</b>	12/10/15	<b>Analytical Batch:</b>	428081
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Mercury	0.2	0.50	ND	1.25	95.0	90.3	5.04	80.5 - 133	30	



## LCS/LCSD Summary Report

Raw values are used in quality control assessment.

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	WET/3010B	<b>Prep Date:</b>	12/16/15	<b>Prep Batch:</b>	15957
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	12/16/15	<b>Analytical Batch:</b>	428164
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic (STLC)	0.0500	0.10	ND	10	103	101	1.96	80 - 120	20	
Chromium (STLC)	0.0200	0.10	ND	10	92.5	92.0	0.499	80 - 120	20	
Lead (STLC)	0.0500	0.10	ND	10	90.9	90.6	0.309	80 - 120	20	

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	WET/7470A	<b>Prep Date:</b>	12/16/15	<b>Prep Batch:</b>	15960
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW7470A	<b>Analyzed Date:</b>	12/16/15	<b>Analytical Batch:</b>	428170
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Mercury (STLC)	0.0003	0.003	0.0003	0.075	105	104	2.21	80 - 120	20	

<b>Work Order:</b>	1512071	<b>Prep Method:</b>	NA	<b>Prep Date:</b>	NA	<b>Prep Batch:</b>	NA
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8260B	<b>Analyzed Date:</b>	12/09/15	<b>Analytical Batch:</b>	428075
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
1,1-Dichloroethene	1.5	10	ND	50	81.9	88.1	7.38	53.7 - 139	30	
Benzene	1.5	10	ND	50	103	112	8.22	66.5 - 135	30	
Trichloroethylene	3.9	10	ND	50	94.3	102	7.95	57.5 - 150	30	
Toluene	0.98	10	ND	50	82.9	87.2	5.12	56.8 - 134	30	
Chlorobenzene	4.2	10	ND	50	90.8	97.8	7.40	57.4 - 134	30	
(S) Dibromofluoromethane			ND	50	119	125		59.8 - 148		
(S) Toluene-d8			ND	50	92.9	94.5		55.2 - 133		
(S) 4-Bromofluorobenzene			ND	50	116	117		55.8 - 141		



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

Work Order:	1512071	Prep Method:	NA	Prep Date:	NA	Prep Batch:	NA
Matrix:	Soil	Analytical Method:	E300.0M	Analyzed Date:	12/09/15	Analytical Batch:	428090
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Fluoride	0.97	2.0	ND	25	90.2	98.0	10.4	75 - 125	30	
Chloride	10.0	20	ND	25	99.5	109	9.17	75 - 125	30	



## MS/MSD Summary Report

Raw values are used in quality control assessment.

Work Order:	1512071	Prep Method:	NA	Prep Date:	NA	Prep Batch:	NA
Matrix:	Soil	Analytical Method:	E300.0M	Analyzed Date:	12/09/15	Analytical Batch:	428090
Spiked Sample:	1512071-001A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Fluoride	0.97	2.0	0	25	81.7	78.0	0.392	75 - 125	30	
Chloride	10.0	20	5.0085	25	97.7	96.5	0.399	75 - 125	30	

Work Order:	1512071	Prep Method:	WET/3010B	Prep Date:	12/16/15	Prep Batch:	15957
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	12/16/15	Analytical Batch:	428164
Spiked Sample:	1512071-001A						
Units:	mg/L						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic (STLC)	0.0500	0.10	0.130	10	95.5	102	5.62	75 - 125	20	
Beryllium (STLC)	0.0200	0.10	0.00070	10	99.5	98.8	0.676	75 - 120	20	
Chromium (STLC)	0.0200	0.10	0.0935	10	89.2	91.1	1.81	75 - 125	20	
Lead (STLC)	0.0500	0.10	0.213	10	87.7	89.8	1.91	75 - 125	20	

Work Order:	1512071	Prep Method:	WET/7470A	Prep Date:	12/16/15	Prep Batch:	15960
Matrix:	Soil	Analytical Method:	SW7470A	Analyzed Date:	12/16/15	Analytical Batch:	428170
Spiked Sample:	1512071-001A						
Units:	mg/L						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Mercury (STLC)	0.0003	0.003	0.00142	0.075	99.7	102	4.82	75 - 125	20	



### Duplicate QC Summary Report

Work Order:	1512071	Prep Method:	NA	Prep Date:	NA	Prep Batch:	NA
Matrix:	Soil	Analytical Method:	SW9045C	Analyzed Date:	12/10/15	Analytical Batch:	428089
Units:						Lab Sample ID:	1512066-005A-Dup

Parameters	<u>MDL</u>	<u>PQL</u>	<u>Sample Result</u>	<u>Duplicate Result</u>	<u>% RPD</u>	
pH	0.100	2.00	7.75	7.79	0.515	

*Raw values are used in quality control assessment.*



## Laboratory Qualifiers and Definitions

### DEFINITIONS:

<b>Accuracy/Bias (% Recovery)</b> - The closeness of agreement between an observed value and an accepted reference value.
<b>Blank (Method/Preparation Blank)</b> -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
<b>Duplicate</b> - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
<b>Laboratory Control Sample (LCS ad LCSD)</b> - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
<b>Matrix</b> - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
<b>Matrix Spike (MS/MSD)</b> - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
<b>Method Detection Limit (MDL)</b> - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
<b>Practical Quantitation Limit (PQL)</b> - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
<b>Precision (%RPD)</b> - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
<b>Surrogate (S) or (Surr)</b> - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
<b>Tentatively Identified Compound (TIC)</b> - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
<b>Units:</b> the unit of measure used to express the reported result - <b>mg/L</b> and <b>mg/Kg</b> (equivalent to PPM - parts per million in <b>liquid</b> and <b>solid</b> ), <b>ug/L</b> and <b>ug/Kg</b> (equivalent to PPB - parts per billion in <b>liquid</b> and <b>solid</b> ), <b>ug/m3</b> , <b>mg.m3</b> , <b>ppbv</b> and <b>ppmv</b> (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), <b>ug/Wipe</b> (concentration found on the surface of a single Wipe usually taken over a 100cm2 surface)

### LABORATORY QUALIFIERS:

<b>B</b> - Indicates when the analyte is found in the associated method or preparation blank
<b>D</b> - Surrogate is not recoverable due to the necessary dilution of the sample
<b>E</b> - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.
<b>H</b> - Indicates that the recommended holding time for the analyte or compound has been exceeded
<b>J</b> - Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather than quantitative
<b>NA</b> - Not Analyzed
<b>N/A</b> - Not Applicable
<b>NR</b> - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added
<b>R</b> - The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts
<b>S</b> - Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative
<b>X</b> -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.



## Sample Receipt Checklist

Client Name: Bay Area Geotechnical Group

Project Name: Avago Acid Tank

Work Order No.: 1512071

Date and Time Received: 12/9/2015 15:00

Received By: LDI

Physically Logged By: LDI

Checklist Completed By: LDI

Carrier Name: Client Drop Off

### Chain of Custody (COC) Information

Chain of custody present? Yes  
Chain of custody signed when relinquished and received? Yes  
Chain of custody agrees with sample labels? Yes  
Custody seals intact on sample bottles? Not Present

### Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present  
Shipping Container/Cooler In Good Condition? Yes  
Samples in proper container/bottle? Yes  
Samples containers intact? Yes  
Sufficient sample volume for indicated test? Yes

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  
Container/Temp Blank temperature in compliance? Yes Temperature: 7 °C  
Water-VOA vials have zero headspace? No VOA vials submitted  
Water-pH acceptable upon receipt? N/A  
pH Checked by: N/A pH Adjusted by: N/A



## Login Summary Report

Client ID: TL5113 Bay Area Geotechnical Group

Project Name: Avago Acid Tank

Project #: ESTEC-01-00

Report Due Date: 12/16/2015

QC Level:

TAT Requested: 2 day:50

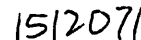
Date Received: 12/9/2015

Time Received: 15:00

Comments:

Work Order #: 1512071

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
1512071-001A	Tank-2.Bldg 88	12/08/15	Soil	06/06/16			S_7470AHGSTLC S_6010BCAM17 S_6010B(STLC) S_300.0M S_7471BHG S_pH9045C S_8260Full	
<b>Sample Note:</b> CAM17, 8260, Chloride, Flouride, pH								
1512071-002A	Tank-1.Bldg 90	12/08/15	Soil	06/06/16			S_6010BCAM17 S_7471BHG S_300.0M S_8260Full S_pH9045C	



D	O	Temp	7°C	#
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# REQUEST FORM



Date | 12/19/15  
Company | BAGG  
Ordered By | Ebbi Hamidieh  
Email | XXXXXXXXXXXXXXXXXXXXXX  
(for Rush report)

Confirmation Number |                     

## For Torrent Lab Use Only

Project Name | XXXXXXXXXXXXXXXXXX  
Project Number | XXXXXXXXXXXXXXXXXX  
Order ID | 1512071  
Order Taken By | XXXXXXXXXXXXXXXXXX  
Accounting |                     

## Project Details

TAT Requested  
(please check one)

☐ Same Day (2-8 Hours)    ☐ One Day Noon    ☒ 2 Day Noon    ☐ 3 Day Noon    ☐ 4 Day Noon

Number of Samples | 2

Matrix | Soil  
(i.e., sample type: Is your sample soil, water, etc?)

Analysis | pH, Flouride, Chloride, VOCs, CAM17 metals

☐ Weekend work required (refer to chart below for respective surcharge)

This request form may be a courtesy notice which reflects the rush services requested on the chain-of-custody. Please contact *Torrent Express* project management immediately at [pm@torrentlab.com](mailto:pm@torrentlab.com) with the subject line "Rush TAT Cancellation" if you do not want the analysis(es) to proceed. Cancellation of a *Torrent Express* service may be subject to a cancellation fee.

In order to facilitate processing and scheduling, please notify Torrent Laboratory at least 24 hours in advance for any *Torrent Express* service. Sample(s) must be received or scheduled for pick-up before 5:00 pm in order to be processed that day; all samples received after 5:00 pm will be processed the following day.

All *Torrent Express* Same Day and Next Day rush services will be charged a \$250.00 minimum (excluding certain fees) plus the respective surcharge(s); all other *Torrent Express* rush services will be charged a \$150.00 minimum (excluding certain fees) plus the respective surcharge(s).

The following table briefly describes Torrent Laboratory's *Torrent Express* surcharge pricing structure, please refer to your company specific price list for the precise surcharges.

	Same Day	Next Day*	2 Day*	3 Day*	4 Day*
Regular Rush	300%	150%	75%	50%	37.5%
Noon	—	200%	100%	62.5%	50%
Weekend	300%	300%	—	—	—

\*business day(s)



**Change Order**

**Work Order:** 1512071

**Serial #:** CO15-0347

**Print Date:** 12/14/2015

**Project Name:** Avago Acid Tank

**Client:** Bay Area Geotechnical Group

**Requested By:** Ebbl Hamidieh

	<u>Requested Date</u>	<u>Requested Time</u>	<u>Extended Price</u>
Additional Test-STLC for As, Cr, Hg for sample 001; ASAP TAT	12/14/2015	10:50:00AM	



Mo Pourni'at Saptak  
21/09/20

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH

2015 OCT 28 PM 2:10

## Enviro Safetech

*Your SAFETY is Our Business*

2160-B Oakland Road, San Jose, CA 95131  
tel: (408) 943-9090 fax: (408) 943-9292  
web: [www.envirosafetech.com](http://www.envirosafetech.com)



October 28, 2015

Socorro Guzman  
Santa Clara County Department of Environmental Health  
1555 Berger Drive, suite 300  
San Jose, CA 95112-2716

Dear Ms. Guzman,

As per our agreement at the last meeting, I am submitting amendment documents to Avago closure plan, which originally submitted on September 11, 2015. The amendment cover additional step to original closure plan. If you require any further information, let me know.

Enclosure:

Amendment documents

A check with amount of \$2,598.00

Sincerely

Mo Pournajat  
Environmental Health & Safety Specialist  
Cell: 650-580-4642

## 1. Introduction

This closure plan provides for the decommissioning, and closure of the permit by rule fixed treatment units N-2, which consist of two tanks. W-31 as collection tank with 500 gallon capacity and W-32 with 2,000 gallon capacity that used as neutralization tanks at Avago Technology located at 350 West Trimble Road San Jose, CA 95131-1008. (Figure 1)

### 1.1 Facility History

In November 2005, Agilant announced the sale of the Semiconductor business to an investment firm and the subsequent new company was created as Avago Technologies, U.S. Inc. at the same time, Agilant also sold its portion of the Lumileds Joint Venture to the other partner Phillips. N-2 system was constructed to allow for a physical separation of Lumileds and Avago wastewaters. The FTU is owned and operated by Avago Technologies and the resulting non-hazardous wastewater is discharged into the second stage (tank W29). This tank is part of Lumileds Lighting final discharge to San Jose/ Santa Clara POTW. (Figure 2)

### 1.2 Facility Description

The totally above ground system consist of one collection tank/ lift station (W31), and single 2,000 gallon fiberglass treatment tank. The wastewater is treated to a pH > 6 and <12 prior to being discharge to the second stage of N-1. The sodium hydroxide is held in 55 gallon drum (original shipping container) was metered into the system with pH controller and pumps. The treated wastewater flows to the San Jose/Santa Clara Water Pollution Control Plant Through the sanitary sewer system.

Since 2008, Avago facility was operating as a prototype and R&D facility. All wastewater discharge in the N-2 system was follow:

- Rinse waster from silicon wafer cutting saw with micro millimeter copper deposit of back of wafer.
- Rinse from industrial dishwasher with Triton (Dishwasher agent MSDS is attached, Appendix A).
- D.I. rinse from sink used to rinse silicon wafer
- Water condensation from stress oven

Prior to 2008, Avago were used HF and Hydrochloric Acid in their process and the rinse was discharged in to N-2 system.

## 2. N-2 Unit Closure Activities

Partial facilities closure will be implemented in accordance with previous submitted plan and this modification. The contractor selected to implement closure will also be prepare a health and safety plan in accordance with applicable regulations for their personnel. The health and safety plan shall be kept on site during the closure activities copy was

submitted in previous application (Appendix B). All hazardous waste removed from the site will be properly labeled, manifested, and dispose as required as submitted earlier (Appendix C).

## 2.1 Tank Decontamination Procedure

Once residual wastes are removed, the tanks will be decontaminated. Decontamination procedures will be generally consistent with the following:

- a) The tank interior will be washed with a detergent-water solution and high-pressure wash. The interior may also be scraped and/or squeegeed to remove residual waste material. Pressure washing will continue until the tank interior is visually clean, and then triple rinsed. The quantity of wash water will be kept to a minimum to reduce the amount required for treatment/disposal.
- b) Decontamination water and residual wastes that accumulate at the bottom of the tank will be removed using a pump, and transferred into containers.
- c) A sample of the final reinstatement will be collected and analyzed for following constituents, pH, Fluoride, Chloride, CAM17 metal, and VOC. The results of the reinstatement analysis will be used to verify effective decontamination of the tanks.

*Pressure washed  
for disposal*

*Final reinstatement analyzed for:*  
• pH  
• Fluoride  
• Chloride  
• CAM 17  
• VOC

## 2.2 Core Sampling During Closure

The aboveground storage tanks are situated within a concrete secondary containment area, which has been lined with fiberglass. Avago intends to leave two tanks in place after decontamination (Appendix D). In order, to provide the evidence of clean closure Avago technology subcontractor BAGG engineering will core a 6" diameter hole through the slab adjacent to each of the two N-2 unit tanks. The sample will include subgrade soil at each location. Also wipe-test the cores.

- a) The wipe-test will analysis for pH, Fluoride, Chloride, and CAM 17 metal. If the lab result shows no evidence of contamination then the closure activities are complete.
- b) Otherwise, the concrete sample will be pulverized and tested. If analysis is negative then closure is complete.
- c) Otherwise, the subgrade soil will be tested for pH, Fluoride, Chloride, CAM 17 metal, Volatile Organic Compound (VOC), Semi Volatile Organic Compound (SVOCs), and Waste Extraction (STLC).

**Figure 1**



# MATERIAL SAFETY DATA SHEET

## Vitrex ULTRA

### 1. COMPANY NAME AND ADDRESS:

[www.aqueoustech.com](http://www.aqueoustech.com)

Aqueous Technologies Corporation  
9055 Rancho Park Court  
Rancho Cucamonga, CA 91730  
PHONE: +1 909-944-7771

Effective: April 1, 2007

### 2. INGREDIENTS:

<u>Hazardous Components</u>	<u>CAS Number</u>	<u>Approximate %</u>
No ingredient is determined hazardous by OSHA definition	NA	NA

See Section 8 for exposure limits (if applicable).

### 3. HAZARDS IDENTIFICATION:

#### EMERGENCY OVERVIEW

Clear straw colored liquid with a mild odor. May be irritating to eyes and skin and to mucous membranes if inhaled or swallowed.

Eyes: Contact may cause irritation.  
Skin: Skin contact may cause irritation, possibly severe.  
Ingestion: May be harmful if ingested.  
Inhalation: May be mildly irritating to lungs, nose and throat.

### 4. FIRST AID:

Eyes: Immediately flush eyes with plenty of water for 15 minutes. If irritation develops, get medical attention.  
Skin: Remove contaminated clothing and shoes. Wash affected area with plenty of soap and water. Get medical attention. Wash contaminated items before reuse.  
Ingestion: If conscious, give person 1 to 2 glasses of water. Get medical help.  
Inhalation: Remove victim from area of exposure. If unconscious, give oxygen. Give artificial respiration if not breathing. Get medical help.

Medical Conditions Aggravated: Conditions aggravated may include disorders of the skin, respiratory and nervous systems.

### 5. FIRE AND EXPLOSION HAZARD DATA:

Flash Point: 212°F. / 100°C  
Flammability Limits in Air: None established  
Extinguisher Media: Standard methods including dry chemical, carbon dioxide, foam and water fog.  
Special Fire Fighting Procedures: Water should be used to keep fire-exposed containers cool. Prevent runoff from fire control from entering streams, sewers or drinking water supply.  
Combustion Products: Oxides of carbon and nitrogen.

**6. ACCIDENTAL RELEASE MEASURES:**

**Small Spill:** Use proper personal protective equipment. Dike area to contain spill. Pick up spill on absorbent, non-combustible material. Place into a chemical waste container. Don't flush into sewers or natural waterways. Wipe area with water to remove last traces.

**Large Spill:** Contain material as described above. If necessary, call the local fire or police department for immediate emergency assistance.

**7. HANDLING AND STORAGE:**

**Handling:** Do not eat, drink or smoke in handling area. Wear proper eye and skin protection. Follow proper handling procedures.

**Storage:** Keep container tightly closed. Store in cool (60-80°F) ventilated area. Keep separate from strong acids, and oxidizers and away from heat, sparks and open flame.

**8. EXPOSURE CONTROLS/ PERSONAL PROTECTION:****Exposure Guidelines:**

	<u>Hazardous Component</u>	<u>Exposure Limits</u>	
		<u>OSHA PEL, ppm</u>	<u>ACGIH TLV, ppm</u>
	None	NA	NA
<b>Respiratory Protection:</b>	Use NIOSH approved organic vapor air purifying respirator.		
<b>Ventilation:</b>	Use in well-ventilated area with local exhaust.		
<b>Protective Gloves:</b>	Impervious chemical, etc.		
<b>Eye Protection:</b>	Glasses, goggles or face shield, etc.		
<b>Other Protective Equipment:</b>	Eye fountain, safety shower, etc.		
<b>Work Hygiene Practices:</b>	Do not eat, drink, or smoke when handling industrial materials.		

**9. PHYSICAL AND CHEMICAL PROPERTIES:**

pH 100%	10.3 – 11.3	Specific Gravity	0.921 @ 20°C
pH 10%	9.0 – 10.0	Appearance	Clear straw liquid
Volatile Organic Compound (VOC):		Odor	Mild
EPA Method 24:	942.1 g/L	Solubility in water	Very Soluble
Vapor Pressure, VOC Components:	0.05 mmHg at 20°C	Boiling Point	165° - 175°C

**10. STABILITY AND REACTIVITY:**

**Stability:** Stable

**Hazardous Polymerization:** Will not occur

**Incompatibility:** Strong acids and oxidizers

**Hazardous Decomposition:** Oxides of carbon, nitrogen

**Other:** Do not add nitrates due to possible formation of nitrosoamines.

**11. TOXICOLOGICAL INFORMATION:**

**Acute Toxicology:** No data is available on product as a whole.

**Chronic Toxicology:** Not established on product as a whole.

**Carcinogenicity:** Contains no known or suspected carcinogens.

**12. ECOLOGICAL INFORMATION:**

**Environmental Fate and Effects:**

**Ecotoxicity:** Not established.

**Mobility:** Not established.

**Persistence and Degradability:** Not established.

**Bioaccumulative Potential:** Not established.

### 13. DISPOSAL INFORMATION:

Disposal of Material: Use approved treatment, transporters and disposal sites. USEPA guidelines for the classification determination are listed in 40 CFR Parts 261.3.  
Empty Containers: Keep containers closed when not in use. Do not reuse empty containers.

### 14. TRANSPORTATION:

Not regulated.

US DOT: 49CFR172.101

Proper Shipping Name: Compounds, Cleaning Liquid.  
Non-hazardous, Non-flammable  
Hazard Class or Division: None  
Identification No.: None  
Packing Group: None  
LABEL: None  
Placard: None

### 15. REGULATORY INFORMATION:

29CFR 1910.1200: None  
States Right-to-Know: Tetrahydrofurfuryl alcohol CAS # 97-99-4 PA, MA  
Propylene glycol 107-98-2 PA  
2-(2-aminoethoxy) ethanol 929-06-6 NJ, MA  
TSCA Listed: Yes  
CERCLA: No  
SARA TITLE III, Section 313: None  
SARA 302: No  
SARA 311/312: Health: Acute  
California Proposition 65: None  
Canada: D2B  
RoHS Compliant: Yes

### 16. OTHER INFORMATION:

NFPA CODES:	HEALTH: 1	FIRE: 0	REACTIVITY: 0	
HMIS CODES:	HEALTH: 1	FIRE: 0	REACTIVITY: 0	PROTECTION: X

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## Appendix B

# Health and Safety Plan

AVAGO

August 24, 2015

**Purpose** This Safety Plan identifies the potential hazards which Advanced Chemical Transport, Inc. (ACT) personnel may be exposed to during the performance of duties outlined in this job. Therefore, ACT personnel shall not participate in this job without having read this plan in its entirety and signed off that they have read and understand its contents. This plan has been developed to be as complete as possible, however, should conditions dictate revisions or additions to this plan, amendments shall be added, and distributed to all persons involved with this plan. This plan works in concert with ACT's corporate "Safety and Health Programs" as well as the approved "Scope of Work".

**Requirements for Completion** Completion of a HASP II is required for anything beyond the scope of a HASP I – specifically a HASP II is required for confined space entry, special projects, excavations, equipment demolition, tank/sump cleaning, and remediation activities. This list is not all inclusive. If ever in doubt, contact the Compliance Director.

**Scope** Flush acid waste lines with water from labs to holding tank. Customer will pump tank #1 to tank #2. ACT will pressure wash and vacuum out tank #1. Customer will pump down tank #2. ACT will pressure wash and remove heavy sediments. Waste will be drummed and stage for customer. ACT will remove approx. 20 feet of stainless steel exhaust to main connection and cap. Waste will be placed in CYB for customer. ACT will remove 15 feet of 2-inch PVC acid drain lines to floor and cap. ( into CYB) ACT will decontaminate floor 8' X 20'. ACT will take samples as described in scope.

**Contents** This document contains the following topics:

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## 1 Background

**Client Name:** Avago  
**Client Contact:** Jeff Madigan (408) 834-9975  
**Address:** 350 W Trimble Rd. San Jose, Ca.  
**Project Date(s)** 8/31/15 thru 9/4/15  
**ACT Account Manager:** Juliana Cayetano  
**ACT Project Manager:** Doug Cameron

## 2 Management of Change

The procedures in this Safety Plan have been developed based on ACT's understanding of the proposed activities. Every effort has been made to address the chemical hazards that may be encountered during the implementation of the proposed actions. Similarly, this document also discusses the physical hazards associated with the proposed activities. However, unanticipated site-specific conditions or situations may occur during the implementation of this project. As such, this Safety Plan must be considered a working document that is subject to change to meet the needs of this dynamic project.

**Modifications to the Safety Plan** Should significant additional information become available regarding potential on-site hazards, it may be necessary to modify this Safety Plan. All proposed modifications to this Safety Plan must be reviewed and approved by ACT's Compliance Director before such modifications are implemented.

The Project Manager will ensure that all personnel covered by this Safety Plan receive copies of modified sections of the Safety Plan. Sign-off forms will accompany each addendum and must be signed by all personnel covered by the addendum. The Safety Plan addenda should be distributed during the daily safety meeting so that they can be reviewed and discussed.

## 3 Emergency Contacts – To be Posted at Site

<b>Project Manager</b>	Doug Cameron (408) 640-1003
<b>Secondary Lead</b>	Rick Bernier (831)419-5936
<b>Site Health &amp; Safety Officer</b>	Terrace Lum (408) 639-1350
<b>ACT Compliance Director</b>	Krista Harsono: 619-571-5737
<b>ACT Office</b>	(408) 548-5050
<b>Client Contact</b>	Jeffery Madigan (408)834-9975
<b>Onsite Emergency ERT#/Extension (if applicable)</b>	911
<b>Fire Department</b>	911
<b>Police / Sheriff Department</b>	911
<b>Nearest Hospital / Emergency Room</b>	Regional Medical Center S.J. (408) 259-1000
<b>Nearest Non-Emergency Treatment Center</b>	US Health works (408) 988-6868

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## 4 Training and Recordkeeping

All ACT personnel and subcontractors (if any) working at the Site will have current OSHA 40-hour training and 8-hour refresher courses. Medical surveillance, personal protection, training and respirator fit testing requirements will be in accordance with 29 CFR 1910.120 and 8 CCR 5144. In addition all work will be conducted in accordance with OSHA's Excavation Standard, 29 CFR 1926, Subpart P.

The records related to the training, health and safety of all personnel and subcontractors during the activities of each project will be maintained by the Project Manager. The training provided to all personnel who perform work at **Avago** shall include:

- The work practices that must be followed.
- The use of personal protective equipment that will typically be required.
- Procedures to be followed if a hazardous atmosphere exists or could reasonably be expected to develop.
- ACT's policy on reporting incidents.

---

## 5 Medical Surveillance

### Pre-Employment

Prior to employment with ACT, all field personnel are given a complete medical evaluation to ensure that they are able to safely complete their job duties in accordance with 29 CFR 1910.120(f).

### Employee Exposure Monitoring

The primary concern during work under this contract at **Avago** is trace residual chemicals (**corrosive**). Accurate determination of the extent of employee exposure to the site contaminants will enable ACT to determine compliance with OSHA requirements, permissible exposure limits, and to evaluate the effectiveness of personal protective equipment. Air monitoring is recommended [in accordance with 29 CFR 1910.120(h)] to survey and assess the worker exposure and allow both the Project Manager and Compliance Director to make informed decisions regarding the up or down grade of personal protective equipment. Personal sampling is the preferred method of evaluating worker's exposure to airborne contaminants.

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## 6 Assignment of Responsibilities

### Project Manager

The Project Manager (PM) will have overall responsibility for the implementation of the Safety Plan. This will include communicating site requirements to all personnel regarding appropriate changes to the Safety Plan. The Project Manager may delegate his authority to the Site Health and Safety Officer. The Project Manager will be responsible for conducting the daily safety meetings prior to working.

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- Site Health and Safety Officer** The Site Health and Safety Officer will be the first line supervisor responsible for ensuring that work crews comply with all the site health and safety requirements. He/she will report all violations to the Project Manager immediately. The Site Health and Safety Officer will be assigned by the Project Manager and be responsible for the following:
- Update the Safety Plan as directed, by Project Manager
  - Maintain records of all safety and training meetings, including sign-in sheets and subjects covered
  - Maintain Standard Operating Procedures up to date and make revisions when necessary
- Technicians**
- Perform scope of work as outlined below while maintaining regard for safety precautions set by site health and safety officer
  - Review and document understanding of this Safety Plan
  - Attend and participate in scheduled safety meetings and training
  - Understand proper use of required PPE for specific jobs
  - Halt work and contact the Project Lead / Supervisors for any work outside the Safety Plan (see Scope of Work)
  - Immediately inform the Project Lead / Supervisors of any unsafe conditions or newly recognized hazards

## **7 Scope of Work**

Flush acid waste lines with water in Proto Type Lab and Engineering Lab. The lines will drain to tank #1 (NS-2) in Basement. ACT will verify all lines and ports pH at 7. Cap and plug. Acid waste lines will remain. ACT will clean floor area in Engineering Lab (10X20). ACT will remove exhaust duct in Test Lab. Customer will transfer liquid from Tank #1 to Tank #2 and drain down Tank #2. ACT will remove remaining solid and liquid and pressure wash tanks. ( Non-Entry) waste will be drummed as waste.

### **Completely describe each step required to complete the task:**

- Review safety plan (HASP//). Review job scope with contact.
- Secure work area and don proper PPE.
- inspect tools and equipment at the start of each day.
- Connect water hose to supply and flush lines (Proto-Lab and Engineering Lab) and all tie-ins (150' of hose). Check pH. Re-cap.
- In Engineering Lab, remove stainless steel exhaust to main above Tee-bar and cap. There are 3 exhaust ducts, 1-inch copper and 1-inch stainless steel from pump. (dead end) place in Tri-wall as haz-waste.
- ACT will decontaminate a 10'X20' floor in the Engineering Lab. Samples may be taken for lab.
- ACT will remove exhaust duct in Test Lab to main and cap. Place in Tri-wall as waste.
- Tank #1 and #2 will be pressure washed with electric washer (Non-Entry). Liquid and solids will be removed by vacuum and pumps then placed into drums. Waste will be handled by customer. Samples may be taken of tank interior and/or rinse water .



## Hazard Assessment &amp; Control

Chemical	Concentration (units)	TLV/PEL	IDLH	SDS available	OSHA Carcinogen	Routes of Exposure
Nitric Acid	1%<	2 PPM		Yes	no	Inhalation/contact
Sulfuric Acid	1%<	1 mg/m3	50 ppm	Yes		Inhalation/contact
Hydrochloric Acid	1%<	5 ppm	50 ppm	Yes	no	Inhalation/contact

	Yes	No	How to Control:
<b>Biologics</b>	<input type="checkbox"/>	X	
<b>Chemical Reaction</b> – (if yes, indicate which high hazard specialist was consulted; whom must also sign the HASP.)	<input type="checkbox"/>	X	
<b>Cold</b>	<input type="checkbox"/>	X	
<b>Confined Space</b>	<input type="checkbox"/>	X	
<b>Dust</b>	<input type="checkbox"/>	X	
<b>Electrical</b>	<input type="checkbox"/>	X	
<b>Explosion</b>	<input type="checkbox"/>	X	
<b>Fall</b>	X	<input type="checkbox"/>	Ladder use above 6' requires fall protection.
<b>Fire</b>	<input type="checkbox"/>	X	
<b>Hazardous Materials</b> – (if yes, table above must be complete.)	X	<input type="checkbox"/>	Trace amount will be found in AWN and ducting (1%<)
<b>Heat</b>	X	<input type="checkbox"/>	Stay hydrated with water and breaks.
<b>Heavy Equipment</b>	<input type="checkbox"/>	X	
<b>Hot Work</b> (Any type of work that produces a spark/flame)	<input type="checkbox"/>	X	
<b>LOTO</b>	<input type="checkbox"/>	X	
<b>Mechanical</b>	<input type="checkbox"/>	X	
<b>Noise level above 85 dBA</b>	<input type="checkbox"/>	X	If noise level above 85 the ear plugs will be worn.
<b>Oxygen deficiency</b>	<input type="checkbox"/>	X	
<b>Overhead work</b>	X	<input type="checkbox"/>	Area will be controlled and hard hats worn
<b>Radiation</b>	<input type="checkbox"/>	X	
<b>Rigging / Material Handling</b>	<input type="checkbox"/>	X	
<b>Slippery Surfaces</b>	<input type="checkbox"/>	X	

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## Avago Health & Safety Plan

	Yes	No	How to Control:
<b>Vibration</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Fall</b> (is yes, complete equipment inspection below prior to using equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Item	Yes	No
<u>Harness</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is harness free of tears, rips, fraying, and discoloring?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are all clips and attachment points present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are there any cracks and/or bent clips or buckles?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is Harness passed its expiration date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<small>(ANSI A10.32-2004 states the service life of fall protection equipment manufactured of synthetic fiber shall be 5 years unless otherwise specified by the manufacturer )</small>		
<u>Lanyards</u>		
Is the lanyard free of tears, rips, fraying, and discoloring?	<input type="checkbox"/>	<input type="checkbox"/>
Is the lanyard the proper length for the project height?	<input type="checkbox"/>	<input type="checkbox"/>
Are any of the clips/attachments cracked or bent?	<input type="checkbox"/>	<input type="checkbox"/>
Are lanyards passed its expiration date?	<input type="checkbox"/>	<input type="checkbox"/>
<small>(ANSI A10.32-2004 states the service life of fall protection equipment manufactured of synthetic fiber shall be 5 years unless otherwise specified by the manufacturer )</small>		
<u>Connectors &amp; Anchors</u>		
Are all hooks and carabineers intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are locking mechanisms present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Do the anchors and hooks show stitching tears?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inspected By: Douglas Cameron	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## 9

### Personal Protective Equipment

**Task Description: Flush acid waste lines with water.**

<b>Respiratory</b>	<input type="checkbox"/> Air Purifying Respirator	<input type="checkbox"/> SCBA	<input checked="" type="checkbox"/> NA
	<input type="checkbox"/> Other		
<b>Head / Face</b>	<input checked="" type="checkbox"/> Safety glasses	<input type="checkbox"/> Hard hat	<input type="checkbox"/> Splash Shield
	<input type="checkbox"/> Other	<input type="checkbox"/> NA	
<b>Body / Torso</b>	<input checked="" type="checkbox"/> Uniform	<input type="checkbox"/> Nomex	<input type="checkbox"/> Saranex
	<input checked="" type="checkbox"/> Tyvek	<input type="checkbox"/> Other	<input type="checkbox"/> Tyvek (poly coated)
<b>Feet</b>	<input type="checkbox"/> Rubber boots	<input type="checkbox"/> Boot Covers	<input checked="" type="checkbox"/> Steel toe
	<input type="checkbox"/> Other		
<b>Hands</b>	<input checked="" type="checkbox"/> Nitrile	<input type="checkbox"/> Leather	<input type="checkbox"/> PVC
	<input type="checkbox"/> Other	<input type="checkbox"/> Silver shield	

**Task Description: Remove stainless steel ducting.**

<b>Respiratory</b>	<input type="checkbox"/> Air Purifying Respirator	<input type="checkbox"/> SCBA	<input checked="" type="checkbox"/> NA
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## Avago Health & Safety Plan

	<input type="checkbox"/> Other			
<b>Head / Face</b>	<input checked="" type="checkbox"/> Safety glasses <input type="checkbox"/> Other	<input type="checkbox"/> Hard hat	<input type="checkbox"/> Splash Shield	<input type="checkbox"/> NA
<b>Body / Torso</b>	<input checked="" type="checkbox"/> Uniform <input type="checkbox"/> Tyvek	<input type="checkbox"/> Nomex <input type="checkbox"/> Other	<input type="checkbox"/> Saranex	<input type="checkbox"/> Tyvek (poly coated)
<b>Feet</b>	<input type="checkbox"/> Rubber boots <input type="checkbox"/> Other	<input type="checkbox"/> Boot Covers	<input checked="" type="checkbox"/> Steel toe	
<b>Hands</b>	X Nitrile <input type="checkbox"/> Other	X Leather	<input type="checkbox"/> PVC	<input type="checkbox"/> Silver shield

**Task Description: Pressure wash and vacuum out tanks.**

<b>Respiratory</b>	<input type="checkbox"/> Air Purifying Respirator <input type="checkbox"/> Other	<input type="checkbox"/> SCBA	<input checked="" type="checkbox"/> NA	
<b>Head / Face</b>	X Safety glasses <input type="checkbox"/> Other	<input type="checkbox"/> Hard hat	X Splash Shield	<input type="checkbox"/> NA
<b>Body / Torso</b>	X Uniform <input type="checkbox"/> Tyvek	<input type="checkbox"/> Nomex <input type="checkbox"/> Other	<input type="checkbox"/> Saranex	X Tyvek (poly coated)
<b>Feet</b>	<input type="checkbox"/> Rubber boots <input type="checkbox"/> Other	<input type="checkbox"/> Boot Covers	X Steel toe	
<b>Hands</b>	X Nitrile <input type="checkbox"/> Other	<input type="checkbox"/> Leather	<input type="checkbox"/> PVC	<input type="checkbox"/> Silver shield

## 10 Equipment

<b>Specialized Equipment</b>	<input type="checkbox"/> Manifold system <input type="checkbox"/> Confined space equipment <input type="checkbox"/> Other	<input type="checkbox"/> Remote equipment <input type="checkbox"/> Rigging equipment	<input type="checkbox"/> Stabilization Kit <input type="checkbox"/> HazCat Kit
<b>Other Equipment</b>	X Power Tools X Pressure washer <input type="checkbox"/> Diaphragm pump <input type="checkbox"/> Siphon pump <input type="checkbox"/> Heavy equipment:	X Power head/drum vac <input type="checkbox"/> Generator <input type="checkbox"/> Siphon pump <input type="checkbox"/> Man lift	<input type="checkbox"/> HEPA vac <input type="checkbox"/> Mercury vac <input type="checkbox"/> Lutz pump <input type="checkbox"/> Air compressor X Decon kit <input type="checkbox"/> Gamma Jet
<b>Meters</b>	<input type="checkbox"/> LEL/O2 <input type="checkbox"/> Draeger	<input type="checkbox"/> Jerome <input type="checkbox"/> Other	<input type="checkbox"/> Geiger <input type="checkbox"/> PID

Safety Equipment ☐ LOTO ☒ Fire extinguisher ☒ First Aid Kit ☒ Barrier /tape/signs  
☐ SCBA ☐ Grounding kit ☐ Portable eyewash ☐ Portable shower

## 11 Monitoring

Is Monitoring Required? ☐ Yes ☒ No

Monitor Information	Device Name	Model	SN	Last Calibration Date
Monitor Information				

Atmospheric Monitoring	Allowable Levels	Time	1 <sup>st</sup> Reading	Time	2 <sup>nd</sup> Reading	Time	3 <sup>rd</sup> Reading
O2	19.5% - 23.5%						
LEL	10% or less						
H2S	10 PPM or less						
CO	35 PPM or less						

Organic/Other  
(Specify)

Note: O2 below 19.5% requires air supply and NO WORK if O2 is above 23.5%

## 12 Medical Emergencies

In the unlikely event of a release of hazardous material into the environment, or a fire or explosion which may present a threat to human health or the environment, the Project Manager must STOP the project and assess the hazard presented by the incident, and notify all project personnel and the onsite client contact. A written report describing the event and actions taken must be submitted within 24 hours to the Compliance Director.

In addition, the Project Manager shall stop all normal facility operations and take all necessary measures to mitigate the hazard presented by any release of contaminated material, fire or explosion.

## 13 Medical Emergencies

**First Aid Procedures** In responding to any medical emergency, it is important that the responding personnel consider their individual safety first. Do not enter any area where a chemical contaminant might be present without appropriate levels of protection. First aid procedures are specific

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for each chemical. ACT employees will review and familiarize themselves with the first aid procedures for each chemical used in the work area. Safety Data Sheets are available from: Avago or ACT

**Life  
Threatening  
Injuries &  
Illness**

- Call 911
- State that this is an emergency
- Identify the nature of the emergency
- Identify the location by giving the facility name and address:

Avago  
350 W. Trimble  
San Jose, Ca.

- Do not hang up the phone until the Emergency Operator has hung up first
- Within the scope of your training, administer first aid
- Work with 911 to arrange appropriate means of transfer of the injured party to the nearest emergency treatment center:

Regional Medical Hospital  
225 North Jackson ave  
San Jose, Ca. 95116

- The supervisor of the injured employee must go to the emergency treatment center with that employee.
- If the injured party is an ACT employee, the Project Manager must fill out a Report of Injury within 24 hours of the emergency, and then give the completed form to the Compliance Director.

**Non-Life  
Threatening  
Injuries &  
Illness**

- Determine the extent and nature of the injury
- Notify the Project Lead
- Arrange for the injured employee to be accompanied to the nearest Medical Group treatment center:

U.S. Health Works  
988 Walsh Ave,  
Santa Clara, Ca. 95050

- The supervisor of the injured employee must go to the nearest medical group treatment center with that employee and accompany the employee during the examination
  - Receive medical treatment and follow the physician's directions
  - Request a physician's statement (work release) restricting or permitting the injured employee to return to work. Submit this form to the office manager
  - The Project Lead must fill out a report of injury within 24 hours. Forms can be obtained from the ACT website.

# 14 Approval Signatures

Approved	Name	Signature	Date
	Douglas Cameron		
Author / Originator			8/25/15
Operations/GM			
High Hazard Specialist			
Compliance	Krista Harsono		

**Appendix A**  
**Employee Acknowledgement**

I hereby acknowledge that I have read and understand the Safety Plan and I agree to perform work in accordance with this plan, as well as ACT's site specific programs and policies.

I have had the opportunity to ask questions regarding the overall Safety Plan and understand that compliance with this plan is a condition of my employment.

_____ Employee Print Name	_____ Signature	_____ Date
_____ Employee Print Name	_____ Signature	_____ Date
_____ Employee Print Name	_____ Signature	_____ Date
_____ Employee Print Name	_____ Signature	_____ Date
_____ Employee Print Name	_____ Signature	_____ Date
_____ Employee Print Name	_____ Signature	_____ Date
_____ Employee Print Name	_____ Signature	_____ Date
_____ Employee Print Name	_____ Signature	_____ Date
_____ Employee Print Name	_____ Signature	_____ Date

**Appendix B**  
**Map to Medical Facilities**

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## Appendix C

## **Enviro Safetech**

*Your SAFETY is Our Business*

2160-B Oakland Road, San Jose, CA 95131

tel: (408) 943-9090 fax: (408) 943-9292

web: [www.envirosafetech.com](http://www.envirosafetech.com)



### **Avago Technologies – Trimble Facility Decontamination Plan**

Santa Clara County Department of Environmental Health  
Attn: Socorro Guzman  
Hazardous Materials Compliance Division  
1555 Berger Drive, Suite 300  
San Jose, CA 95112-2716

#### **Closure plan for the Avago Technologies facility, located at 350 Trimble Road, San Jose, CA 95131.**

Avago Technologies leases the facility at the above address. Avago Technologies used the two floors and part of the basement at the above mentioned address. Avago Technologies will be turning it over to Lumileds for its use. Cleaning and deconning of the labs and the Acid Waste Neutralization Systems (AWN) will begin upon approval of permits. All lab equipment will be deconned by Advanced Chemical Transport (ACT) staff. Fume hoods, floors, ducts, and AWN will be cleaned and deconned by ACT. The Health and Safety Plan (HASP) will be developed by ACT. Only the lab areas identified by Avago Technologies will be cleaned and deconned by ACT. All facility chemicals will be lab-packed by Veolia at another time perscribed by Avago Technologies. All hazardous waste generated by ACT staff will be placed into proper DOT approved container and will be transported off-site by Veolia (at another time) for proper disposal. ACT will sample all labs and the cleaned AWN with pH paper to ensure no trace chemical exposure is left. ACT will take wipe samples for analytical testing by a California State certified laboratory. The Santa Clara County Department of Environmental Health, Hazardous Materials Compliance Division and the San Jose Fire Department, Hazardous Materials Division will conduct an on-site inspection during the cleaning and deconning as needed. All reports and analytical samples will be sent after they are completed to the respected divisions.

The following is the itemized list of work to be perfomed (also in attachment B):

- A- Enviro Safetech with subcontractor will prepare a Site Specific H&S Plan for this project.
- B- Enviro Safetech will prepare a closure plan to be submitted to any requesting regulatory agencies.
- C- All work to be completed in modified Level D PPE with Tyvek suits, gloves, safety glasses, and steel toe boots.
- D- Flush water with electric pressure washer for 5 minutes from 2nd level drain pipe leading to AWN SYSTEM COLLECTION TANK in basement.
- E- Flush water with electric pressure washer for 5 minutes from 1st level drain pipe (3) and from each drain opening (15) and from vent (4) or high point (3) leading to AWN SYSTEM COLLECTION TANK in basement.
- F- Cut out with electric saws and remove stainless steel scrubbed exhaust duct C/W inorganic acids and bases on 1st level approximately (30' of 12" duct and 10' of 4"

# Enviro Safetech

*Your SAFETY is Our Business*

2160-B Oakland Road, San Jose, CA 95131

tel: (408) 943-9090 fax: (408) 943-9292

web: [www.envirosafetech.com](http://www.envirosafetech.com)



- duct). Cap duct back to main in interstitial space above T bar. Containerize waste into Cubic Yard Boxes (2).
- G- Cut out with electric saws and remove 12" poly scrubbed exhaust duct back to above T Bar on 2nd level. Cap remaining duct in place. Approximately 10' or less of duct to be removed. Containerize into Cubic Yard Boxes (1).
  - H- Enviro Safetech with subcontractor to clean the floor 1st level and on 2nd level over an approximate 20' x 20' square foot area on each level. Enviro Safetech with subcontractor to utilize water and detergent and scrub brushes to clean floor in these areas C/W inorganic acids and bases. All rinse waters and debris to be collected and placed into UN SPEC containers for disposal as a hazardous waste.
  - I- Utilize pH paper and Spilfyter test strips to check for pH and fluoride residue on the floor surfaces. The wipe samples will be mapped to a site diagram.
  - J- Allow rinse water from pressure washing of lines to collect into tank in basement.
  - K- Client to assist in pumping water from tank in basement to Awn TANK at the facilities service room.
  - L- Enviro Safetech with subcontractor to Decon the Awn SYSTEM COLLECTION TANK located in the basement by pressure washing the tank interior and then vacuuming out the remaining contents that are unable to be pumped to the Awn TANK on the facilities service room.
  - M- All rinse waters unable to be pumped to the facilities service room will be pumped into UN SPEC drums for disposal.
  - N- Enviro Safetech and subcontractor will utilize confined space entry equipment during this process but will not physically enter the tank other to break the plane.
  - O- Enviro Safetech and subcontractor to sample the final rinse water vacuumed out of the tank for pH, CAM 17 metals, VOC, and SVOC on a 5 working day TAT at a licensed laboratory.
  - P- Client to pump down the Awn Tank at the facilities service room and treat as much material in the tank as possible thru the regular Awn.
  - Q- Client to allow Enviro Safetech's subcontractor to flush water to the tank from the ACID and BASE Product Supply leg pumps with dedicated lines, which also service other tanks in the same area.
  - R- Enviro Safetech and subcontractor to pressure wash the tank interior and vacuum out any remaining contents that cannot be treated into UN SPEC drums.
  - S- Enviro Safetech and subcontractor will utilize confined space entry equipment during this process but will not physically enter the tank other to break the plane.
  - T- Enviro Safetech and subcontractor to sample the final rinse water vacuumed out of the tank for pH, CAM 17 metals, VOC, and SVOC on a 5 working day TAT at a licensed laboratory.

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If you have any questions please feel free to give me a call at my cell listed below.

Prepared and submitted by,

Jeffrey Madigan  
Environmental Health and Safety Specialist  
[jmadigan@envirosafetech.com](mailto:jmadigan@envirosafetech.com)

Enclosure

## Appendix D



AVAGO  
TECHNOLOGIES

EPA# CAT 000 611 400  
PBR# NS-2

TRI-KIPETIC

AVAGO TECHNOLOGIES

W-32

EPA #: CAT000611400

MULTI-MEDIA  
FILTRATION  
COLUMN A

[illegible]

## Guzman, Socorro

---

**From:** Guzman, Socorro  
**Sent:** Tuesday, September 15, 2015 2:40 PM  
**To:** 'mo@envirosafetech.com'  
**Subject:** Avago 350 W Tribble Rd, San Jose

Hello M,

To follow up on our earlier conversation, please clarify the following in the proposed closure report:

1. Is the "tank in basement" a treatment tank? (*Lift Station*)
2. The wipe sample map noted in section I was not included with the closure plan.
3. Is the collected rinsate being treated and is HF being treated as well.
4. The wipe samples include pH and Fluoride but the rinse water does not call out Fluoride.
5. Feed chemicals? Disposal ?
6. An agreement/Understanding from Lumileds that Avago will not be core sampling and future contamination if any will be the responsibility of either Avago or Lumileds.

I would like to be present for the wipe sampling. Lastly, I will forward you the soft copy of the invoice that will also be physically mailed out.

If you have any questions please let me know.

Thanks, Socorro

*Socorro Guzman, REHS  
Hazardous Materials Specialist  
(408) 918-1946  
socorro.guzman@deh.sccgov.org  
Hazardous Materials Compliance Division with DEH  
1555 Berger Drive, Suite 300  
San Jose, CA 95112  
Please note: I am not in the office on Monday's*

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## Avago Technologies – Trimble Facility Decontamination Plan

Santa Clara County Department of Environmental Health

Attn: Socorro Guzman

Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300

San Jose, CA 95112-2716

**Closure plan for the Avago Technologies facility, located at 350<sup>N</sup> Trimble Road, San Jose, CA 95131.**

Avago Technologies leases the facility at the above address. Avago Technologies used the two floors and part of the basement at the above mentioned address. Avago Technologies will be turning it over to Lumileds for its use. Cleaning and deconning of the labs and the Acid Waste Neutralization Systems (AWN) will begin upon approval of permits. All lab equipment will be deconned by Advanced Chemical Transport (ACT) staff. Fume hoods, floors, ducts, and AWN will be cleaned and deconned by ACT. The Health and Safety Plan (HASP) will be developed by ACT. Only the lab areas identified by Avago Technologies will be cleaned and deconned by ACT. All facility chemicals will be lab-packed by Veolia at another time perscribed by Avago Technologies. All hazardous waste generated by ACT staff will be placed into proper DOT approved container and will be transported off-site by Veolia (at another time) for proper disposal. ACT will sample all labs and the cleaned AWN with pH paper to ensure no trace chemical exposure is left. ACT will take wipe samples for analytical testing by a California State certified laboratory. The Santa Clara County Department of Environmental Health, Hazardous Materials Compliance Division and the San Jose Fire Department, Hazardous Materials Divison will conduct an on-site inspection during the cleaning and deconning as needed. All reports and analytical samples will be sent after they are completed to the respected divisions.

The following is the itemized list of work to be performed (also in attachment B):

- A- Enviro Safetech with subcontractor will prepare a Site Specific H&S Plan for this project.
- B- Enviro Safetech will prepare a closure plan to be submitted to any requesting regulatory agencies.
- C- All work to be completed in modified Level D PPE with Tyvek suits, gloves, safety glasses, and steel toe boots.
- D- Flush water with electric pressure washer for 5 minutes from 2nd level drain pipe leading to AWN SYSTEM COLLECTION TANK in basement.
- E- Flush water with electric pressure washer for 5 minutes from 1st level drain pipe (3) and from each drain opening (15) and from vent (4) or high point (3) leading to AWN SYSTEM COLLECTION TANK in basement.
- F- Cut out with electric saws and remove stainless steel scrubbed exhaust duct C/W inorganic acids and bases on 1st level approximately (30' of 12" duct and 10' of 4"

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- duct). Cap duct back to main in interstitial space above T bar. Containerize waste into Cubic Yard Boxes (2).
- G- Cut out with electric saws and remove 12" poly scrubbed exhaust duct back to above T Bar on 2nd level. Cap remaining duct in place. Approximately 10' or less of duct to be removed. Containerize into Cubic Yard Boxes (1).
  - H- Enviro Safetech with subcontractor to clean the floor 1st level and on 2nd level over an approximate 20' x 20' square foot area on each level. Enviro Safetech with subcontractor to utilize water and detergent and scrub brushes to clean floor in these areas C/W inorganic acids and bases. All rinse waters and debris to be collected and placed into UN SPEC containers for disposal as a hazardous waste.
  - I- Utilize pH paper and Spilfyter test strips to check for pH and fluoride residue on the floor surfaces. The wipe samples will be mapped to a site diagram. *Don't receive water of wipe sample instructions*
  - J- Allow rinse water from pressure washing of lines to collect into tank in basement.
  - K- Client to assist in pumping water from tank in basement to AWN TANK at the facilities service room. *to lift station*
  - L- Enviro Safetech with subcontractor to Decon the AWN SYSTEM COLLECTION TANK located in the basement by pressure washing the tank interior and then vacuuming out the remaining contents that are unable to be pumped to the AWN TANK on the facilities service room. *is site for vacuum*
  - M- All rinse waters unable to be pumped to the facilities service room will be pumped into UN SPEC drums for disposal.
  - N- Enviro Safetech and subcontractor will utilize confined space entry equipment during this process but will not physically enter the tank other to break the plane. *laboratory?*
  - O- Enviro Safetech and subcontractor to sample the final rinse water vacuumed out of the tank for pH, CAM 17 metals, VOC, and SVOC on a 5 working day TAT at a licensed laboratory.
  - P- Client to pump down the AWN Tank at the facilities service room and treat as much material in the tank as possible thru the regular AWN. *any tanks M.P.*
  - Q- Client to allow Enviro Safetech's subcontractor to flush water to the tank from the ACID and BASE Product Supply leg pumps with dedicated lines, which also service other tanks in the same area.
  - R- Enviro Safetech and subcontractor to pressure wash the tank interior and vacuum out any remaining contents that cannot be treated into UN SPEC drums.
  - S- Enviro Safetech and subcontractor will utilize confined space entry equipment during this process but will not physically enter the tank other to break the plane.
  - T- Enviro Safetech and subcontractor to sample the final rinse water vacuumed out of the tank for pH, CAM 17 metals, VOC, and SVOC on a 5 working day TAT at a licensed laboratory.

- would like sample in agreement with from the lift station not the container as well done  
- when's it going to feed chemicals

## Enviro Safetech

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If you have any questions please feel free to give me a call at my cell listed below.

Prepared and submitted by,

Jeffrey Madigan  
Environmental Health and Safety Specialist  
[jmadigan@envirosafetech.com](mailto:jmadigan@envirosafetech.com)

Enclosure

# County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400  
[www.EHinfo.org](http://www.EHinfo.org)



April 10, 2012

PHILIP LOPEZ  
AVAGO TECHNOLOGIES US, INC.  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

EPA I.D.: CAL000337123  
Initial Authorization: 10/4/2005  
Renewal Date: April 10, 2012

Dear Onsite Treatment Facility:

The County of Santa Clara Hazardous Materials Compliance Division (HMCD) has received and reviewed your facility's PBR Renewal Notification to ensure it is administratively complete. It has not been reviewed for technical adequacy. The technical review will be conducted during a facility inspection by this office. A copy of the Hazardous Waste Tiered Permit Audit Checklist-Permit By Rule can be found on website [www.EHinfo.org](http://www.EHinfo.org).

The treatment unit (s) listed below is / are hereby authorized pursuant to Title 22 of the California Code of Regulations (CCR). **Your authorization continues until you notify this office that you have stopped treating wastes and have fully closed the unit(s) pursuant to all applicable closure requirements of CCR Title 22 and your closure plan.**

Ms. Violeta Mislang with the state Department of Toxic Substances Control (DTSC) can be contacted at (714) 484-5387 for questions concerning the Phase I Environmental Assessment/Corrective Action Program. If you have any questions regarding this letter please contact me at (408) 918-1985 or e-mail: [ruben.williams@deh.sccgov.org](mailto:ruben.williams@deh.sccgov.org).

Sincerely,

Ruben Williams, CHMM, REA  
Senior Hazardous Materials Specialist  
Hazardous Materials Compliance Division

Units authorized to operate at this location:

**UNDER PERMIT BY RULE: NS-2**

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT OF ENV. HEALTH

UNIFIED PROGRAM CONSOLIDATED FORM  
FACILITY INFORMATION

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

2012 FEB 27 PM 3:26

Page of

**I. IDENTIFICATION**

FACILITY ID # (Agency Use Only)		BEGINNING DATE 3/1/12	ENDING DATE 3/1/13
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) Avago Technologies U.S. Inc.		BUSINESS PHONE 408-435-7400	
BUSINESS SITE ADDRESS 350 W. Trimble Rd.			
CITY San Jose	CA	ZIP CODE 95131	
DUN & BRADSTREET 60-837-4406		SIC CODE (4 digit #) 3674	
COUNTY Santa Clara			
BUSINESS OPERATOR NAME Avago Technologies U.S. Inc.		BUSINESS OPERATOR PHONE 408-435-7400	

**II. BUSINESS OWNER**

OWNER NAME Avago Technologies U.S. Inc.	OWNER PHONE 408-435-7400
OWNER MAILING ADDRESS 350 W. Trimble Rd.	
CITY San Jose	STATE Ca
	ZIP CODE 95131

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME Philip Lopez	CONTACT PHONE 408-435-4058
CONTACT MAILING ADDRESS 350 W. Trimble Rd.	
CITY San Jose	STATE Ca
	ZIP CODE 95131

-PRIMARY-


**IV. EMERGENCY CONTACTS**

-SECONDARY-

NAME Philip Lopez	NAME Mitch Cole
TITLE Facilities Manager	TITLE Environmental Engineer
BUSINESS PHONE 408-435-4058	BUSINESS PHONE 408-964-2562
24-HOUR PHONE* 408-435-5959	24-HOUR PHONE* 408-435-5959
PAGER # 408-590-5164	PAGER # 408-592-3222

ADDITIONAL LOCALLY COLLECTED INFORMATION: Property Owner: Avago Technologies Billing Address: 350 W. Trimble Rd, San Jose Ca 95131	Phone No.: 408-435-7400
--	-------------------------

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE 	DATE 2/7/12	NAME OF DOCUMENT PREPARER Philip Lopez
NAME OF SIGNER (print) Philip Lopez	TITLE OF SIGNER Facilities Manager	

\* See Instructions on next page.

2012 FEB 27 PM 3:26

## Page 1 of

Avago Technologies, U.S. Inc.

**NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).**

If Yes, please complete these pages of the UPCF...

☒ YES    ☐ NO    4HAZARDOUS MATERIALS INVENTORY  
- CHEMICAL DESCRIPTION (OES 2731)☐ YES ☒ NO 5

UST FACILITY (Formerly SWRCB Form A)  
UST TANK (one page per tank) (Formerly Form B)

☐ YES ☒ NO 6

UST FACILITY

UST TANK (one per tank)

### UST INSTALLATION - CERTIFICATE OF COMPLIANCE (see reverse printed) (EPA Form 87)

☐ YES ☒ NO 7

UST TANK (closure portion – one page per tank)

☐ YES    ☒ NO    8

NO FORM REQUIRED TO CUPAs

☒ YES    ☐ NO    9

EPA ID NUMBER – provide at the top of this page

☐ YES    ☒ NO

RECYCLABLE MATERIALS REPORT (one per recycler)

☒ YES    ☐ NO    1

ON-SITE HAZARDOUS WASTE  
TREATMENT - FACILITY (Formerly DTSC

☒ YES    ☐ NO

ON-SITE HAZARDOUS WASTE  
TREATMENT - UNIT (one page per unit) (Formerly  
DTSC Forms 1772 A,B,C,D and L)

☐ YES    ☒ NO    1REMOTE WASTE / CONSOLIDATION  
SITE ANNUAL NOTIFICATION (Formerly☐ YES ☒ NO 1HAZARDOUS WASTE TANK CLOSURE  
CERTIFICATION (Formerly DTSC Form 1249)

(You may also be required to provide additional information by your CUPA or local agency.)

UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
BUSINESS ACTIVITIES

RECEIVED FEB 21 PM 3:35

1. FACTORY IDENTIFICATION

2. ACTIVITIES DECLARATION

NOTE: If you check "Yes" to any item in this list,

please attach the Business Activities Declaration form (FD-302) to this report.

YES ☐ NO ☐

3. BUSINESS ACTIVITIES

1. Are you engaged in any business activity, whether or not it is related to the subject of this investigation?

2. If you are engaged in any business activity, is it a business activity that is prohibited by law or regulation?

3. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

4. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

5. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

6. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

7. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

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10. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

11. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

12. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

13. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

14. If you are engaged in any business activity, is it a business activity that is prohibited by the subject of this investigation?

RECEIVED BY: SANTA CLARA COUNTY DEPT. OF ENV. HEALTH  
UNIFIED PROGRAM CONSOLIDATED FORM  
HAZARDOUS WASTE  
ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE

2012 FEB 27 PM 3:26

Page \_\_\_\_ of \_\_\_\_

### I. FACILITY IDENTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) <sup>3</sup>	FACILITY ID#	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>
Avago Technologies U.S. Inc.		

### II. STATUS

NOTIFICATION STATUS <sup>600</sup>	PERMIT STATUS (Check all that apply) <sup>601</sup>
<input type="checkbox"/> a. Amended <input type="checkbox"/> b. Initial <input checked="" type="checkbox"/> c. Renewal (PBR Only)	<input checked="" type="checkbox"/> a. Facility Permit <input type="checkbox"/> b. Interim Status <input type="checkbox"/> c. Standardized Permit <input type="checkbox"/> d. Variance <input type="checkbox"/> e. Consent Agreement

### III. NUMBER OF UNITS AT FACILITY

(Indicate the number of units you operate in each tier. Attach one unit notification page for each unit except CE-CL.)


A. _____	Conditionally Exempt – Small Quantity Treatment (CESQT) (May not function under any other tier.)	602
B. _____	Conditionally Exempt Specified Wastestream (CESW)	
C. _____	Conditionally Authorized (CA)	
D. _____	Permit by Rule (PBR)	
E. _____	Conditionally Exempt – Limited (CEL)	
F. _____	Conditionally Exempt Commercial Laundry (CE-CL) (No unit page is required for laundries.)	
G. _____	TOTAL UNITS (Must equal the number of unit notification pages attached plus the number of CE-CL units.)	

### IV. CERTIFICATION AND SIGNATURE

Waste Minimization - I certify that I have a program in place to reduce the volume, quantity and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.

Tiered Permitting Certification - I certify that the unit or units described in these documents meet the eligibility and operating requirements of state statutes and regulations for the indicated permitting tier, including generator and secondary containment requirements. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are substantial penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

SIGNATURE OF OWNER/OPERATOR	DATE
	2/7/12
NAME OF OWNER/OPERATOR <sup>604</sup>	TITLE OF OWNER/OPERATOR <sup>605</sup>
Philip Lopez	Facilities Manager

REQUEST FOR SHORTENED REVIEW PERIOD (CE and CA only)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
State Reason for Request:	

### V. ATTACHMENTS (Check if attached)

ALL tiers except CE-CL (Laundries) must submit: <input type="checkbox"/> 1. One unit specific notification page and one treatment process page per unit <input type="checkbox"/> 2. Plot Plan (or other grid/map)  PBR & CA ONLY: <input checked="" type="checkbox"/> 1. Closure Financial Assurance (formerly DTSC form 1232) <input type="checkbox"/> Self Certified (<\$10,000) <input checked="" type="checkbox"/> Other mechanism <input type="checkbox"/> 2. Prior Enforcement History, if applicable	PBR ONLY <input type="checkbox"/> 1. Tank and container certifications, if required <input type="checkbox"/> 2. Notification of local agency or agencies <input type="checkbox"/> 3. Notification of property owner, if different from business owner
--	--

RECEIVED BY:  
SANTA CLARA COUNTY  
DEPT OF ENV. HEALTH

UNIFIED PROGRAM CONSOLIDATED FORM  
HAZARDOUS WASTE

CERTIFICATION OF FINANCIAL ASSURANCE

2012 FEB 27 PM 3:26

FOR PERMIT BY RULE AND CONDITIONALLY AUTHORIZED ONSITE TREATERS

☐ a. Initial Certification ☐ b. Amended Certification ☒ c. Annual Certification

700

Page of

I. FACILITY IDENTIFICATION

(Put an asterisk in the left margin next to the amended information)

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)

Avago Technologies U.S. Inc.

FACILITY ID#

FACILITY EP ID#

CAL000337123

TYPE OF OPERATION ☒ a. PBR-FTU ☐ b. CA ☐ c. Other:

701

II. ESTIMATED CLOSURE COSTS

NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of this page.

702

ESTIMATED CLOSURE COSTS: \$ 34,820

III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS

I am not required to provide a mechanism because:

☐ a. I certify that my closure cost estimate is less than or equal to \$10,000, or

703

☐ b. Specify other reasons:

704

☐ c. As a PBR owner or operator, I have not operated more than thirty days in a calendar year. (Does not apply to Conditional Authorization)

705

IV. CLOSURE FINANCIAL ASSURANCE MECHANISM

☒ I am required to provide a mechanism and it is attached to this page.

706

MECHANISM ID NUMBER(S):

708

EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM: 11/21/05

707

30616746

MECHANISM TYPE

☐ a. Closure Trust Fund

☐ d. Closure Insurance

☐ g. Multiple Financial Mechanisms

709

(Check one item only)

☐ b. Surety Bond

☐ e. Financial test and Corporate Guarantee

☐ h. Certificate of Deposit

☐ c. Closure Letter of Credit

☐ f. Alternative Mechanism

☒ i. Savings Account

FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION

710

Citibank New York

ADDRESS 111 Wall St.

711

CITY New York

712

STATE NY

713

ZIP CODE 10043

714

V. OWNER OR OPERATOR CERTIFICATION

SIGNER OF THIS CERTIFICATION

☒ a. Owner

☒ b. Operator

715

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)

SIGNATURE OF OWNER/OPERATOR

DATE

716

NAME OF OWNER/OPERATOR (Print)

TITLE OF OWNER/OPERATOR

718

Anthony Maslowski

VP Finance

# County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400  
[www.EHinfo.org](http://www.EHinfo.org)



# FILE



May 17, 2013

PHILIP LOPEZ  
AVAGO TECHNOLOGIES US.INC.  
370 WEST TRIMBLE ROAD  
SAN JOSE CA 95131

EPA I.D.: CAL000337123  
Initial Authorization: 10/4/2005  
Renewal Date: May 17, 2013

Dear Onsite Treatment Facility:

The County of Santa Clara Hazardous Materials Compliance Division (HMCD) has received your facility's PBR Renewal Notification submitted via the California Environmental Reporting System (CERS). It has not been reviewed for technical adequacy. The technical review will be conducted during a facility inspection by this office. A copy of the Hazardous Waste Tiered Permit Audit Checklist-Permit By Rule can be found on website [www.EHinfo.org](http://www.EHinfo.org).

The treatment unit (s) listed below is / are hereby authorized pursuant to Title 22 of the California Code of Regulations (CCR). **Your authorization continues until you notify this office that you have stopped treating wastes and have fully closed the unit(s) pursuant to all applicable closure requirements of CCR Title 22 and your closure plan.**

Ms. Violeta Mislang with the state Department of Toxic Substances Control (DTSC) can be contacted at (714) 484-5387 for questions concerning the Phase I Environmental Assessment/Corrective Action Program. If you have any questions regarding this letter please contact me at (408) 918-1985 or e-mail: [ruben.williams@deh.sccgov.org](mailto:ruben.williams@deh.sccgov.org).

Sincerely,

Ruben Williams, CHMM, REA  
Senior Hazardous Materials Specialist  
Hazardous Materials Compliance Division

Units authorized to operate at this location:

**UNDER PERMIT BY RULE: NS-2**

# County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400  
www.EHinfo.org



January 14, 2016

PHILIP LOPEZ  
AVAGO TECHNOLOGIES

CERS ID: 10352107  
SITE ADDRESS:

350 W TRIMBLE RD  
SAN JOSE, CA 95131

350 W TRIMBLE RD  
SAN JOSE, 95131

## RE: ONSITE HAZARDOUS WASTE TREATMENT PROGRAM - 2016 PBR ANNUAL RENEWAL

Dear Tiered Permit Facility:

This letter is provided by the County of Santa Clara Department of Environmental Health (DEH) to remind and assist you in the annual renewal of information required of facilities treating waste onsite under Permit by Rule (PBR).

By January 1, 2013 all PBR facilities were required to file their Tiered Permitting annual renewal notification electronically in the California Environmental Reporting System (CERS). Thank you for electronically submitting your information. In order to update/re-submit your previously provided information, please review the steps below and ensure that you have completed them **before March 1, 2016**.

Log into CERS. After selecting your facility, press "Start" on the Tiered Permitting bar and choose to start a new submittal based on your last submittal.

Make (edit) and save adjustments to your estimated closure costs at the “FINANCIAL ASSURANCE CERTIFICATION” link. **The inflation factor that should be applied to your 2016 estimate is 1.001.**

After updating your closure cost estimate, we recommend that you evaluate the financial mechanism and verify that it is adequate to cover the current closure cost estimate. Facilities that have filed using the Financial Test and Corporate Guarantee mechanism must submit updated information to this Department within ninety days of the close of your firm’s fiscal year in order to maintain eligibility. All original financial or bank documents must be submitted to the Department.

After adjusting and saving the estimated closure cost changes, please review all of your other Tiered Permitting Facility information to make sure it reflects any changes required in response to a 2015 inspection, if one occurred.

In an effort to assist facilities with submitting complete CERS submittals please note the following items:

- A copy of your tank and container integrity assessment should be scanned and attached to the submittal. DEH will no longer accept submittals noting “stored at facility”
- Your updated closure cost on the financial assurance certification **MUST** match the cost shown in your “estimate of closure costs”
- Your closure cost estimate should include the costs for hiring a PE to sign off on your closure, as well as the County closure permit cost of \$2,598.

Once you feel that all of your information and any changes have been reviewed and saved, review and update any facility and HMBP information. If no changes were made to facility information or the HMBP you may update this info using the “Create all HMBP Submittal Elements” button.

 If there has been NO CHANGE in the HMBP submittal elements (*Facility Information, Hazardous Material Inventory, and Emergency Response/Training Plans*) since the last submittal, you may select the following button to prepare them

[Create All HMBP Submittal Elements](#)


**Facility Information**

☐ Business Activities 

☐ Business Owner/Operator Identification 

Submit all of the information using the “Submit Selected Elements” button. Any information with a check mark next to it will be submitted.

**Confirm, Certify, and Submit Your Facility Submittal**

[Submit Selected Elements](#) 

**Certification Statement:** Based on my own knowledge and/or on my inquiry of those individuals responsible for obtaining the information (CERS Account username [mickey.pierce@deh.sccgov.org](mailto:mickey.pierce@deh.sccgov.org)), certify on 1/20/2015 under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

**Facility Information**

Information will be reported to Santa Clara County Environmental Health.

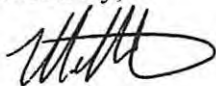
[Add Comment To Regulator](#)

☒

Once you have submitted a complete Tiered Permit annual renewal in CERS and supplied any required supporting original documentation, you will have complied with the 2016 annual notification requirements as required by California Code of Regulations, Title 22, Section 67450.3(c). Failing to do so will result in your business being cited for a violation of the Hazardous Waste Control Law. DEH will review all CERS submittals, and if the data submitted is found to be complete, will accept the submittal. The acceptance from CERS will contain your annual authorization to operate for 2016.

If you have any questions regarding your PBR renewal, please contact me at (408) 918-1982 or [mickey.pierce@deh.sccgov.org](mailto:mickey.pierce@deh.sccgov.org).

Sincerely,



Mickey J Pierce  
Senior Hazardous Materials Specialist  
Hazardous Materials Compliance Division

# San Jose Business Activity Document (SJ BAD)

<b>Facility Information</b>		FA <u>269895</u> <input checked="" type="checkbox"/> New <input type="checkbox"/> Update All <input type="checkbox"/> Update Highlighted
Facility Name: <u>Philips Lumileds Lighting Company LLC</u> <u>BLOG-01</u>		
Site Address: <u>370 W. TRIMBLE Rd. San Jose, CA 95131</u>		
Emerg/Environ Contact: <u>Mitch Cole</u>		Phone: <u>(408) 964-2502</u>
Title: <u>ENVIRONMENTAL Eng.</u>		Email: _____
<b>Business Owner</b>		OW <u>0153753</u> <input type="checkbox"/> New <input type="checkbox"/> Update All <input type="checkbox"/> Update Highlighted
Owner Name: <u>Philips Lumileds Lighting Company LLC</u> Phone: <u>(408) 964-5300</u>		
Mailing Address: <u>370 W. Trimble Rd. San Jose, CA 95131</u>		
Business Code: <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corp/LLC <input type="checkbox"/> Local Agency <input type="checkbox"/> Other:		
<b>Billing and Permit Information</b>		AR <u>1295413</u> <input type="checkbox"/> New <input type="checkbox"/> Update All <input type="checkbox"/> Update Highlighted
Send invoices/permits to mailing address of: <input type="checkbox"/> Facility <input type="checkbox"/> Owner <input type="checkbox"/> Billing Address (below)		
Billing Care of: <u>Mitch Cole</u>		Phone: <u>(408) 964-5300</u>
Billing Address: <u>370 W. Trimble Rd. San Jose, CA 95131</u>		
<b>Program Information</b>		Permit Exp. Date _____
<input checked="" type="checkbox"/> HMBP #Rpt Chemicals: <u>74</u> Last HMIRRP Date: <u>3/5/10</u>		PE <u>BP05</u> PR <u>401717</u>
		PE <u>BP09</u> #Units <u>9</u>
<input type="checkbox"/> APSA Fac. Type: <input type="checkbox"/> SPCC Exempt <input type="checkbox"/> <10K gal <input type="checkbox"/> 10-50K gal <input type="checkbox"/> 50K+ gal		PE _____ PR _____
<input type="checkbox"/> UST #Tanks: _____		PE _____
<input type="checkbox"/> Cal APR		PE _____ PR _____
<input type="checkbox"/> HW Generator Qty/yr: _____ <input type="checkbox"/> RCRA LQG		PE _____ PR _____
<input type="checkbox"/> HW Treatment Tier: <input type="checkbox"/> PBR <input type="checkbox"/> CA <input type="checkbox"/> CE		PE _____ PR _____
<input type="checkbox"/> HW Recycler Qty/mo: _____		PE _____ PR _____
<b>Paperwork</b>		
<input checked="" type="checkbox"/> Scan attached HMBP <sup>1</sup> <input type="checkbox"/> Split / merge / rename HMBP in Unprocessed eDocs <sup>1</sup>		
<input type="checkbox"/> HMBP already processed and available at <sup>2</sup> : <input type="checkbox"/> eDocs <input type="checkbox"/> File <input type="checkbox"/> Other:		
Files: <input type="checkbox"/> No file currently exists for this facility <input type="checkbox"/> Existing file(s) attached <input type="checkbox"/> Please locate existing file(s)		

<sup>1</sup> Clerical staff responsible for making and mailing ER copy of HMBP.

<sup>2</sup> Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments: NEW HMBP Permit.

Prepared by: Ric Katdank  
 Senior/Manager Initials: RS Date: 3/5/12

Date: 3/2/12  
 Input by: 10096 Date: MAR 08 2012

**County of Santa Clara**  
**Department of Environmental Health**  
**Hazardous Materials Program**  
1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408)918-3400; Fax (408)280-6479  
[www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat)



September 09, 2016

LUMILEDS LLC  
370 W TRIMBLE RD  
SAN JOSE, CA 95131

Owner ID: OW0153753  
PIN: 538844

**Re: Failure to Electronically Submit a Hazardous Materials Business Plan (HMBP) for  
LUMILEDS LLC, 370 W TRIMBLE RD BLDG 91, SAN JOSE CA 95131.**

Dear Business Owner/Operator,

Our records indicate that you have a Hazardous Materials Business Plan (HMBP) permit with our office because your facility handles hazardous materials above State reporting thresholds. However, your business has not submitted or recertified your facility's HMBP annually, as required by California Health and Safety Code section 25508(a)(1)(A).

Effective January 1, 2013, HMBPs are required to be submitted electronically. You may satisfy this requirement by using our local electronic reporting website, FrontCounter (<https://frontcounter.sccgov.org/>). Within 30 days, complete your annual submission using FrontCounter.

To request access to FrontCounter, visit the website and click "Sign up now." Complete the form using your Owner ID Number and PIN, provided above. As long as the information is entered correctly, you should receive an e-mail within minutes containing your username and password. Check your spam/junk e-mail folder for automated messages from DEH.HMCD@deh.sccgov.org if you have not received a response within 24 hours.

It is important that you respond to this notice. Failure to electronically submit your HMBP within 30 days may result in penalties of up to \$5000 per violation per day pursuant to California Health and Safety Code sections 25508(b) and 25515(b).

To learn more about Hazardous Materials Business Plan requirements and electronic reporting, visit our website at [www.ehinfo.org/hazmat](http://www.ehinfo.org/hazmat), and select "Hazardous Materials Business Plans" from the Programs and Services menu. If you require assistance, please contact Myra Reichardt by phone at (408) 918-1984, or via e-mail at [hmcd.cers@cep.sccgov.org](mailto:hmcd.cers@cep.sccgov.org).

Sincerely,  
*Richard Owens*  
*Senior Hazardous Materials Specialist*

**Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Ken Yeager, S. Joseph Simitian**  
**County Executive: Jeffrey V. Smith**

**UNIFIED PROGRAM CONSOLIDATED FORM  
FACILITY INFORMATION  
BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page of

**I. IDENTIFICATION**

FACILITY ID # (Agency Use Only)	1.	BEGINNING DATE 01/01/2012	100.	ENDING DATE 12/31/2012	101.
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) Philips Lumileds Lighting Company LLC			3.	BUSINESS PHONE (408) 964-5300	
BUSINESS SITE ADDRESS 370 West Trimble Road					
CITY San Jose	104.	CA	105.	ZIP CODE 95131	
DUN & BRADSTREET 12-499-8217	106.	SIC CODE (4 digit #) 3674		107.	
COUNTY Santa Clara					
BUSINESS OPERATOR NAME Philips Lumileds Lighting Company LLC			109.	BUSINESS OPERATOR PHONE (408) 964-5300	

**II. BUSINESS OWNER**

OWNER NAME Philips Lumileds Lighting Company LLC	111.	OWNER PHONE (408) 964-5300	112.
OWNER MAILING ADDRESS 370 West Trimble Road			
CITY San Jose	114.	STATE CA	115.
		ZIP CODE 95131	116.

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME Mitch Cole	117.	CONTACT PHONE 408-964-2562	118.
CONTACT MAILING ADDRESS 370 West Trimble Road			
CITY San Jose	120.	STATE CA	121.
		ZIP CODE 95131	122.

**-PRIMARY-**


**IV. EMERGENCY CONTACTS**

**-SECONDARY-**

NAME Mitch Cole	123.	NAME Dan Janowski	128.
TITLE Environmental Engineer	124.	TITLE Facilities Manager	129.
BUSINESS PHONE 408-964-2562	125.	BUSINESS PHONE 408-964-2665	130.
24-HOUR PHONE* 408-964-5300	126.	24-HOUR PHONE* 408-964-5300	131.
PAGER # 408-592-3222	127.	PAGER # n/a	132.

ADDITIONAL LOCALLY COLLECTED INFORMATION:		133.
Property Owner: Philips Lumileds Lighting Company LLC		Phone No.: 408-964-5300
Billing Address: 370 West Trimble Road, San Jose, California 95131		

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER, OPERATOR OR DESIGNATED REPRESENTATIVE 	DATE 10 Feb 2012	NAME OF DOCUMENT PREPARER Mitch Cole
NAME OF SIGNER (Print) Jan Bouven	TITLE OF SIGNER Chief Financial Officer	

\* See Instructions on next page.

**UNIFIED PROGRAM CONSOLIDATED FORM  
FACILITY INFORMATION  
BUSINESS ACTIVITIES**

Page 1 of \_\_\_\_

**I. FACILITY IDENTIFICATION**

FACILITY ID #	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>	1. EPA ID # (Hazardous Waste Only) <b>CAR 000 085 081</b>	2.
---------------	--	--	----

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) 3.

**Philips Lumileds Lighting Company**

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list,  
please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility...	If Yes, please complete these pages of the UPCF...	
<b>A. HAZARDOUS MATERIALS</b>		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   4.	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
<b>B. UNDERGROUND STORAGE TANKS (USTs)</b>		
1. Own or operate underground storage tanks?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   5.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   6.	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion - one page per tank)
3. Need to report closing a UST?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   7.	
<b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</b>		
Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   8.	NO FORM REQUIRED TO CUPAs
<b>D. HAZARDOUS WASTE</b>		
1. Generate hazardous waste?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   9.	EPA ID NUMBER - provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per H&SC §25143.2)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   10.	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   11.	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   12.	ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
5. Consolidate hazardous waste generated at a remote site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   13.	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   14.	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

**E. LOCAL REQUIREMENTS**

*(You may also be required to provide additional information by your CUPA or local agency.)*

15.

# Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 01/13/2012

Page: 1 of 84

Business Name: Philips Lumileds

MAP ID: Building 91 Basement

Facility ID#:

DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
9: MISC HAZARDOUS MATERIAL	A,5	Waste dust with Arsenic  ( )  CAS#: NONE	<u>name</u> waste dust with arsenic	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	300 LBS 200 LBS 300 LBS 200 LBS 365 N/A	#Error	<u>pres</u> : AMB <u>temp</u> : AMB	#Error
8: CORROSIVES	C,4	Acid Neutralization Lift Stations (2)  ( )  CAS#: NONE	<u>name</u> water  acids, bases, oxidizers	<u>ehs</u> N	<u>%</u> 98-99  0-2	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	2870 GAL 2870 GAL 1850 GAL 0 GAL 365 N/A	#Error	<u>pres</u> : AMB <u>temp</u> : AMB	#Error
2.2: NONFLAMMABL E GASES	D,6	Argon  ( )  CAS#: 7440-37-1	<u>name</u> argon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	374 CUFT 374 CUFT 250 CUFT 0 CUFT 365 N/A	#Error	<u>pres</u> : > AMB <u>temp</u> : AMB	#Error
8: CORROSIVES	D,8	Acid Wastewater Sump  (Not in Use)  CAS#: NONE	<u>name</u> acid wastewater sump	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	90 GAL 90 GAL 90 GAL 0 GAL 365 N/A	#Error	<u>pres</u> : AMB <u>temp</u> : AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

Date: 01/13/2012

Business Name: Philips Lumileds

MAP ID: Building 91 Basement

Page: 2 of 84

Facility ID#:

DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES			
8: CORROSIVES	D,8	HF ACID /ARSENIC DRAIN SUMP  (Not in Use)  CAS#: NONE	<u>name</u> hf acid /arsenic drain sump	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 96 GAL <u>AVG</u> 0 GAL <u>LC</u> 96 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	D,8	Solvent Drain Sump  (Not In Use)  CAS#: NONE	<u>name</u> solvent drain sump	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 96 GAL <u>AVG</u> 0 GAL <u>LC</u> 96 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	E,6	Nitrogen, Liquid ( )  CAS#: 7727-37-9	<u>name</u> nitrogen, liquid	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7727-37-9	LIQUID (PURE)	<u>MAX</u> 15000 CUFT <u>AVG</u> 5000 CUFT <u>LC</u> 5000 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> CRYO	#Error
6.1: TOXIC SUBSTANCES	H,6	Arsenic Slurry lift Station  (Slurry Room)  CAS#: NONE	<u>name</u> water  gallium arsenide  cutting slurry	<u>ehs</u> N	<u>%</u> 98  <1  2	<u>cas</u> 7732-18-5  1303-00-0	LIQUID (MIXTURE)	<u>MAX</u> 100 GAL <u>AVG</u> 100 GAL <u>LC</u> 100 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	III/IV Tech Shop (F,7)	Argon ( )  CAS#: 7440-37-1	<u>name</u> argon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> 280 CUFT <u>AVG</u> 280 CUFT <u>LC</u> 280 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

Date: 01/13/2012

Business Name: Philips Lumileds

MAP ID: Building 91 Basement

Page: 3 of 84

Facility ID#:

DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
NONE	III/IV Tech Shop (F,7)	Ethylene Glycol ( CAS#: 107-21-1	<u>name</u> ethylene glycol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 107-21-1	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 1 GAL 0 GAL 365 N/A	#Error	pres: AMB temp: AMB	#Error
2.2: NONFLAMMABLE GASES	III/IV Tech Shop (F,7)	Helium ( CAS#: 7440-59-7	<u>name</u> helium	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	488 CUFT 488 CUFT 244 CUFT 0 CUFT 365 N/A	#Error	pres: > AMB temp: AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	III/IV Tech Shop (F,7)	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u> isopropyl alcohol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-63-0	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 1 GAL 0 GAL 365 N/A	#Error	pres: AMB temp: AMB	#Error
NONE	III/IV Tech Shop (F,7)	MISCELLANEOUS COMBUSTIBLE OILS (MISCELLANEOUS COMBUSTIBLE OILS) CAS#: NONE	<u>name</u> miscellaneous combustible oils	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	3 GAL 3 GAL 1 GAL N/A 365 N/A	#Error	pres: AMB temp: AMB	NONE
2.2: NONFLAMMABLE GASES	III/IV Tech Shop (F,7)	Nitrogen ( CAS#: 7727-37-9	<u>name</u> nitrogen	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	324 CUFT 324 CUFT 244 CUFT 0 CUFT 365 N/A	#Error	pres: > AMB temp: AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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2.2: NONFLAMMABLE GASES	J,7	Argon, Liquid ( CAS#: 7440-37-1	<u>name</u> argon, liquid	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> 9972 CUFT <u>AVG</u> 9972 CUFT <u>LC</u> 4986 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> CRYO	#Error	
2.1: FLAMMABLE GASES	L,6	Acetylene ( CAS#: 74-86-2	<u>name</u> acetylene	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 74-86-2	GAS (PURE)	<u>MAX</u> 140 CUFT <u>AVG</u> 140 CUFT <u>LC</u> 140 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	
2.2: NONFLAMMABLE GASES	L,6	Argon ( CAS#: 7440-37-1	<u>name</u> argon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> 496 CUFT <u>AVG</u> 496 CUFT <u>LC</u> 248 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	L,6	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u> isopropyl alcohol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-63-0	LIQUID (PURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
2.2: NONFLAMMABLE GASES	L,6	Oxygen ( CAS#: 7782-44-7	<u>name</u> oxygen	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7782-44-7	GAS (PURE)	<u>MAX</u> 248 CUFT <u>AVG</u> 248 CUFT <u>LC</u> 248 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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2.1: FLAMMABLE GASES	L,6	Paint, Spray  ( )  CAS#: NONE	<u>name</u> paint, spray	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 0.125 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	L,6	PVC Cement and Primer  (Weld-On PVC)  CAS#: NONE	<u>name</u> tetrahydrofuran  methyl ethyl ketone cyclohexanone  acetone	<u>ehs</u> N  N  N  N	<u>%</u> 50  15  18  11	<u>cas</u> 109-99-9  79-93-3  108-94-1  67-64-1	LIQUID (MIXTURE)	<u>MAX</u> 8 GAL <u>AVG</u> 8 GAL <u>LC</u> 0.25 GAL <u>WST</u> 0 GAL <u>DAYS</u> N/A <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
NONE	LL Stores	Antifreez  ( )  CAS#: NONE	<u>name</u> diethylene glycol	<u>ehs</u> N	<u>%</u> 95	<u>cas</u> 111-46-6	LIQUID (MIXTURE)	<u>MAX</u> 10 GAL <u>AVG</u> 10 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
NONE	LL Stores	MISCELLANEOUS COMBUSTIBLE OILS  ( )  CAS#: NONE	<u>name</u> miscellaneous combustible oils	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (PURE)	<u>MAX</u> 35 GAL <u>AVG</u> 35 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE	
2.1: FLAMMABLE GASES	LL Stores	Sprayon Dry Film Mold Release  ( )  CAS#: NONE	<u>name</u> 1,1- difluoromethane dimethyl ether  heptane  2-propanol	<u>ehs</u> N  N  N  N	<u>%</u> 52  28  12  5	<u>cas</u> 75-37-6  115-10-6  142-82-5  67-63-0	LIQUID (MIXTURE)	<u>MAX</u> 1.125 GAL <u>AVG</u> 1.125 GAL <u>LC</u> 0.094 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Machine Shop	Acetone	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
		()	acetone	N	100	67-64-1		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
		CAS#: 67-64-1						<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.1: FLAMMABLE GASES	Machine Shop	Acetylene	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	107 CUFT	#Error	<u>pres:</u> > AMB	#Error
		()	acetylene	N	100	74-86-2		<u>AVG</u>	107 CUFT		<u>temp:</u> AMB	
		CAS#: 74-86-2						<u>LC</u>	107 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.2: NONFLAMMABL E GASES	Machine Shop	Argon	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	560 CUFT	#Error	<u>pres:</u> > AMB	#Error
		()	argon	N	100	7440-37-1		<u>AVG</u>	280 CUFT		<u>temp:</u> AMB	
		CAS#: 7440-37-1						<u>LC</u>	280 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	Machine Shop	Grotan	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
		()	hexahydro-1,3,5- tris(2- hydroxyethyl)-s- triazine	N	78.5	4719-04-4		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
		CAS#: 4719-04-4						<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Machine Shop	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u> isopropyl alcohol N 100 67-63-0	LIQUID (PURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Machine Shop	Kerosene ( CAS#: 8008-20-6	<u>name</u> kerosene N 100 8008-20-6	LIQUID (PURE)	<u>MAX</u> 5 GAL <u>AVG</u> 5 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
NONE	Machine Shop	MISCELLANEOUS COMBUSTIBLE OILS ( CAS#: NONE	<u>name</u> miscellaneous combustible oils N 100	LIQUID (PURE)	<u>MAX</u> 80 GAL <u>AVG</u> 54 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
2.2: NONFLAMMABLE GASES	Machine Shop	Oxygen ( CAS#: 7782-44-7	<u>name</u> oxygen N 100 7782-44-7	GAS (PURE)	<u>MAX</u> 125 CUFT <u>AVG</u> 125 CUFT <u>LC</u> 125 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
NONE	Machine Shop	S-500 CF ( CAS#: NONE	<u>name</u> petroleum distillates (heavy) petroleum distillates (light) N 50 64742-52-5 n 50 64742-53-6	LIQUID (MIXTURE)	<u>MAX</u> 30 GAL <u>AVG</u> 30 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Machine Shop	Waste Oils ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	165 GAL	#Error	<u>pres:</u> AMB	#Error
			waste oils	N	100			<u>AVG</u>	110 GAL		<u>temp:</u> AMB	
								<u>LC</u>	55 GAL			
								<u>WST</u>	275 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Machine Shop	WD-40 Lubricant ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	0.28 GAL	#Error	<u>pres:</u> > AMB	#Error
			aliphatic	N	50	8052-41-3		<u>AVG</u>	0.28 GAL		<u>temp:</u> AMB	
			petroleum					<u>LC</u>	0.093 GAL			
			distillates	N	25	68476-85-7		<u>WST</u>	0 GAL			
			hydrocarbon					<u>DAYS</u>	365			
			petroleum base oil	N	15	64742-65-0		<u>CUR</u>	N/A			
2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Argon ( CAS#: 7440-37-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	1088 CUFT	#Error	<u>pres:</u> > AMB	#Error
			argon	N	100	7440-37-1		<u>AVG</u>	1088 CUFT		<u>temp:</u> AMB	
								<u>LC</u>	272 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Carbon Dioxide ( CAS#: 124-38-9	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	525 CUFT	#Error	<u>pres:</u> > AMB	#Error
			carbon dioxide	N	100	124-38-9		<u>AVG</u>	525 CUFT		<u>temp:</u> AMB	
								<u>LC</u>	525 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Helium ( CAS#: 7440-59-7	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	488 CUFT	#Error	<u>pres:</u> > AMB	#Error
			helium	N	100	7440-59-7		<u>AVG</u>	488 CUFT		<u>temp:</u> AMB	
								<u>LC</u>	244 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Nitrogen ( CAS#: 7727-37-9	<u>name</u> nitrogen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 1020 CUFT <u>AVG</u> 1020 CUFT <u>LC</u> 255 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Nitrous Oxide ( CAS#: 10024-97-2	<u>name</u> nitrous oxide <u>ehs</u> N <u>%</u> 100 <u>cas</u> 10024-97-2	GAS (PURE)	<u>MAX</u> 522 CUFT <u>AVG</u> 522 CUFT <u>LC</u> 522 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Oxygen ( CAS#: 7782-44-7	<u>name</u> oxygen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7782-44-7	GAS (PURE)	<u>MAX</u> 250 CUFT <u>AVG</u> 250 CUFT <u>LC</u> 125 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Silane 1% in Nitrogen ( CAS#: NONE	<u>name</u> silane nitrogen <u>ehs</u> N <u>%</u> 1 99 <u>cas</u> 7803-62-5 7727-37-9	GAS (MIXTURE)	<u>MAX</u> 207 CUFT <u>AVG</u> 207 CUFT <u>LC</u> 207 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Sulfur Hexafluoride ( CAS#: 2551-62-4	<u>name</u> sulfur hexafluoride <u>ehs</u> N <u>%</u> 100 <u>cas</u> 2551-62-4	GAS (PURE)	<u>MAX</u> 261 CUFT <u>AVG</u> 261 CUFT <u>LC</u> 261 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error

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2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Tetrafluoromethane (Halocarbon 14) CAS#: 75-73-0	<u>name</u> tetrafluoromethane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 75-73-0	GAS (PURE)	<u>MAX</u> 616 CUFT <u>AVG</u> 616 CUFT <u>LC</u> 308 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	N,7: vacuum pump room	Trifluoromethane ( ) CAS#: 75-46-7	<u>name</u> trifluoromethane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 75-46-7	GAS (PURE)	<u>MAX</u> 387 CUFT <u>AVG</u> 387 CUFT <u>LC</u> 387 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
NONE	N,7: vacuum pump room	Waste Fomblin contaminated filters and rags (Perfluorinated oil) CAS#: NONE	<u>name</u> rags, filters <u>ehs</u> N <u>%</u> 95 <u>cas</u> 69991-67-9	SOLID (MIXTURE)	<u>MAX</u> 50 LBS <u>AVG</u> 50 LBS <u>LC</u> 500 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	N,7: vacuum pump room	Waste Oils ( ) CAS#: NONE	<u>name</u> waste oils <u>ehs</u> N <u>%</u> 100 <u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 10 GAL <u>AVG</u> 10 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	P,6	Acetone ( ) CAS#: 67-64-1	<u>name</u> acetone <u>ehs</u> N <u>%</u> 100 <u>cas</u> 67-64-1	LIQUID (PURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	P,6	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
			isopropyl alcohol	N	100	67-63-0		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	P,6	Methanol ( CAS#: 67-56-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u> AMB	#Error
			methanol	N	100	67-56-1		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	P,6	Miscellaneous Silicones ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	5 LBS	#Error	<u>pres:</u> AMB	NONE
			methyltriacetoxysilane	N	5	4253-34-3		<u>AVG</u>	5 LBS		<u>temp:</u> AMB	
			octamethylcyclotetrasiloxane	N	5	556-67-2		<u>LC</u>	0.2205 LBS			
								<u>WST</u>	0 LBS			
								<u>DAYS</u>	365			
			silica fumed		60	70131-67-8		<u>CUR</u>	N/A			
NONE	P,6	Proprietary phosphorescence compounds ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u>	20 LBS	#Error	<u>pres:</u> AMB	#Error
			proprietary phosphorescence compounds	N	100			<u>AVG</u>	20 LBS		<u>temp:</u> AMB	
								<u>LC</u>	1 LBS			
								<u>WST</u>	0 LBS			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	P,8	Stripper Lift Station ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	150 GAL	#Error	<u>pres:</u> AMB	#Error
			dodecyl benzene sulfonic acid	N	NA	27176-87-0		<u>AVG</u>	50 GAL		<u>temp:</u> AMB	
			heavy aromatic solvent naphtha			64742-94-5		<u>LC</u>	150 GAL			
			n-methyl pyrrolidone	n		872-50-4		<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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2.2: NONFLAMMABLE GASES	R&D Gas Vault	Breathing Air	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (MIXTURE)	MAX	930 CUFT	#Error	pres: > AMB	#Error
		( )	oxygen	N	21	7782-44-7		AVG	930 CUFT		temp: AMB	
			nitrogen	N	79	7727-37-9		LC	310 CUFT			
								WST	0 CUFT			
		CAS#: NONE						DAYS	365			
								CUR	N/A			
2.2: NONFLAMMABLE GASES	R&D Gas Vault	Nitrogen	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	MAX	1216 CUFT	#Error	pres: > AMB	#Error
		( )	nitrogen	N	100	7727-37-9		AVG	1216 CUFT		temp: AMB	
								LC	304 CUFT			
								WST	0 CUFT			
		CAS#: 7727-37-9						DAYS	365			
								CUR	N/A			
2.2: NONFLAMMABLE GASES	R&D Gas Vault	Silane 100 ppm in Argon	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (MIXTURE)	MAX	302 CUFT	#Error	pres: > AMB	#Error
		( )	silane	N	0.01	7803-62-5		AVG	302 CUFT		temp: AMB	
			argon	N	99.99	7640-37-1		LC	302 CUFT			
								WST	0 CUFT			
		CAS#: NONE						DAYS	365			
								CUR	N/A			
2.2: NONFLAMMABLE GASES	R&D Gas Vault	Trifluoromethane	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	MAX	387 CUFT	#Error	pres: > AMB	#Error
		( )	trifluoromethane	N	100	75-46-7		AVG	387 CUFT		temp: AMB	
								LC	387 CUFT			
								WST	0 CUFT			
		CAS#: 75-46-7						DAYS	365			
								CUR	N/A			

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
8: CORROSIVES	Advanced Labs	Acetic Acid ( CAS#: 64-19-7	<u>name</u> acetic acid water N 90 64-19-7 N 10 7732-18-5	LIQUID (PURE)	<u>ehs</u> <u>%</u> <u>cas</u> MAX 2 GAL AVG 2 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	#Error	pres: AMB temp: AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	Acetone ( CAS#: 67-64-1	<u>name</u> acetone N 100 67-64-1	LIQUID (PURE)	<u>ehs</u> <u>%</u> <u>cas</u> MAX 3 GAL AVG 3 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	#Error	pres: AMB temp: AMB	#Error
6.1: TOXIC SUBSTANCES	Advanced Labs	Ammonium Fluoride, 41% ( CAS#: 12125-01-8	<u>name</u> ammonium fluoride water N 41 12125-01-8 N 59 7732-18-5	LIQUID (PURE)	<u>ehs</u> <u>%</u> <u>cas</u> MAX 1 GAL AVG 1 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	#Error	pres: AMB temp: AMB	#Error
8: CORROSIVES	Advanced Labs	Ammonium Hydroxide 30% ( CAS#: 1336-21-6	<u>name</u> ammonium hydroxide water N 30 1336-21-6 N 70 7732-18-5	LIQUID (PURE)	<u>ehs</u> <u>%</u> <u>cas</u> MAX 2 GAL AVG 2 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	#Error	pres: AMB temp: AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	Amyl Acetate ( CAS#: 628-63-7	<u>name</u> 1-methoxy-2- propanol acetate cresol novolak resin diazonaphtoquin esulfonic esters N 75 108-65-6 N 19 117520-84-0 N 5 5610-94-6	LIQUID (MIXTURE)	<u>ehs</u> <u>%</u> <u>cas</u> MAX 1 GAL AVG 1 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	#Error	pres: AMB temp: < AMB	#Error

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NONE	Advanced Labs	AU 660 Plating system  ( )  CAS#: NONE	<u>name</u> water  sodium gold sulfite sodium sulfite	<u>ehs</u> N  N n	<u>%</u> 97  2 2	<u>cas</u> 7732-18-5   7757-83-7	LIQUID (MIXTURE)	<u>MAX</u> 4 GAL <u>AVG</u> 4 GAL <u>LC</u> 0.24 GAL <u>WST</u> N/A <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Advanced Labs	AZ 3:2 developer  ( )  CAS#: NONE	<u>name</u> sodium metasilicate water	<u>ehs</u> N  N	<u>%</u> 1  99	<u>cas</u> 6834-92-0  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Advanced Labs	AZ 300 MIF Developer  ( )  CAS#: NONE	<u>name</u> tetramethyl ammonium hydroxide  water	<u>ehs</u> N   N	<u>%</u> 2   98	<u>cas</u> 75-59-2   7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 4 GAL <u>AVG</u> 4 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Advanced Labs	AZ 400K Developer  ( )  CAS#: NONE	<u>name</u> potassium hydroxide water	<u>ehs</u> N  N	<u>%</u> 2  98	<u>cas</u> 1310-58-3  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 4 GAL <u>AVG</u> 4 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	AZ 4620 Photoresist  ( )  CAS#: NONE	<u>name</u> 1-methoxy-2- propanol acetate cresol novolak resin diazonaphthoquin esulfonic esters	<u>ehs</u> N  N N	<u>%</u> 75  19 5	<u>cas</u> 108-65-6  117520-84-0 5610-94-6	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> < AMB	#Error	

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	AZ P4620 Photoresist	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	#Error	pres: AMB temp: < AMB	#Error
		( )	1-methoxy-2-propanol acetate	N	62	108-65-6		<u>AVG</u>	1 GAL			
		CAS#: NONE	cresol novolak	N	35	117520-84-0		<u>LC</u>	1 GAL			
			resin					<u>WST</u>	0 GAL			
			diazonaphtoquin esulfonic esters	N	5	5610-94-6		<u>DAYS</u>	365			
					<u>CUR</u>	N/A						
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	AZNLOF 2070 Photoresist	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	#Error	pres: AMB temp: < AMB	#Error
		( )	1-methoxy-2-propanol acetate	N	75	108-65-6		<u>AVG</u>	1 GAL			
		CAS#: NONE	cresol novolak	N	19	117520-84-0		<u>LC</u>	1 GAL			
			resin					<u>WST</u>	0 GAL			
			diazonaphtoquin esulfonic esters	N	5	5610-94-6		<u>DAYS</u>	365			
					<u>CUR</u>	N/A						
8: CORROSIVES	Advanced Labs	Bleach	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	0.75 GAL	#Error	pres: AMB temp: AMB	#Error
		( )	sodium hypochlorite	N	12.5	7681-52-9		<u>AVG</u>	0.75 GAL			
		CAS#: 7681-52-9	water	n	87.5	7732-18-5		<u>LC</u>	0.5 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
					<u>CUR</u>	N/A						
2.3: TOXIC GASES	Advanced Labs	Boron Trichloride	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	82 CUFT	#Error	pres: > AMB temp: > AMB	#Error
		( )	boron trichloride	N	100	10294-34-5		<u>AVG</u>	82 CUFT			
		CAS#: 10294-34-5						<u>LC</u>	82 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
					<u>CUR</u>	N/A						
8: CORROSIVES	Advanced Labs	BPR Developer	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	#Error	pres: AMB temp: AMB	#Error
		( )	water	N	25	7732-18-5		<u>AVG</u>	1 GAL			
		CAS#: NONE	lactic acid	N	25	50-21-5		<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
			polyglycol	n	50	-----		<u>DAYS</u>	N/A			
					<u>CUR</u>	N/A						

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NONE	Advanced Labs	BPR Photostripper ( CAS#: NONE	<u>name</u> methyl pyrrolidone ethylene glycol heterocyclic amine surfactant	<u>ehs</u> N N N N N	<u>%</u> 50 35 15 5	<u>cas</u> 872-50-4 107-21-1 ----- -----	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	3 GAL 3 GAL 1 GAL 0 GAL N/A N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	BPR Thinner ( CAS#: NONE	<u>name</u> propylene glycol monomethyl ether	<u>ehs</u> N	<u>%</u> <95	<u>cas</u> 107-98-2	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 1 GAL 0 GAL N/A N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	BPR-100 Photoresist ( CAS#: NONE	<u>name</u> propylene glycol monomethyl ether alicyclic copolymer acrylate ester alicyclic ketone	<u>ehs</u> N N N N N	<u>%</u> <50 <40 <25 <5	<u>cas</u> 107-98-2 ----- ----- -----	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	0.25 GAL 0.25 GAL 0.25 GAL 0 GAL N/A N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
5.1: OXIDIZING SUBSTANCES	Advanced Labs	C-35 Gold Etch (Film Gold Etch) CAS#: NONE	<u>name</u> iodine potassium iodide	<u>ehs</u> N N	<u>%</u> 100	<u>cas</u> 7553-56-2 7681-11-0	SOLID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	30 LBS 30 LBS 0.25 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.3: TOXIC GASES	Advanced Labs	Chlorine 100% ( CAS#: 7782-50-5	<u>name</u> chlorine 100%	<u>ehs</u> Y	<u>%</u> 100	<u>cas</u> 7782-50-5	GAS (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	81 CUFT 81 CUFT 81 CUFT 0 CUFT 365 N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	Hexamethyldisilazane ( CAS#: 999-97-3	<u>name</u> hexamethyldisilazane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 999-97-3	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 0.25 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Advanced Labs	Hydrochloric acid 38% ( CAS#: 7647-01-0	<u>name</u> hydrochloric acid water <u>ehs</u> N <u>%</u> 38 <u>cas</u> 7647-01-0 62 7732-18-5	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Advanced Labs	Hydrofluoric Acid 49% ( CAS#: 7664-39-3	<u>name</u> hydrofluoric acid water <u>ehs</u> Y <u>%</u> 49 <u>cas</u> 7664-39-3 51 7732-18-5	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.3: TOXIC GASES	Advanced Labs	Hydrogen Bromide ( CAS#: 10035-10-6	<u>name</u> hydrogen bromide <u>ehs</u> N <u>%</u> 100 <u>cas</u> 10035-10-6	GAS (PURE)	<u>MAX</u> 81 CUFT <u>AVG</u> 81 CUFT <u>LC</u> 81 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
5.1: OXIDIZING SUBSTANCES	Advanced Labs	Hydrogen Peroxide 30% ( CAS#: 7722-84-1	<u>name</u> hydrogen peroxide water <u>ehs</u> N <u>%</u> 30 <u>cas</u> 7722-84-1 70 7732-18-5	LIQUID (PURE)	<u>MAX</u> 12 GAL <u>AVG</u> 12 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	12 GAL	#Error	<u>pres:</u> AMB	#Error
			isopropyl alcohol	N	100	67-63-0		<u>AVG</u>	12 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
N/A	Advanced Labs	LA95 Thinner ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u> AMB	#Error
			gamma- butyrolactone	N	95	96-48-0		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
			aniso	N	5	100-66-3		<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	Methanol ( CAS#: 67-56-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	6 GAL	#Error	<u>pres:</u> AMB	#Error
			methanol	N	100	67-56-1		<u>AVG</u>	6 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	Advanced Labs	Miscellaneous Silicones ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	2 LBS	#Error	<u>pres:</u> AMB	NONE
			methyltriacetoxys ilane	N	5	4253-34-3		<u>AVG</u>	2 LBS		<u>temp:</u> AMB	
			octamethylcyclot etrasiloxane	N	5	556-67-2		<u>LC</u>	0.2205 LBS			
			ps340		60	70131-67-8		<u>WST</u>	0 LBS			
			silica fumed					<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	Advanced Labs	Nickel Vanadium Etch ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
			nitric acid	N	34	7697-37-2		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
			sulfuric acid	N	17	7664-93-9		<u>LC</u>	1 GAL			
			acetic acid	N	17	64-19-7		<u>WST</u>	0 GAL			
			water	N	34	7732-18-5		<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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8: CORROSIVES	Advanced Labs	Nitric Acid 70% ( CAS#: 7697-37-2	<u>name</u> nitric acid water	<u>ehs</u> Y N	<u>%</u> 70 30	<u>cas</u> 7697-37-2 7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 0.58 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	Advanced Labs	Nitrogen Helium Mix ( CAS#: NONE	<u>name</u> nitrogen helium	<u>ehs</u> N N	<u>%</u> 90 10	<u>cas</u> 7727-37-9 7440-59-7	GAS (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	633 CUFT 211 CUFT 304 CUFT 0 CUFT 365 N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
9: MISC HAZARDOUS MATERIAL	Advanced Labs	n-Methyl Pyrrolidone ( CAS#: 872-50-4	<u>name</u> n-methyl pyrrolidone	<u>ehs</u> N	<u>%</u> NA	<u>cas</u> 872-50-4	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	4 GAL 4 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Advanced Labs	Nophenol EKC 922 ( CAS#: NONE	<u>name</u> dodecyl benzene sulfonic acid heavy aromatic solvent naphtha catechol naphthalene	<u>ehs</u> N N N N	<u>%</u> NA NA NA NA	<u>cas</u> 27176-87-0 64742-94-5 120-80-9 91-20-3	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	18 GAL 18 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	NR7 6000P ( CAS#: NONE	<u>name</u> cyclohexanone resins sensitizers	<u>ehs</u> N	<u>%</u> NA NA NA	<u>cas</u> 108-94-1	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	4 GAL 4 GAL 2 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	NR9 3000PY ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			cyclohexanone	N	NA	108-94-1		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
			resins		NA			<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
			sensitizers		NA			<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	OK73 Thinner ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u> AMB	#Error
			propylene glycol	N	70	107-98-2		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
			monomethyl					<u>LC</u>	1 GAL			
			propylene glycol	N	30	108-65-6		<u>WST</u>	0 GAL			
			monomethyl					<u>DAYS</u>	N/A			
			ether acetate					<u>CUR</u>	N/A			
8: CORROSIVES	Advanced Labs	Phosphoric Acid, 80% ( CAS#: 7664-38-2	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
			phosphoric acid	N	80	7664-38-2		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
			water	N	20	7732-18-5		<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	Advanced Labs	PMER Developer P- 7G ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	9 GAL	#Error	<u>pres:</u> AMB	#Error
			water	N	95	7732-18-5		<u>AVG</u>	9 GAL		<u>temp:</u> AMB	
			tetramethylammo	N	3	75-59-2		<u>LC</u>	2 GAL			
			nium hydroxide					<u>WST</u>	0 GAL			
			anionic surfactant	N	2	-----		<u>DAYS</u>	N/A			
								<u>CUR</u>	N/A			
8: CORROSIVES	Advanced Labs	Potassium Hydroxide Pellets ( CAS#: 1310-58-3	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	SOLID (PURE)	<u>MAX</u>	15 LBS	#Error	<u>pres:</u> AMB	#Error
			potassium	N	100	1310-58-3		<u>AVG</u>	15 LBS		<u>temp:</u> AMB	
			hydroxide pellets					<u>LC</u>	5 LBS			
								<u>WST</u>	0 LBS			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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8: CORROSIVES	Advanced Labs	Potassium Hydroxide Solution 1.0N  ( )  CAS#: 1310-58-3	<u>name</u> potassium hydroxide water  N 94.3 7732-18-5	<u>ehs</u> N  N	<u>%</u> 5.7 1310-58-3  94.3 7732-18-5	<u>cas</u>  <		

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
8: CORROSIVES	Advanced Labs	Silicon Tetrachloride  (  CAS#: 10026-04-7	<u>name</u> silicon tetrachloride	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 10026-04-7	GAS (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	82 CUFT 82 CUFT 82 CUFT 0 CUFT 365 N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Advanced Labs	Sodium Hydroxide, 50%  (  CAS#: 1310-73-2	<u>name</u> sodium hydroxide  water	<u>ehs</u> N  n	<u>%</u> 50  50	<u>cas</u> 1310-73-2  7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	Stripper 104  (  CAS#: NONE	<u>name</u> dimethyl sulfoxide n-methyl-2- pyrrolidone	<u>ehs</u> N  N	<u>%</u> 60  40	<u>cas</u> 67-68-5  872-50-4	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	3 GAL 3 GAL 1 GAL 0 GAL N/A N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Advanced Labs	Sulfuric Acid, 81%  (  CAS#: 7664-93-9	<u>name</u> sulfuric acid  water	<u>ehs</u> Y  N	<u>%</u> 81  19	<u>cas</u> 7664-93-9  7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	4 GAL 4 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Advanced Labs	Transetch N  (  CAS#: NONE	<u>name</u> phosphoric acid	<u>ehs</u> N	<u>%</u> -----	<u>cas</u> 7664-38-2	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	0.25 GAL 0.25 GAL 0.25 GAL 0 GAL N/A N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	Wafer Bond Remover  (  CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	6 GAL	#Error	<u>pres:</u>	AMB	#Error
			1-dodecene	N	95	112-41-4		<u>AVG</u>	6 GAL		<u>temp:</u>	< AMB	
			2-ethyl-1-decene	n	2	71138-64-2		<u>LC</u>	1 GAL				
								<u>WST</u>	0 GAL				
								<u>DAYS</u>	365				
							<u>CUR</u>	N/A					
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Advanced Labs	WNRD Negative Resist Developer,VBF A III  (  CAS#: 64742-48-9	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u>	AMB	#Error
			isoparaffinic hydrocarbon	N	100	64742-48-9		<u>AVG</u>	1 GAL		<u>temp:</u>	AMB	
								<u>LC</u>	1 GAL				
								<u>WST</u>	0 GAL				
								<u>DAYS</u>	365				
							<u>CUR</u>	N/A					
8: CORROSIVES	EPI Fab North	Acetic Acid  (  CAS#: 64-19-7	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u>	AMB	#Error
			acetic acid	N	90	64-19-7		<u>AVG</u>	4 GAL		<u>temp:</u>	AMB	
								<u>LC</u>	1 GAL				
			water	N	10	7732-18-5		<u>WST</u>	0 GAL				
								<u>DAYS</u>	365				
							<u>CUR</u>	N/A					
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	EPI Fab North	Acetone  (  CAS#: 67-64-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	6 GAL	#Error	<u>pres:</u>	AMB	#Error
			acetone	N	100	67-64-1		<u>AVG</u>	6 GAL		<u>temp:</u>	AMB	
								<u>LC</u>	1 GAL				
								<u>WST</u>	0 GAL				
								<u>DAYS</u>	365				
							<u>CUR</u>	N/A					
NONE	EPI Fab North	Aluminum Chloride  (  CAS#: 7446-70-0	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	SOLID (PURE)	<u>MAX</u>	2 LBS	#Error	<u>pres:</u>	AMB	#Error
			aluminum chloride	N	100	7446-70-0		<u>AVG</u>	2 LBS		<u>temp:</u>	AMB	
								<u>LC</u>	1 LBS				
								<u>WST</u>	0 LBS				
								<u>DAYS</u>	N/A				
							<u>CUR</u>	N/A					

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6.1: TOXIC SUBSTANCES	EPI Fab North	Ammonium Fluoride, 41%  ( )  CAS#: 12125-01-8	<u><i>name</i></u> ammonium fluoride water	<u><i>ehs</i></u> N  N	<u><i>%</i></u> 41  59	<u><i>cas</i></u> 12125-01-8  7732-18-5	LIQUID (PURE)	<u><i>MAX</i></u> <u><i>AVG</i></u> <u><i>LC</i></u> <u><i>WST</i></u> <u><i>DAYS</i></u> <u><i>CUR</i></u>	4 GAL 4 GAL 1 GAL 0 GAL 365 N/A	#Error	<u><i>pres:</i></u> AMB <u><i>temp:</i></u> AMB	#Error
8: CORROSIVES	EPI Fab North	Ammonium Hydroxide 30%  ( )  CAS#: 1336-21-6	<u><i>name</i></u> ammonium hydroxide water	<u><i>ehs</i></u> N  N	<u><i>%</i></u> 30  70	<u><i>cas</i></u> 1336-21-6  7732-18-5	LIQUID (PURE)	<u><i>MAX</i></u> <u><i>AVG</i></u> <u><i>LC</i></u> <u><i>WST</i></u> <u><i>DAYS</i></u> <u><i>CUR</i></u>	10 GAL 10 GAL 1 GAL 0 GAL 365 N/A	#Error	<u><i>pres:</i></u> AMB <u><i>temp:</i></u> AMB	#Error
NONE	EPI Fab North	Antifreez  ( )  CAS#: NONE	<u><i>name</i></u> diethylene glycol	<u><i>ehs</i></u> N	<u><i>%</i></u> 95	<u><i>cas</i></u> 111-46-6	LIQUID (MIXTURE)	<u><i>MAX</i></u> <u><i>AVG</i></u> <u><i>LC</i></u> <u><i>WST</i></u> <u><i>DAYS</i></u> <u><i>CUR</i></u>	1 GAL 1 GAL 1 GAL 0 GAL 365 N/A	#Error	<u><i>pres:</i></u> AMB <u><i>temp:</i></u> AMB	#Error
2.2: NONFLAMMABLE GASES	EPI Fab North	Argon  ( )  CAS#: 7440-37-1	<u><i>name</i></u> argon	<u><i>ehs</i></u> N	<u><i>%</i></u> 100	<u><i>cas</i></u> 7440-37-1	GAS (PURE)	<u><i>MAX</i></u> <u><i>AVG</i></u> <u><i>LC</i></u> <u><i>WST</i></u> <u><i>DAYS</i></u> <u><i>CUR</i></u>	560 CUFT 560 CUFT 280 CUFT 0 CUFT 365 N/A	#Error	<u><i>pres:</i></u> > AMB <u><i>temp:</i></u> AMB	#Error
2.2: NONFLAMMABLE GASES	EPI Fab North	Argon, liquid  ( )  CAS#: 7440-37-1	<u><i>name</i></u> argon, liquid	<u><i>ehs</i></u> N	<u><i>%</i></u> 100	<u><i>cas</i></u> 7440-37-1	GAS (PURE)	<u><i>MAX</i></u> <u><i>AVG</i></u> <u><i>LC</i></u> <u><i>WST</i></u> <u><i>DAYS</i></u> <u><i>CUR</i></u>	4000 CUFT 4000 CUFT 4000 CUFT 0 CUFT 365 N/A	#Error	<u><i>pres:</i></u> > AMB <u><i>temp:</i></u> CRYO	#Error

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8: CORROSIVES	EPI Fab North	Bleach ( CAS#: 7681-52-9	<u>name</u> sodium hypochlorite water <u>ehs</u> N n <u>%</u> 12.5 87.5 <u>cas</u> 7681-52-9 7732-18-5	LIQUID (PURE)	<u>MAX</u> 2 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABL E GASES	EPI Fab North	Calibration Gas 1% Hydrogen in air ( CAS#: NONE	<u>name</u> nitrogen oxygen hydrogen <u>ehs</u> N N N <u>%</u> 78.5 20.5 1 <u>cas</u> 7727-37-9 7782-44-7 1333-74-0	GAS (MIXTURE)	<u>MAX</u> 81 CUFT <u>AVG</u> 27 CUFT <u>LC</u> 29 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> N/A <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABL E GASES	EPI Fab North	Calibration Gas 1% Hydrogen in N2 ( CAS#: NONE	<u>name</u> nitrogen hydrogen <u>ehs</u> N N <u>%</u> 99 1 <u>cas</u> 7727-37-9 1333-74-0	GAS (MIXTURE)	<u>MAX</u> 80 CUFT <u>AVG</u> 80 CUFT <u>LC</u> 80 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> N/A <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABL E GASES	EPI Fab North	Calibration Gas 2% hydrogen in air ( CAS#: NONE	<u>name</u> nitrogen oxygen hydrogen <u>ehs</u> N N N <u>%</u> 77.5 20.5 2 <u>cas</u> 7727-37-9 7782-44-7 1333-74-0	GAS (MIXTURE)	<u>MAX</u> 29 CUFT <u>AVG</u> 29 CUFT <u>LC</u> 29 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> N/A <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABL E GASES	EPI Fab North	Calibration Gas 2% Hydrogen in N2 ( CAS#: NONE	<u>name</u> nitrogen hydrogen <u>ehs</u> N N <u>%</u> 98 2 <u>cas</u> 7727-37-9 1333-74-0	GAS (MIXTURE)	<u>MAX</u> 80 CUFT <u>AVG</u> 80 CUFT <u>LC</u> 80 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> N/A <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
5.1: OXIDIZING SUBSTANCES	EPI Fab North	Chromium Trioxide (Solid)  ( )  CAS#: 1333-82-0	<u>name</u> chromium trioxide (solid)	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1333-82-0	SOLID (PURE)	<u>MAX</u> 1 LBS <u>AVG</u> 1 LBS <u>LC</u> 1 LBS <u>WST</u> 0 LBS <u>DAYS</u> N/A <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
NONE	EPI Fab North	Ethylene Glycol ( )  CAS#: 107-21-1	<u>name</u> ethylene glycol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 107-21-1	LIQUID (PURE)	<u>MAX</u> 8 GAL <u>AVG</u> 4 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
2.2: NONFLAMMABL E GASES	EPI Fab North	Germane 1000 ppm in Argon ( )  CAS#: NONE	<u>name</u> germaine  argon	<u>ehs</u> N	<u>%</u> 0.1	<u>cas</u> 7782-65-2	GAS (PURE)	<u>MAX</u> 37.5 CUFT <u>AVG</u> 37.5 CUFT <u>LC</u> 37.5 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	
2.2: NONFLAMMABL E GASES	EPI Fab North	Helium ( )  CAS#: 7440-59-7	<u>name</u> helium	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> 976 CUFT <u>AVG</u> 976 CUFT <u>LC</u> 244 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	EPI Fab North	Hydrochloric acid 38% ( )  CAS#: 7647-01-0	<u>name</u> hydrochloric acid  water	<u>ehs</u> N	<u>%</u> 38	<u>cas</u> 7647-01-0	LIQUID (PURE)	<u>MAX</u> 4 GAL <u>AVG</u> 4 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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2.2: NONFLAMMABLE GASES	EPI Fab North	Nitrogen  (  CAS#: 7727-37-9	<u>name</u> nitrogen	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 304 CUFT <u>AVG</u> 304 CUFT <u>LC</u> 304 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	
NONE	EPI Fab North	Oil (hydrocarbon)  (  CAS#: NONE	<u>name</u> oil (hydrocarbon)	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 2 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE	
8: CORROSIVES	EPI Fab North	Phosphoric Acid, 80%  (  CAS#: 7664-38-2	<u>name</u> phosphoric acid  water	<u>ehs</u> N  N	<u>%</u> 80  20	<u>cas</u> 7664-38-2  7732-18-5	LIQUID (PURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
4.2: SPONTANEOUSLY COMBUSTIBLE	EPI Fab North	Proprietary Pyrophoric Liquid  (  CAS#: NONE	<u>name</u> proprietary pyrophoric liquid	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (PURE)	<u>MAX</u> 61.3 LBS <u>AVG</u> 61.3 LBS <u>LC</u> 13.2 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
2.2: NONFLAMMABLE GASES	EPI Fab North	Silane 100 ppm in Argon  (  CAS#: NONE	<u>name</u> silane  argon	<u>ehs</u> N  N	<u>%</u> 0.01  99.99	<u>cas</u> 7803-62-5  7440-37-1	GAS (MIXTURE)	<u>MAX</u> 1208 CUFT <u>AVG</u> 1208 CUFT <u>LC</u> 302 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	

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8: CORROSIVES	EPI Fab North	Hydrofluoric Acid 49%	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
		()	hydrofluoric acid	Y	49	7664-39-3		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
			water	N	51	7732-18-5		<u>LC</u>	1 GAL			
		CAS#: 7664-39-3			<u>WST</u>	0 GAL						
					<u>DAYS</u>	365		<u>CUR</u>	N/A			
5.1: OXIDIZING SUBSTANCES	EPI Fab North	Hydrogen Peroxide 30%	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
		()	hydrogen peroxide	N	30	7722-84-1		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
			water	N	70	7732-18-5		<u>LC</u>	1 GAL			
		CAS#: 7722-84-1			<u>WST</u>	0 GAL						
					<u>DAYS</u>	365		<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	EPI Fab North	Isopropyl Alcohol	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	8 GAL	#Error	<u>pres:</u> AMB	#Error
		()	isopropyl alcohol	N	100	67-63-0		<u>AVG</u>	8 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
		CAS#: 67-63-0			<u>WST</u>	0 GAL						
					<u>DAYS</u>	365		<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	EPI Fab North	Methanol	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	5 GAL	#Error	<u>pres:</u> AMB	#Error
		()	methanol	N	100	67-56-1		<u>AVG</u>	5 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
		CAS#: 67-56-1			<u>WST</u>	0 GAL						
					<u>DAYS</u>	365		<u>CUR</u>	N/A			
8: CORROSIVES	EPI Fab North	Nitric Acid 70%	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	5 GAL	#Error	<u>pres:</u> AMB	#Error
		()	nitric acid	Y	70	7697-37-2		<u>AVG</u>	5 GAL		<u>temp:</u> AMB	
			water	N	30	7732-18-5		<u>LC</u>	0.58 GAL			
		CAS#: 7697-37-2			<u>WST</u>	0 GAL						
					<u>DAYS</u>	365		<u>CUR</u>	N/A			

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8: CORROSIVES	EPI Fab North	Sodium Hydroxide, 50%  ( )  CAS#: 1310-73-2	<u>name</u> sodium hydroxide  water	<u>ehs</u> N  n	<u>%</u> 50  50	<u>cas</u> 1310-73-2  7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	EPI Fab North	Sulfuric Acid, 96%  ( )  CAS#: 7664-93-9	<u>name</u> sulfuric acid  water	<u>ehs</u> Y  N	<u>%</u> 96  4	<u>cas</u> 7664-93-9  7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	4 GAL 8 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
9: MISC HAZARDOUS MATERIAL	EPI Fab North	Waste Wafer Scrap  ( )  CAS#: NONE	<u>name</u> gaas wafers  gan  gap  alingap	<u>ehs</u> N     	<u>%</u> 10  40  30  20	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	350 LBS 300 LBS 350 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	EPI Fab North	Zinc Chloride  ( )  CAS#: 7646-85-7	<u>name</u> zinc chloride	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7646-85-7	SOLID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	2 LBS 2 LBS 1 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	EPI Fab South	Ammonium Hydroxide 30%  ( )  CAS#: 1336-21-6	<u>name</u> ammonium hydroxide water	<u>ehs</u> N  N	<u>%</u> 30  70	<u>cas</u> 1336-21-6  7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	40 GAL 40 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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2.3: TOXIC GASES	EPI Fab South	Boron Trichloride ( CAS#: 10294-34-5	<u>name</u> boron trichloride	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 10294-34-5	GAS (PURE)	<u>MAX</u> 330 CUFT	#Error		<u>pres:</u> > AMB <u>temp:</u> > AMB	#Error
								<u>AVG</u> 330 CUFT				
								<u>LC</u> 330 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
NONE	EPI Fab South	Ethylene Glycol ( CAS#: 107-21-1	<u>name</u> ethylene glycol	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 107-21-1	LIQUID (PURE)	<u>MAX</u> 24 GAL	#Error		<u>pres:</u> AMB <u>temp:</u> AMB	#Error
								<u>AVG</u> 24 GAL				
								<u>LC</u> 1 GAL				
								<u>WST</u> 0 GAL				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
2.2: NONFLAMMABLE GASES	EPI Fab South	Helium ( CAS#: 7440-59-7	<u>name</u> helium	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> 732 CUFT	#Error		<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
								<u>AVG</u> 732 CUFT				
								<u>LC</u> 244 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
8: CORROSIVES	EPI Fab South	Hydrochloric acid 38% ( CAS#: 7647-01-0	<u>name</u> hydrochloric acid	<u>ehs</u> N	<u>%</u> 38	<u>cas</u> 7647-01-0	LIQUID (PURE)	<u>MAX</u> 15 GAL	#Error		<u>pres:</u> AMB <u>temp:</u> AMB	#Error
			water	N	62	7732-18-5		<u>LC</u> 1 GAL				
								<u>WST</u> 0 GAL				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
5.1: OXIDIZING SUBSTANCES	EPI Fab South	Hydrogen Peroxide 30% ( CAS#: 7722-84-1	<u>name</u> hydrogen peroxide water	<u>ehs</u> N	<u>%</u> 30	<u>cas</u> 7722-84-1	LIQUID (PURE)	<u>MAX</u> 40 GAL	#Error		<u>pres:</u> AMB <u>temp:</u> AMB	#Error
				N	70	7732-18-5		<u>AVG</u> 40 GAL				
								<u>LC</u> 1 GAL				
								<u>WST</u> 0 GAL				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	EPI Fab South	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	8 GAL	#Error	pres: AMB	#Error
			isopropyl alcohol	N	100	67-63-0		<u>AVG</u>	8 GAL		temp: AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
6.1: TOXIC SUBSTANCES	EPI Fab South	Mercury ( CAS#: 7439-97-6	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	0.1 LBS	#Error	pres: AMB	#Error
			mercury	N	100	7439-97-6		<u>AVG</u>	0.1 LBS		temp: AMB	
								<u>LC</u>	0.1 LBS			
								<u>WST</u>	0 LBS			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	EPI Fab South	Methanol ( CAS#: 67-56-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	15 GAL	#Error	pres: AMB	#Error
			methanol	N	100	67-56-1		<u>AVG</u>	15 GAL		temp: AMB	
								<u>LC</u>	5 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	EPI Fab South	Nitric Acid 70% ( CAS#: 7697-37-2	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	15 GAL	#Error	pres: AMB	#Error
			nitric acid	Y	70	7697-37-2		<u>AVG</u>	15 GAL		temp: AMB	
								<u>LC</u>	0.58 GAL			
			water	N	30	7732-18-5		<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.2: NONFLAMMABL E GASES	EPI Fab South	Nitrogen ( CAS#: 7727-37-9	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	304 CUFT	#Error	pres: > AMB	#Error
			nitrogen	N	100	7727-37-9		<u>AVG</u>	304 CUFT		temp: AMB	
								<u>LC</u>	304 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
8: CORROSIVES	EPI Fab South	Phosphoric Acid, 80% ( CAS#: 7664-38-2	<u>name</u> phosphoric acid water N 80 7664-38-2 N 20 7732-18-5	LIQUID (PURE)	<u>MAX</u> 55 GAL <u>AVG</u> 55 GAL <u>LC</u> 55 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
4.2: SPONTANEOUS LY COMBUSTIBLE	EPI Fab South	Proprietary Pyrophoric Liquid ( CAS#: NONE	<u>name</u> proprietary pyrophoric liquid N 100	LIQUID (PURE)	<u>MAX</u> 104.8 LBS <u>AVG</u> 104.8 LBS <u>LC</u> 1.3 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	EPI Fab South	Silane 100 ppm in Argon ( CAS#: NONE	<u>name</u> silane argon N 0.01 7803-62-5 N 99.99 7440-37-1	GAS (MIXTURE)	<u>MAX</u> 604 CUFT <u>AVG</u> 604 CUFT <u>LC</u> 302 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
9: MISC HAZARDOUS MATERIAL	EPI Fab South	Waste Arsenic Contaminated Debris ( CAS#: NONE	<u>name</u> debris arsenic N 99 NA N <1 7440-38-2	SOLID (MIXTURE)	<u>MAX</u> 50 LBS <u>AVG</u> 50 LBS <u>LC</u> 50 LBS <u>WST</u> 4000 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
9: MISC HAZARDOUS MATERIAL	EPI Fab South	Waste Graphite ( CAS#: NONE	<u>name</u> waste graphite N 100	SOLID (MIXTURE)	<u>MAX</u> 100 LBS <u>AVG</u> 100 LBS <u>LC</u> 30 LBS <u>WST</u> 2000 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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4.2: SPONTANEOUS LY COMBUSTIBLE	EPI Fab South	Waste Pyrophoric Debris  ( )  CAS#: NONE	<u>name</u> waste pyrophoric debris	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	150 LBS 150 LBS 30 LBS 4000 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
9: MISC HAZARDOUS MATERIAL	EPI Fab South	Waste Wafer Scrap  ( )  CAS#: NONE	<u>name</u> gaas wafers  gan  gap  alingap	<u>ehs</u> N	<u>%</u> 10  40  30  20	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	54 LBS 50 LBS 50 LBS 700 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	Acetone  ( )  CAS#: 67-64-1	<u>name</u> acetone	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-64-1	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	3 GAL 2 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	Adhesion Promoter  ( )  CAS#: 999-97-3	<u>name</u> hexamethyl disilazane	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 999-97-3	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 0.5 GAL 0.125 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Photolitho graphy	AZ 300 MIF Developer  ( )  CAS#: NONE	<u>name</u> tetramethyl ammonium hydroxide  water	<u>ehs</u> N  N	<u>%</u> 2  98	<u>cas</u> 75-59-2  7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	3 GAL 2 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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8: CORROSIVES	Photolitho graphy	AZ 400K Developer	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	3 GAL	#Error	<u>pres:</u> AMB	NONE
		()	potassium hydroxide water	N	2	1310-58-3		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
		CAS#: NONE		N	98	7732-18-5		<u>LC</u>	1 GAL			
						<u>WST</u>		0 GAL				
						<u>DAYS</u>		365				
						<u>CUR</u>		N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	AZ EBR 70/30	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	10 GAL	#Error	<u>pres:</u> AMB	#Error
		()	1-methoxy-2- propanol	N	70	107-98-2		<u>AVG</u>	10 GAL		<u>temp:</u> AMB	
		CAS#: NONE				<u>LC</u>		5 GAL				
			1-methoxy-2- propanol acetate	N	30	108-65-6		<u>WST</u>	0 GAL			
						<u>DAYS</u>		365				
						<u>CUR</u>		N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	EBR 2	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	10 GAL	#Error	<u>pres:</u> AMB	#Error
		()	cyclohexanone	N	100	108-94-1		<u>AVG</u>	10 GAL		<u>temp:</u> AMB	
		CAS#: NONE				<u>LC</u>		5 GAL				
						<u>WST</u>		0 GAL				
						<u>DAYS</u>		365				
						<u>CUR</u>		N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	Isopropyl Alcohol	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	3 GAL	#Error	<u>pres:</u> AMB	#Error
		()	isopropyl alcohol	N	100	67-63-0		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
		CAS#: 67-63-0				<u>LC</u>		1 GAL				
						<u>WST</u>		0 GAL				
						<u>DAYS</u>		365				
						<u>CUR</u>		N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	Miscellaneous Photoresists	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	16 GAL	#Error	<u>pres:</u> AMB	#Error
		()	novolak resin	N	40-60	17520-84-(		<u>AVG</u>	16 GAL		<u>temp:</u> AMB	
		CAS#: NONE				<u>LC</u>		1 GAL				
			propylene glycol monomethyl ether acetate	N	40-60	108-65-6		<u>WST</u>	0 GAL			
						<u>DAYS</u>		365				
						<u>CUR</u>		N/A				

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	n-Butyl Acetate ( CAS#: 123-86-4	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	6 GAL	#Error	<u>pres:</u> AMB	#Error
			n-butyl acetate	N	100	123-86-4		<u>AVG</u>	6 GAL		<u>temp:</u> AMB	
								<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	NR7 3000P ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			cyclohexanone	N	NA	108-94-1		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
			resins		NA			<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
			sensitizers		NA			<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	NR7 6000p ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			cyclohexanone	N	NA	108-94-1		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
			resins		NA			<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
			sensitizers		NA			<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	NR7 6000py ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			cyclohexanone	N	NA	108-94-1		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
			resins		NA			<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
			sensitizers		NA			<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	NR9 3000PY ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			cyclohexanone	N	NA	108-94-1		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
			resins		NA			<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
			sensitizers		NA			<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	OCG Rinse ( CAS#: 123-86-4	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			n-butyl acetate	N	100	123-86-4		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
								<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	Photolitho graphy	Resist Developer RD6 ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			tetramethylammo nium hydroxide	N	3	75-59-2		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
			water	N	97	7732-18-5		<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	Photolitho graphy	Resist Remover RR41 ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			dimethyl sulfoxide	N	-----	67-68-5		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
								<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	Photolitho graphy	Resist Remover RR5 ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			dimethyl gluterate	N	-----	1119-40-0		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
			dimethyl adipate	n	-----	627-93-0		<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
			dimethyl succinate	N	-----	106-65-0		<u>DAYS</u>	395			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	Waste flammable liquids ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	5 GAL	#Error	<u>pres:</u> AMB	#Error
			waste flammable liquids	N	100			<u>AVG</u>	5 GAL		<u>temp:</u> AMB	
								<u>LC</u>	5 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	WNRD Negative Resist Developer,VBF A III  (  CAS#: 64742-48-9	<u>name</u> isoparaffinic hydrocarbon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 64742-48-9	LIQUID (MIXTURE)	<u>MAX</u> 6 GAL <u>AVG</u> 6 GAL <u>LC</u> 3 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Photolitho graphy	Xylene  (  CAS#: 1330-20-7	<u>name</u> xylene	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1330-20-7	LIQUID (PURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
2.2: NONFLAMMABL E GASES	Quality Control	Carbon Dioxide  (  CAS#: 124-38-9	<u>name</u> carbon dioxide	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 124-38-9	GAS (PURE)	<u>MAX</u> 341 CUFT <u>AVG</u> 341 CUFT <u>LC</u> 341 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
9: MISC HAZARDOUS MATERIAL	Quality Control	Waste Wafer Scrap  (  CAS#: NONE	<u>name</u> gaas wafers  gan  gap  alingap	<u>ehs</u> N	<u>%</u> 10  40  30  20	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u> 50 LBS <u>AVG</u> 25 LBS <u>LC</u> 50 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Thinning	Acetic Acid  (  CAS#: 64-19-7	<u>name</u> acetic acid  water	<u>ehs</u> N N	<u>%</u> 90 10	<u>cas</u> 64-19-7 7732-18-5	LIQUID (PURE)	<u>MAX</u> 5 GAL <u>AVG</u> 5 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Thinning	Acetone	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
		()	acetone	N	100	67-64-1		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
		CAS#: 67-64-1						<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	Thinning	Bayowet FT-248-R	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	30 GAL	#Error	<u>pres:</u> AMB	NONE
		()	tetraethyl ammonium perfluorooctane sulfonate	N	50	56773-42-3		<u>AVG</u>	30 GAL		<u>temp:</u> AMB	
		CAS#: NONE						<u>LC</u>	5 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
			water	N	50	7732-18-5		<u>CUR</u>	N/A			
NONE	Thinning	Diamond Slurry	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	30 GAL	#Error	<u>pres:</u> AMB	NONE
		()	ethylene glycol	N	95	107-21-1		<u>AVG</u>	30 GAL		<u>temp:</u> AMB	
								<u>LC</u>	5 GAL			
			silicon dioxide	N	5	7631-86-9		<u>WST</u>	0 GAL			
		CAS#: NONE						<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Thinning	Isopropyl Alcohol	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	15 GAL	#Error	<u>pres:</u> AMB	#Error
		()	isopropyl alcohol	N	100	67-63-0		<u>AVG</u>	15 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
		CAS#: 67-63-0						<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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8: CORROSIVES	Thinning	Nophenol EKC 922  (  CAS#: NONE	<u>name</u> dodecyl benzene sulfonic acid heavy aromatic solvent naptha catechol  naphthalene	<u>ehs</u> N N N N N	<u>%</u> NA NA NA NA	<u>cas</u> 27176-87-0 64742-94-5 120-80-9 91-20-3	LIQUID (MIXTURE)	<u>MAX</u> 9 GAL <u>AVG</u> 9 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Thinning	Phosphoric Acid, 80%  (  CAS#: 7664-38-2	<u>name</u> phosphoric acid  water	<u>ehs</u> N N	<u>%</u> 80 20	<u>cas</u> 7664-38-2 7732-18-5	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Thinning	RR5  (  CAS#: NONE	<u>name</u> dimethyl gluterate dimethyl adipate  dimethyl succinate	<u>ehs</u> N n N	<u>%</u> -----1119-40-0 -----627-93-0 -----106-65-0	<u>cas</u> 1119-40-0 627-93-0 106-65-0	LIQUID (MIXTURE)	<u>MAX</u> 9 GAL <u>AVG</u> 9 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 395 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
NONE	Thinning	Syton HT50, 1B761H  (Lapping Slurry)  CAS#: NONE	<u>name</u> amorphous silica  titratable alkali (as na2o) water	<u>ehs</u> N n N	<u>%</u> 30-50 0.2 - 0.3 50	<u>cas</u> 7631-86-9 3313-59-3 7732-18-5	LIQUID (PURE)	<u>MAX</u> 55 GAL <u>AVG</u> 55 GAL <u>LC</u> 55 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
NONE	Thinning	Water Based Premix Slurry (Boron Carbide Mixture)  (  CAS#: NONE	<u>name</u> boron carbide  water	<u>ehs</u> N N	<u>%</u> 50 50	<u>cas</u> 12069-32-8 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 10 GAL <u>AVG</u> 10 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE	

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	1-methyl 2-pyrrolidone	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u> AMB	#Error
		()	1-methyl 2- pyrrolidone	N	100	872-50-4		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
		CAS#: 872-50-4					<u>CUR</u>	N/A				
8: CORROSIVES	Wafer Fab	Acetic Acid	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	8 GAL	#Error	<u>pres:</u> AMB	#Error
		()	acetic acid	N	90	64-19-7		<u>AVG</u>	5 GAL		<u>temp:</u> AMB	
			water	N	10	7732-18-5		<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
		CAS#: 64-19-7					<u>CUR</u>	N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	Acetone	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	24 GAL	#Error	<u>pres:</u> AMB	#Error
		()	acetone	N	100	67-64-1		<u>AVG</u>	24 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
		CAS#: 67-64-1					<u>CUR</u>	N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	Adhesion Promoter	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u> AMB	#Error
		()	hexamethyl disilazane	N	100	999-97-3		<u>AVG</u>	0.5 GAL		<u>temp:</u> AMB	
								<u>LC</u>	0.125 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
		CAS#: 999-97-3					<u>CUR</u>	N/A				
6.1: TOXIC SUBSTANCES	Wafer Fab	Ammonium Fluoride, 41%	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	6 GAL	#Error	<u>pres:</u> AMB	#Error
		()	ammonium fluoride water	N	41	12125-01-8		<u>AVG</u>	6 GAL		<u>temp:</u> AMB	
				N	59	7732-18-5		<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
		CAS#: 12125-01-8					<u>CUR</u>	N/A				

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8: CORROSIVES	Wafer Fab	Ammonium Hydroxide 30% ( ) CAS#: 1336-21-6	<u>name</u> ammonium hydroxide water N 70 7732-18-5	LIQUID (PURE)	<u>ehs</u> N <u>%</u> 30 <u>cas</u> 1336-21-6 MAX 36 GAL AVG 36 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	#Error	pres: AMB temp: AMB	#Error
2.2: NONFLAMMABLE GASES	Wafer Fab	Argon ( ) CAS#: 7440-37-1	<u>name</u> argon N 100 7440-37-1	GAS (PURE)	<u>ehs</u> N <u>%</u> 100 <u>cas</u> 7440-37-1 MAX 840 CUFT AVG 840 CUFT LC 280 CUFT WST 0 CUFT DAYS 365 CUR N/A	#Error	pres: > AMB temp: AMB	#Error
8: CORROSIVES	Wafer Fab	AZ 3:2 developer ( ) CAS#: NONE	<u>name</u> sodium metasilicate water N 99 7732-18-5	LIQUID (MIXTURE)	<u>ehs</u> N <u>%</u> 1 <u>cas</u> 6834-92-0 MAX 24 GAL AVG 24 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	#Error	pres: AMB temp: AMB	#Error
8: CORROSIVES	Wafer Fab	AZ 300 MIF Developer ( ) CAS#: NONE	<u>name</u> tetramethyl ammonium hydroxide N 2 75-59-2 water N 98 7732-18-5	LIQUID (MIXTURE)	<u>ehs</u> N <u>%</u> 2 <u>cas</u> 75-59-2 MAX 8 GAL AVG 8 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	#Error	pres: AMB temp: AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	AZ EBR 70/30 ( ) CAS#: NONE	<u>name</u> 1-methoxy-2-propanol N 70 107-98-2 1-methoxy-2-propanol acetate N 30 108-65-6	LIQUID (MIXTURE)	<u>ehs</u> N <u>%</u> 70 <u>cas</u> 107-98-2 MAX 8 GAL AVG 8 GAL LC 1 GAL WST 0 GAL DAYS 365 CUR N/A	#Error	pres: AMB temp: AMB	#Error

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2.3: TOXIC GASES	Wafer Fab	Boron Trichloride ( CAS#: 10294-34-5	<u>name</u>	<u>chs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	330 CUFT	#Error	<u>pres:</u> > AMB	#Error
			boron trichloride	N	100	10294-34-5		<u>AVG</u>	330 CUFT		<u>temp:</u> AMB	
								<u>LC</u>	330 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
5.1: OXIDIZING SUBSTANCES	Wafer Fab	C-35 Gold Etch (Film Gold Etch) CAS#: NONE	<u>name</u>	<u>chs</u>	<u>%</u>	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u>	42 Lbs	#Error	<u>pres:</u> AMB	#Error
			iodine	N	100	7553-56-2		<u>AVG</u>	41 Lbs		<u>temp:</u> AMB	
			potassium iodide	N		7681-11-0		<u>LC</u>	0.25 Lbs			
								<u>WST</u>	0 Lbs			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.2: NONFLAMMABL E GASES	Wafer Fab	Carbon Dioxide (Fire Suppression) CAS#: 124-38-9	<u>name</u>	<u>chs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	4426 CUFT	#Error	<u>pres:</u> > AMB	#Error
			carbon dioxide	N	100	124-38-9		<u>AVG</u>	4426 CUFT		<u>temp:</u> AMB	
								<u>LC</u>	880 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	Wafer Fab	EKC 265 Photoresist Stripper ( CAS#: NONE	<u>name</u>	<u>chs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	18 GAL	#Error	<u>pres:</u> AMB	#Error
			2-(2-aminoethoxy) ethanol	N	100	929-06-6		<u>AVG</u>	18 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
			catechol	N		120-80-9		<u>WST</u>	N/A			
			hydroxylamine	N		7803-49-8		<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	Ethyl Alcohol ( CAS#: 64-17-5	<u>name</u>	<u>chs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
			ethyl alcohol	N	100	64-17-5		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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NONE	Wafer Fab	Fomblin Oil ( CAS#: 69991-67-9	<u>name</u> fomblin oil	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 69991-67-9	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 0.5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	pres: AMB temp: AMB	NONE	
2.2: NONFLAMMABLE GASES	Wafer Fab	Helium ( CAS#: 7440-59-7	<u>name</u> helium	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> 1220 CUFT <u>AVG</u> 1220 CUFT <u>LC</u> 244 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	pres: > AMB temp: AMB	#Error	
8: CORROSIVES	Wafer Fab	Hydrochloric Acid 38% ( CAS#: 7647-01-0	<u>name</u> hydrochloric acid water	<u>ehs</u> N N	<u>%</u> 38 62	<u>cas</u> 7647-01-0 7732-18-5	LIQUID (PURE)	<u>MAX</u> 18 GAL <u>AVG</u> 18 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	pres: AMB temp: AMB	#Error	
8: CORROSIVES	Wafer Fab	Hydrofluoric Acid 49% ( CAS#: 7664-39-3	<u>name</u> hydrofluoric acid water	<u>ehs</u> Y N	<u>%</u> 49 51	<u>cas</u> 7664-39-3 7732-18-5	LIQUID (PURE)	<u>MAX</u> 18 GAL <u>AVG</u> 18 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	pres: AMB temp: AMB	#Error	
5.1: OXIDIZING SUBSTANCES	Wafer Fab	Hydrogen Peroxide 30% ( CAS#: 7722-84-1	<u>name</u> hydrogen peroxide water	<u>ehs</u> N N	<u>%</u> 30 70	<u>cas</u> 7722-84-1 7732-18-5	LIQUID (PURE)	<u>MAX</u> 36 GAL <u>AVG</u> 36 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	pres: AMB temp: AMB	#Error	

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	35 GAL	#Error	<u>pres:</u> AMB	#Error
			isopropyl alcohol	N	100	67-63-0		<u>AVG</u>	35 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.3: TOXIC GASES	Wafer Fab	Laser Gas Mix ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (MIXTURE)	<u>MAX</u>	177 CUFT	#Error	<u>pres:</u> > AMB	#Error
			fluorine	Y	5	7782-41-4		<u>AVG</u>	177 CUFT		<u>temp:</u> AMB	
			helium	N	95	7440-59-7		<u>LC</u>	177 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.3: TOXIC GASES	Wafer Fab	Laser Gas Mix ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (MIXTURE)	<u>MAX</u>	177 CUFT	#Error	<u>pres:</u> > AMB	#Error
			fluorine	Y	5	7782-41-4		<u>AVG</u>	177 CUFT		<u>temp:</u> AMB	
			helium	N	95	7440-59-7		<u>LC</u>	177 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	Wafer Fab	MA-D 532S Developer ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	3 GAL	#Error	<u>pres:</u> AMB	#Error
			tetramethyl ammonium hydroxide	N	5-Jan	75-59-2		<u>AVG</u>	3 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
			water	N	95-98	7732-18-5		<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	Methanol ( CAS#: 67-56-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	5 GAL	#Error	<u>pres:</u> AMB	#Error
			methanol	N	100	67-56-1		<u>AVG</u>	5 GAL		<u>temp:</u> AMB	
								<u>LC</u>	5 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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NONE	Wafer Fab	Microposit Remover 1165 ( CAS#: NONE	<u>name</u> 1-methyl-2- pyrrolidinone pyrrolidone compound <u>ehs</u> N N <u>%</u> 95 95 <u>cas</u> 872-50-4	LIQUID (MIXTURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Wafer Fab	Microstrip 2001 ( CAS#: NONE	<u>name</u> 2-(2- aminoethoxy) butyl-2- pyrrolidone <u>ehs</u> N n <u>%</u> 50 50 <u>cas</u> 929-06-6 872-50-4	LIQUID (MIXTURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	Miscellaneous Photoresists ( CAS#: NONE	<u>name</u> novolak resin propylene glycol monomethyl ether acetate <u>ehs</u> N N <u>%</u> 40-60 40-60 <u>cas</u> 17520-84-0 108-65-6	LIQUID (MIXTURE)	<u>MAX</u> 15 GAL <u>AVG</u> 10 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	n-Butyl Acetate ( CAS#: 123-86-4	<u>name</u> n-butyl acetate <u>ehs</u> N <u>%</u> 100 <u>cas</u> 123-86-4	LIQUID (PURE)	<u>MAX</u> 4 GAL <u>AVG</u> 4 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	Wafer Fab	Neon ( CAS#: 1/9/7440	<u>name</u> neon <u>ehs</u> N <u>%</u> 100 <u>cas</u> 1/9/7440	GAS (PURE)	<u>MAX</u> 177 CUFT <u>AVG</u> 177 CUFT <u>LC</u> 177 CUFT <u>WST</u> N/A <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error

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8: CORROSIVES	Wafer Fab	Nickel Vanadium Etch ( CAS#: NONE	<u>name</u> nitric acid sulfuric acid acetic acid water	<u>ehs</u> N N N N	<u>%</u> 34 17 17 34	<u>cas</u> 7697-37-2 7664-93-9 64-19-7 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 6 GAL <u>AVG</u> 6 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Wafer Fab	Nitric Acid 70% ( CAS#: 7697-37-2	<u>name</u> nitric acid water	<u>ehs</u> Y N	<u>%</u> 70 30	<u>cas</u> 7697-37-2 7732-18-5	LIQUID (PURE)	<u>MAX</u> 15 GAL <u>AVG</u> 15 GAL <u>LC</u> 0.58 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	Wafer Fab	Nitrogen ( CAS#: 7727-37-9	<u>name</u> nitrogen	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 1150 CUFT <u>AVG</u> 1150 CUFT <u>LC</u> 230 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Wafer Fab	Nophenol EKC 922 ( CAS#: NONE	<u>name</u> dodecyl benzene sulfonic acid heavy aromatic solvent naphtha catechol naphthalene	<u>ehs</u> N N N N	<u>%</u> NA NA NA NA	<u>cas</u> 27176-87-0 64742-94-5 120-80-9 91-20-3	LIQUID (MIXTURE)	<u>MAX</u> 20 GAL <u>AVG</u> 20 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
NONE	Wafer Fab	Oil ( CAS#: NONE	<u>name</u> 10-30 motor oil	<u>ehs</u> N	<u>%</u> 100		LIQUID (PURE)	<u>MAX</u> 5 GAL <u>AVG</u> 5 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE

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8: CORROSIVES	Wafer Fab	OPD 4262 Developer ( CAS#: NONE	<u>name</u> tetramethylammo nium hydroxide water <u>ehs</u> N N <u>%</u> 3 97 <u>cas</u> 75-59-2 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABL E GASES	Wafer Fab	Oxygen ( CAS#: 7782-44-7	<u>name</u> oxygen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7782-44-7	GAS (PURE)	<u>MAX</u> 249 CUFT <u>AVG</u> 249 CUFT <u>LC</u> 249 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Wafer Fab	Phosphoric Acid, 80% ( CAS#: 7664-38-2	<u>name</u> phosphoric acid water <u>ehs</u> N N <u>%</u> 80 20 <u>cas</u> 7664-38-2 7732-18-5	LIQUID (PURE)	<u>MAX</u> 6 GAL <u>AVG</u> 6 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Wafer Fab	Polyalkyl Methacrylate ( CAS#: 9011-14-7	<u>name</u> polyalkyl methacrylate <u>ehs</u> N <u>%</u> 100 <u>cas</u> 9011-14-7	LIQUID (PURE)	<u>MAX</u> 0.75 GAL <u>AVG</u> 0.75 GAL <u>LC</u> 0.25 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Wafer Fab	Potassium Hydroxide Pellets ( CAS#: 1310-58-3	<u>name</u> potassium hydroxide pellets <u>ehs</u> N <u>%</u> 100 <u>cas</u> 1310-58-3	SOLID (PURE)	<u>MAX</u> 90 LBS <u>AVG</u> 60 LBS <u>LC</u> 5 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
5.1: OXIDIZING SUBSTANCES	Wafer Fab	Potassium Permanganate ( CAS#: 7722-64-7	<u>name</u> potassium permanganate  <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7722-64-7	SOLID (PURE)	<u>MAX</u> 20 LBS <u>AVG</u> 15 LBS <u>LC</u> 1.1 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
5.1: OXIDIZING SUBSTANCES	Wafer Fab	Potassium Permanganate, 1N soln. ( CAS#: 7722-64-7	<u>name</u> potassium permanganate water  <u>ehs</u> N <u>%</u> 3.2 7722-64-7 N 96.8 7732-18-5	LIQUID (PURE)	<u>MAX</u> 36 GAL <u>AVG</u> 36 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
NONE	Wafer Fab	Proprietary phosphorescence compounds ( CAS#: NONE	<u>name</u> proprietary phosphorescenc e compounds  <u>ehs</u> N <u>%</u> 100 <u>cas</u>	SOLID (MIXTURE)	<u>MAX</u> 20 Lbs <u>AVG</u> 20 Lbs <u>LC</u> 1 Lbs <u>WST</u> 0 Lbs <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
NONE	Wafer Fab	PRS 3000 ( CAS#: NONE	<u>name</u> 1-methyl-2- pyrrolidinone thiophene, tetrahydro-, 1,1- dioxide  <u>ehs</u> N <u>%</u> 50 872-50-4 N 40 126-33-0 N 10 78-96-6	LIQUID (MIXTURE)	<u>MAX</u> 15 GAL <u>AVG</u> 15 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Wafer Fab	Resist Developer RD6 ( CAS#: NONE	<u>name</u> tetramethylammo nium hydroxide water  <u>ehs</u> N <u>%</u> 3 75-59-2 N 97 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 10 GAL <u>AVG</u> 10 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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8: CORROSIVES	Wafer Fab	RR5  ( )  CAS#: NONE	<u>name</u> dimethyl gluterate dimethyl adipate  dimethyl succinate	<u>ehs</u> N  n  N	<u>%</u> -----1119-40-0  -----627-93-0  -----106-65-0	LIQUID (MIXTURE)	<u>MAX</u> 6 GAL <u>AVG</u> 6 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 395 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	Shellsol  (Mineral Spirits)  CAS#: NONE	<u>name</u> naphtha (petroleum, heavy alkylate	<u>ehs</u> N	<u>%</u> 100	64741-65-7 (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Wafer Fab	Silicon Tetrachloride  ( )  CAS#: 10026-04-7	<u>name</u> silicon tetrachloride	<u>ehs</u> N	<u>%</u> 100	10026-04-7 (PURE)	<u>MAX</u> 111 CUFT <u>AVG</u> 111 CUFT <u>LC</u> 111 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Wafer Fab	Sodium Hydroxide, 50%  ( )  CAS#: 1310-73-2	<u>name</u> sodium hydroxide  water	<u>ehs</u> N  n	<u>%</u> 50  50	1310-73-2 7732-18-5 (PURE)	<u>MAX</u> 6 GAL <u>AVG</u> 6 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
8: CORROSIVES	Wafer Fab	Sulfuric Acid, 81%  ( )  CAS#: 7664-93-9	<u>name</u> sulfuric acid  water	<u>ehs</u> Y  N	<u>%</u> 81  19	7664-93-9 7732-18-5 (PURE)	<u>MAX</u> 18 GAL <u>AVG</u> 18 GAL <u>LC</u> 0.5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	

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8: CORROSIVES	Wafer Fab	Sulfuric Acid, 96%	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	6 GAL	#Error	<u>pres:</u>	AMB	#Error
		()	sulfuric acid	Y	96	7664-93-9		<u>AVG</u>	6 GAL		<u>temp:</u>	AMB	
			water	N	4	7732-18-5		<u>LC</u>	0.6 GAL				
		CAS#: 7664-93-9						<u>WST</u>	0 GAL				
								<u>DAYS</u>	365				
						<u>CUR</u>	N/A						
9: MISC HAZARDOUS MATERIAL	Wafer Fab	Waste Wafer Scrap	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u>	50 LBS	#Error	<u>pres:</u>	AMB	#Error
		()	gaas wafers	N	10			<u>AVG</u>	25 LBS		<u>temp:</u>	AMB	
			gan		40			<u>LC</u>	50 LBS				
		CAS#: NONE	gap		30			<u>WST</u>	0 LBS				
			alingap		20			<u>DAYS</u>	365				
						<u>CUR</u>	N/A						
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	WNRD Negative Resist Developer,VBF A III	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	10 GAL	#Error	<u>pres:</u>	AMB	#Error
		()	isoparaffinic hydrocarbon	N	100	64742-48-9		<u>AVG</u>	10 GAL		<u>temp:</u>	AMB	
								<u>LC</u>	1 GAL				
		CAS#: 64742-48-9						<u>WST</u>	0 GAL				
								<u>DAYS</u>	365				
						<u>CUR</u>	N/A						
2.2: NONFLAMMABLE GASES	Wafer Fab	Xenon	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	2 CUFT	#Error	<u>pres:</u>	> AMB	#Error
		()	xenon	N	100	7440-63-3		<u>AVG</u>	2 CUFT		<u>temp:</u>	AMB	
								<u>LC</u>	1 CUFT				
		CAS#: 7440-63-3						<u>WST</u>	0 CUFT				
								<u>DAYS</u>	365				
						<u>CUR</u>	N/A						
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Wafer Fab	Xylene	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u>	AMB	#Error
		()	xylene	N	100	1330-20-7		<u>AVG</u>	2 GAL		<u>temp:</u>	AMB	
								<u>LC</u>	1 GAL				
		CAS#: 1330-20-7						<u>WST</u>	0 GAL				
								<u>DAYS</u>	365				
						<u>CUR</u>	N/A						

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9: MISC HAZARDOUS MATERIAL	Bag House	Waste Arsenic contaminated debris	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u>	200 Lbs	#Error		<u>pres:</u> AMB	#Error
			debris	N	99			<u>AVG</u>	100 Lbs			<u>temp:</u> AMB	
		()	arsenic	n	1	7440-38-2		<u>LC</u>	100 Lbs				
		CAS#: NONE						<u>WST</u>	0 Lbs				
9: MISC HAZARDOUS MATERIAL	Bag House	Waste Baghouse Filters	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u>	7000 Lbs	#Error		<u>pres:</u> AMB	#Error
			debris	N	99			<u>AVG</u>	3000 Lbs			<u>temp:</u> AMB	
		(25 Yard Bin)	arsenic	n	1	7440-38-2		<u>LC</u>	7000 Lbs				
		CAS#: NONE						<u>WST</u>	60000 Lbs				
8: CORROSIVES	Bag House	Waste Ductwork Condensate	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	55 GAL	#Error		<u>pres:</u> AMB	#Error
			phosphoric acid	N	78	7664-38-2		<u>AVG</u>	55 GAL			<u>temp:</u> AMB	
		()	arsenic	N	2	7440-38-2		<u>LC</u>	55 GAL				
		CAS#: NONE	water	N	20	7732-18-5		<u>WST</u>	440 GAL				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	1-methyl 2-pyrrolidone	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	12 GAL	#Error		<u>pres:</u> AMB	#Error
			1-methyl 2-pyrrolidone	N	100	872-50-4		<u>AVG</u>	12 GAL			<u>temp:</u> AMB	
		()						<u>LC</u>	1 GAL				
		CAS#: 872-50-4						<u>WST</u>	0 GAL				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	A962-4 Reagent Alcohol	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	12 GAL	#Error		<u>pres:</u> AMB	#Error
			isopropyl alcohol	N	5	67-63-0		<u>AVG</u>	8 GAL			<u>temp:</u> AMB	
		()	methanol	N	5	67-56-1		<u>LC</u>	1 GAL				
		CAS#: NONE	ethanol		85	64-17-5		<u>WST</u>	0 GAL				
								<u>DAYS</u>	365				
								<u>CUR</u>	N/A				

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Acetone ( CAS#: 67-64-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	432 GAL	#Error	<u>pres:</u> AMB	#Error
			acetone	N	100	67-64-1		<u>AVG</u>	288 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Adhesion Promoter ( CAS#: 999-97-3	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u> AMB	#Error
			hexamethyl disilazane	N	100	999-97-3		<u>AVG</u>	0.75 GAL		<u>temp:</u> AMB	
								<u>LC</u>	0.125 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	AZ 4330-RS Photoresist ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	8 GAL	#Error	<u>pres:</u> AMB	#Error
			1-methoxy-2- propanol acetate	N	62	108-65-6		<u>AVG</u>	1 GAL		<u>temp:</u> < AMB	
			cresol novolak resin	N	35	117520-84-(		<u>LC</u>	1 GAL			
			diazonaphthoquin esulfonic esters	N	5	5610-94-6		<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	AZ 5214E 1R Photoresist ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB	#Error
			propylene glycol monomethyl ether acetate	N	71	108-65-6		<u>AVG</u>	1 GAL		<u>temp:</u> < AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
			cresol novolak resin	N	29	117520-84-(		<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	AZ EBR 70/30 ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	60 GAL	#Error	<u>pres:</u> AMB	#Error
			1-methoxy-2- propanol	N	70	107-98-2		<u>AVG</u>	40 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
			1-methoxy-2- propanol acetate	N	30	108-65-6		<u>CUR</u>	N/A			

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	AZ P1518 Photoresist  (  CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB <u>temp:</u> < AMB	#Error
			propylene glycol monomethyl ether acetate	N	78	108-65-6		<u>AVG</u>	2 GAL			
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
			cresol novolak resin	n	22	117520-84-(		<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	AZ P4330 Photoresist  (  CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB <u>temp:</u> < AMB	#Error
			1-methoxy-2-propanol acetate	N	67	108-65-6		<u>AVG</u>	1 GAL			
			cresol novolak resin	N	29	117520-84-(		<u>LC</u>	1 GAL			
			diazonaphthoquin esulfonic esters	N	4	5610-94-6		<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
						<u>CUR</u>	N/A					
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	AZ P4330-RS  (  CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	8 GAL	#Error	<u>pres:</u> AMB <u>temp:</u> < AMB	#Error
			1-methoxy-2-propanol acetate	N	67	108-65-6		<u>AVG</u>	1 GAL			
			cresol novolak resin	N	29	117520-84-(		<u>LC</u>	1 GAL			
			diazonaphthoquin esulfonic esters	N	4	5610-94-6		<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
						<u>CUR</u>	N/A					
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Dynasolve 711  (  CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	4 GAL	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
			propylene glycol mono methyl ether	N	--	107-98-2		<u>AVG</u>	2 GAL			
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
			potassium hydroxide methanol	N	--	1310-58-3		<u>CUR</u>	N/A			
				N	--	67-56-1						

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Dynasolve 750 ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	8 GAL	#Error	<u>pres:</u> AMB	#Error
			propylene glycol	N	60	107-98-2		<u>AVG</u>	4 GAL		<u>temp:</u> AMB	
			mono methyl ether					<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
			potassium	N	5	1310-58-3		<u>DAYS</u>	365			
			hydroxide					<u>CUR</u>	N/A			
			methanol	N	7	67-56-1						
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	EBR 2 ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	24 GAL	#Error	<u>pres:</u> AMB	#Error
			cyclohexanone	N	100	108-94-1		<u>AVG</u>	16 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
8: CORROSIVES	Bay 2	EKC 265 Photoresist Stripper ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	288 GAL	#Error	<u>pres:</u> AMB	#Error
			2-(2- aminoethoxy) ethanol	N	100	929-06-6		<u>AVG</u>	144 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	N/A			
			catechol	N		120-80-9		<u>DAYS</u>	365			
			hydroxylamine	N		7803-49-8		<u>CUR</u>	N/A			
NONE	Bay 2	Ethylene Glycol ( CAS#: 107-21-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	220 GAL	#Error	<u>pres:</u> AMB	#Error
			ethylene glycol	N	100	107-21-1		<u>AVG</u>	165 GAL		<u>temp:</u> AMB	
								<u>LC</u>	55 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	Bay 2	Fluorosolvent 504 ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	12 GAL	#Error	<u>pres:</u> AMB	NONE
			perfluorocompou nds	N	100	86508-42-1		<u>AVG</u>	12 GAL		<u>temp:</u> AMB	
								<u>LC</u>	0.25 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	432 GAL	#Error	<u>pres:</u> AMB	#Error
			isopropyl alcohol	N	100	67-63-0		<u>AVG</u>	288 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Methanol ( CAS#: 67-56-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	288 GAL	#Error	<u>pres:</u> AMB	#Error
			methanol	N	100	67-56-1		<u>AVG</u>	144 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Mineral Spirit ( CAS#: 64475-85-0	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	55 GAL	#Error	<u>pres:</u> AMB	#Error
			mineral spirit	N	100	64475-85-0		<u>AVG</u>	55 GAL		<u>temp:</u> AMB	
								<u>LC</u>	55 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Miscellaneous Photoresists ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	40 GAL	#Error	<u>pres:</u> AMB	#Error
			novolak resin	N	40-60	17520-84-1		<u>AVG</u>	16 GAL		<u>temp:</u> AMB	
			propylene glycol	N	40-60	108-65-6		<u>LC</u>	1 GAL			
			monomethyl					<u>WST</u>	0 GAL			
			ether acetate					<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	n-Butyl Acetate ( CAS#: 123-86-4	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	144 GAL	#Error	<u>pres:</u> AMB	#Error
			n-butyl acetate	N	100	123-86-4		<u>AVG</u>	72 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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8: CORROSIVES	Bay 2	Nophenol EKC 922 ( CAS#: NONE	<u>name</u> dodecyl benzene sulfonic acid heavy aromatic solvent naphtha catechol  naphthalene	<u>ehs</u> N N N N	<u>%</u> 100	<u>cas</u> 27176-87-0  64742-94-5 120-80-9 91-20-3	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	324 GAL 216 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	NR7-6000P ( CAS#: NONE	<u>name</u> cyclohexanone  resins	<u>ehs</u> N N	<u>%</u> 100	<u>cas</u> 108-94-1	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	10 GAL 6 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> < AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	NR9-3000PY ( CAS#: NONE	<u>name</u> cyclohexanone  resins	<u>ehs</u> N N	<u>%</u> 100	<u>cas</u> 108-94-1	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	10 GAL 6 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> < AMB	#Error
NONE	Bay 2	PRS 3000 ( CAS#: NONE	<u>name</u> 1-methyl-2- pyrrolidinone thiophene, tetrahydro-, 1,1- dioxide  monoisopropanol amine	<u>ehs</u> N N N	<u>%</u> 50 40 10	<u>cas</u> 872-50-4 126-33-0 78-96-6	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	216 GAL 144 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 2	RR5 ( CAS#: NONE	<u>name</u> rr5	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	108 GAL 52 GAL 1 GAL 0 GAL 395 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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NONE	Bay 2	Sodium Carbonate  (  CAS#: 497-19-8	<u>name</u> sodium carbonate	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 497-19-8	SOLID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	150 LBS 150 LBS 25 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	NONE
NONE	Bay 2	Speedfam Water Base Premix Slurry  (  CAS#: NONE	<u>name</u> non-hazardous components	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	200 140 5 N/A N/A N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
NONE	Bay 2	 Syton HT50, 1B761H  (Lapping Slurry)  CAS#: NONE	<u>name</u> amorphous silica  titratable alkali (as na2o) water	<u>ehs</u> N  n N	<u>%</u> 30  0.2	<u>cas</u> 507631-86-9  0.3313-59-3 50-707732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	165 GAL 110 GAL 55 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
NONE	Bay 2	Tin (IV) Oxide Antimony doped  (  CAS#: NONE	<u>name</u> water  tin(iv) oxide	<u>ehs</u> N N	<u>%</u> 99 1	<u>cas</u> 7732-18-5 18282-10-5	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	15 GAL 5 GAL 5 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Waycoat Type 3 IC Negative Resist 28  (  CAS#: NONE	<u>name</u> xylenes  ethyl benzene  cyclized polyisoprene	<u>ehs</u> N N N	<u>%</u> 75 20 5	<u>cas</u> 1330-20-7 100-41-4 68441-13-4	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	24 GAL 15 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	WNRD Negative Resist Developer,VBF A III  (  CAS#: 64742-48-9	<u>name</u> isoparaffinic hydrocarbon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 64742-48-9	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	216 GAL 108 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 2	Xylene  (  CAS#: 1330-20-7	<u>name</u> xylene	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1330-20-7	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	24 GAL 12 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 3	Acetic Acid  (  CAS#: 64-19-7	<u>name</u> acetic acid  water	<u>ehs</u> N  N	<u>%</u> 90  10	<u>cas</u> 64-19-7  7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	96 GAL 72 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
6.1: TOXIC SUBSTANCES	Bay 3	Ammonium Fluoride, 41%  (  CAS#: 12125-01-8	<u>name</u> ammonium fluoride water	<u>ehs</u> N  N	<u>%</u> 41  59	<u>cas</u> 12125-01-8  7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	24 GAL 12 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
NONE	Bay 3	Diamond Slurry  (  CAS#: NONE	<u>name</u> ethylene glycol  silicon dioxide	<u>ehs</u> N  N	<u>%</u> 95  5	<u>cas</u> 107-21-1  7631-86-9	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	660 GAL 450 GAL 5 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE

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5.1: OXIDIZING SUBSTANCES	Bay 3	Hydrogen Peroxide 30% ( CAS#: 7722-84-1	<u>name</u> hydrogen peroxide water N 70 7732-18-5	LIQUID (PURE)	<u>chs</u> N 30 7722-84-1 <u>%</u> 70 7732-18-5 <u>cas</u> 7722-84-1	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 3	Nitric Acid 70% ( CAS#: 7697-37-2	<u>name</u> nitric acid water N 30 7732-18-5	LIQUID (PURE)	<u>chs</u> Y 70 7697-37-2 <u>%</u> 30 7732-18-5 <u>cas</u> 7697-37-2	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
5.1: OXIDIZING SUBSTANCES	Bay 3	Potassium Permanganate ( CAS#: 7722-64-7	<u>name</u> potassium permanganate N 100 7722-64-7	SOLID (PURE)	<u>chs</u> N 100 7722-64-7 <u>%</u> 100 7722-64-7 <u>cas</u> 7722-64-7	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
5.1: OXIDIZING SUBSTANCES	Bay 3	Potassium Permanganate, 1N soln. ( CAS#: 7722-64-7	<u>name</u> potassium permanganate water N 84.2 7732-18-5	LIQUID (PURE)	<u>chs</u> N 15.8 7722-64-7 <u>%</u> 84.2 7732-18-5 <u>cas</u> 7722-64-7	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
NONE	Bay 3	Water Based Premix Slurry (Boron Carbide Mixture) ( CAS#: NONE	<u>name</u> boron carbide water N 50 12069-32-8 N 50 7732-18-5	LIQUID (MIXTURE)	<u>chs</u> N 50 12069-32-8 <u>%</u> 50 7732-18-5 <u>cas</u> 12069-32-8	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE

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2.2: NONFLAMMABLE GASES	Bay 4	Argon	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	5000 CUFT	#Error	<u>pres:</u>	> AMB	#Error
		()	argon	N	100	7440-37-1		<u>AVG</u>	2260 CUFT		<u>temp:</u>	AMB	
								<u>LC</u>	570 CUFT				
								<u>WST</u>	0 CUFT				
								<u>DAYS</u>	365				
		CAS#: 7440-37-1					<u>CUR</u>	N/A					
2.2: NONFLAMMABLE GASES	Bay 4	Calibration Gas 2% hydrogen in air	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (MIXTURE)	<u>MAX</u>	210 CUFT	#Error	<u>pres:</u>	> AMB	#Error
		()	nitrogen	N	77.5	7727-37-9		<u>AVG</u>	210 CUFT		<u>temp:</u>	AMB	
			oxygen	N	20.5	7782-44-7		<u>LC</u>	29 CUFT				
								<u>WST</u>	0 CUFT				
								<u>DAYS</u>	N/A				
		CAS#: NONE	hydrogen	N	2	1333-74-0	<u>CUR</u>	N/A					
2.2: NONFLAMMABLE GASES	Bay 4	Carbon Dioxide	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	1364 CUFT	#Error	<u>pres:</u>	> AMB	#Error
		()	carbon dioxide	N	100	124-38-9		<u>AVG</u>	1364 CUFT		<u>temp:</u>	AMB	
								<u>LC</u>	341 CUFT				
								<u>WST</u>	0 CUFT				
								<u>DAYS</u>	365				
		CAS#: 124-38-9					<u>CUR</u>	N/A					
2.2: NONFLAMMABLE GASES	Bay 4	Helium	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	1952 CUFT	#Error	<u>pres:</u>	> AMB	#Error
		()	helium	N	100	7440-59-7		<u>AVG</u>	1464 CUFT		<u>temp:</u>	AMB	
								<u>LC</u>	244 CUFT				
								<u>WST</u>	0 CUFT				
								<u>DAYS</u>	365				
		CAS#: 7440-59-7					<u>CUR</u>	N/A					
2.3: TOXIC GASES	Bay 4	Laser Gas Mix	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (MIXTURE)	<u>MAX</u>	177 CUFT	#Error	<u>pres:</u>	> AMB	#Error
		()	helium	N	95	7440-59-7		<u>AVG</u>	177 CUFT		<u>temp:</u>	AMB	
			fluorine	Y	5	7782-41-4		<u>LC</u>	177 CUFT				
								<u>WST</u>	0 CUFT				
								<u>DAYS</u>	365				
		CAS#: NONE					<u>CUR</u>	N/A					

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2.2: NONFLAMMABLE GASES	Bay 4	Neon ( CAS#: 1/9/7440	<u>name</u> neon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1/9/7440	GAS (PURE)	<u>MAX</u> 177 CUFT	177 CUFT	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
								<u>AVG</u> 177 CUFT				
								<u>LC</u> 177 CUFT				
								<u>WST</u> N/A				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
2.2: NONFLAMMABLE GASES	Bay 4	Nitrogen ( CAS#: 7727-37-9	<u>name</u> nitrogen	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 1500 CUFT	1500 CUFT	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
								<u>AVG</u> 970 CUFT				
								<u>LC</u> 485 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
2.1: FLAMMABLE GASES	Bay 4	Propane ( CAS#: 74-98-6	<u>name</u> propane	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 74-98-6	LIQUID (PURE)	<u>MAX</u> 537 CUFT	537 CUFT	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
								<u>AVG</u> 537 CUFT				
								<u>LC</u> 179 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
2.1: FLAMMABLE GASES	Bay 4	Silane 1% in Nitrogen ( CAS#: NONE	<u>name</u> silane nitrogen	<u>ehs</u> N N	<u>%</u> 1 99	<u>cas</u> 7803-62-5 7727-37-9	GAS (MIXTURE)	<u>MAX</u> 1035 CUFT	1035 CUFT	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
								<u>AVG</u> 1035 CUFT				
								<u>LC</u> 207 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
2.2: NONFLAMMABLE GASES	Bay 4	Silane 100 ppm in Argon ( CAS#: NONE	<u>name</u> silane argon	<u>ehs</u> N N	<u>%</u> 0.01 99.99	<u>cas</u> 7803-62-5 7440-37-1	GAS (MIXTURE)	<u>MAX</u> 3020 CUFT	3020 CUFT	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
								<u>AVG</u> 2416 CUFT				
								<u>LC</u> 302 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				

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8: CORROSIVES	Bay 4	Silicon Tetrachloride ( CAS#: 10026-04-7	<u>name</u> silicon tetrachloride <u>ehs</u> N <u>%</u> 100 <u>cas</u> 10026-04-7	GAS (PURE)	<u>MAX</u> 506 CUFT <u>AVG</u> 253 CUFT <u>LC</u> 253 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	Bay 4	Tetrafluoromethane (Halocarbon 14) CAS#: 75-73-0	<u>name</u> tetrafluoromethane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 75-73-0	GAS (PURE)	<u>MAX</u> 483 CUFT <u>AVG</u> 483 CUFT <u>LC</u> 161 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	Bay 4	Trifluoromethane ( CAS#: 75-46-7	<u>name</u> trifluoromethane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 75-46-7	GAS (PURE)	<u>MAX</u> 774 CUFT <u>AVG</u> 774 CUFT <u>LC</u> 387 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 5	Ammonium Hydroxide 30% ( CAS#: 1336-21-6	<u>name</u> ammonium hydroxide water <u>ehs</u> N 30 1336-21-6 N 70 7732-18-5	LIQUID (PURE)	<u>MAX</u> 221 GAL <u>AVG</u> 144 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
5.1: OXIDIZING SUBSTANCES	Bay 7	C-35 Gold Etch (Film Gold Etch) CAS#: NONE	<u>name</u> iodine potassium iodide <u>ehs</u> N 100 7553-56-2 N 7681-11-0	SOLID (MIXTURE)	<u>MAX</u> 70.4 LBS <u>AVG</u> 35.2 LBS <u>LC</u> 0.22 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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8: CORROSIVES	Bay 7	Hydrochloric Acid 38% ( CAS#: 7647-01-0	<u>name</u> hydrochloric acid water N 62 7732-18-5	<u>ehs</u> N N	<u>%</u> 38 62	<u>cas</u> 7647-01-0 7732-18-5	LIQUID (PURE)	<u>MAX</u> 432 GAL <u>AVG</u> 288 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 7	Hydrofluoric Acid 49% ( CAS#: 7664-39-3	<u>name</u> hydrofluoric acid water N 51 7732-18-5 N 34 7732-18-5	<u>ehs</u> Y N	<u>%</u> 49 51	<u>cas</u> 7664-39-3 7732-18-5	LIQUID (PURE)	<u>MAX</u> 180 GAL <u>AVG</u> 144 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 7	Nickel Vanadium Etch ( CAS#: NONE	<u>name</u> nitric acid sulfuric acid acetic acid water N 34 7697-37-2 N 17 7664-93-9 N 17 64-19-7	<u>ehs</u> N N	<u>%</u> 34 17	<u>cas</u> 7697-37-2 7664-93-9 64-19-7	LIQUID (MIXTURE)	<u>MAX</u> 10 GAL <u>AVG</u> 5 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 7	Nitric Acid 70% ( CAS#: 7697-37-2	<u>name</u> nitric acid water Y 70 7697-37-2 N 30 7732-18-5	<u>ehs</u> Y N	<u>%</u> 70 30	<u>cas</u> 7697-37-2 7732-18-5	LIQUID (PURE)	<u>MAX</u> 118 GAL <u>AVG</u> 100 GAL <u>LC</u> 0.58 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 7	Phosphoric Acid, 80% ( CAS#: 7664-38-2	<u>name</u> phosphoric acid water N 80 7664-38-2 N 20 7732-18-5	<u>ehs</u> N N	<u>%</u> 80 20	<u>cas</u> 7664-38-2 7732-18-5	LIQUID (PURE)	<u>MAX</u> 563 GAL <u>AVG</u> 419 GAL <u>LC</u> 55 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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8: CORROSIVES	Bay 7	Sulfuric Acid, 81% ( CAS#: 7664-93-9	<u>name</u> sulfuric acid water	<u>ehs</u> Y N	<u>%</u> 81 19	<u>cas</u> 7664-93-9 7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	252 GAL 126 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 7	Sulfuric Acid, 96% ( CAS#: 7664-93-9	<u>name</u> sulfuric acid water	<u>ehs</u> Y N	<u>%</u> 96 4	<u>cas</u> 7664-93-9 7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	325 GAL 144 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 8	Ammonium Hydroxide 30% ( CAS#: 1336-21-6	<u>name</u> ammonium hydroxide water	<u>ehs</u> N N	<u>%</u> 30 70	<u>cas</u> 1336-21-6 7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	221 GAL 144 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 8	AZ 3:2 developer ( CAS#: NONE	<u>name</u> sodium metasilicate water	<u>ehs</u> N N	<u>%</u> 1 99	<u>cas</u> 6834-92-0 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	40 GAL 20 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 8	PMER Developer P-7G ( CAS#: NONE	<u>name</u> water tetramethylammo nium hydroxide anionic surfactant	<u>ehs</u> N N N	<u>%</u> 95 3 2	<u>cas</u> 7732-18-5 75-59-2 -----	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	160 GAL 160 GAL 1.3 GAL 0 GAL N/A N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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8: CORROSIVES	Bay 8	Potassium Hydroxide Pellets ( CAS#: 1310-58-3	<u>name</u> potassium hydroxide pellets <u>ehs</u> N <u>%</u> 100 <u>cas</u> 1310-58-3	SOLID (PURE)	<u>MAX</u> 480 LBS <u>AVG</u> 300 LBS <u>LC</u> 5 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Bay 8	Proprietary Pyrophoric Liquid ( CAS#: NONE	<u>name</u> proprietary pyrophoric liquid <u>ehs</u> N <u>%</u> 100 <u>cas</u>	LIQUID (PURE)	<u>MAX</u> 250 LBS <u>AVG</u> 175 LBS <u>LC</u> 9 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
9: MISC HAZARDOUS MATERIAL	Bay 8	Resist Developer RD6 ( CAS#: NONE	<u>name</u> tetramethylammonium hydroxide water <u>ehs</u> N <u>%</u> 3 97 <u>cas</u> 75-59-2 7732-18-5	LIQUID (MIXTURE)	<u>MAX</u> 576 GAL <u>AVG</u> 288 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	Bay 8	Sodium Hydroxide, 50% ( CAS#: 1310-73-2	<u>name</u> sodium hydroxide water <u>ehs</u> N n <u>%</u> 50 50 <u>cas</u> 1310-73-2 7732-18-5	LIQUID (PURE)	<u>MAX</u> 72 GAL <u>AVG</u> 36 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	East Labs	Acetone  (  CAS#: 67-64-1	<u>name</u> acetone	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 67-64-1	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	2 GAL 2 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	East Labs	Adhesion Promoter  (  CAS#: 999-97-3	<u>name</u> hexamethyl disilazane	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 999-97-3	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 0.5 GAL 0.125 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
NONE	East Labs	Aluminum Oxide  (  CAS#: 1344-28-1	<u>name</u> aluminum oxide	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1344-28-1	SOLID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	2 LBS 2 LBS 1 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
2.2: NONFLAMMABL E GASES	East Labs	Argon  (  CAS#: 7440-37-1	<u>name</u> argon	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1140 CUFT 1140 CUFT 570 CUFT 0 CUFT 365 N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
NONE	East Labs	Calcium Carbonate  (  CAS#: 471-34-1	<u>name</u> calcium carbonate	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 471-34-1	SOLID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	2 LBS 2 LBS 2 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE

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NONE	East Labs	Ethylene Glycol ( CAS#: 107-21-1	<u>name</u> ethylene glycol <u>ehs</u> N <u>%</u> 100 <u>cas</u> 107-21-1	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	East Labs	Helium ( CAS#: 7440-59-7	<u>name</u> helium <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> 488 CUFT <u>AVG</u> 488 CUFT <u>LC</u> 244 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	East Labs	Helium, Liquid ( CAS#: 7440-59-7	<u>name</u> helium, liquid <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> 1038 CUFT <u>AVG</u> 1038 CUFT <u>LC</u> 346 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> CRYO	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	East Labs	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u> isopropyl alcohol <u>ehs</u> N <u>%</u> 100 <u>cas</u> 67-63-0	LIQUID (PURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
4.1: FLAMMABLE SOLIDS	East Labs	MANGANESE ( CAS#: 7439-96-5	<u>name</u> manganese <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7439-96-5	SOLID (PURE)	<u>MAX</u> 1.1023 LBS <u>AVG</u> 1.1023 LBS <u>LC</u> 1.1023 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	East Labs	Methanol  ( CAS#: 67-56-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u> AMB	#Error
			methanol	N	100	67-56-1		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.2: NONFLAMMABLE GASES	East Labs	Nitrogen  ( CAS#: 7727-37-9	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	GAS (PURE)	<u>MAX</u>	1515 CUFT	#Error	<u>pres:</u> > AMB	#Error
			nitrogen	N	100	7727-37-9		<u>AVG</u>	1515 CUFT		<u>temp:</u> AMB	
								<u>LC</u>	505 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
2.2: NONFLAMMABLE GASES	East Labs	Nitrogen, Liquid  ( CAS#: 7727-37-9	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	5000 CUFT	#Error	<u>pres:</u> > AMB	#Error
			nitrogen, liquid	N	100	7727-37-9		<u>AVG</u>	5000 CUFT		<u>temp:</u> CRYO	
								<u>LC</u>	5000 CUFT			
								<u>WST</u>	0 CUFT			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	East Labs	Oil  ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	NONE
			oil	N	100			<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
								<u>LC</u>	2 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	East Labs	Proprietary phosphorescence compounds  ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u>	7 LBS	#Error	<u>pres:</u> AMB	NONE
			proprietary phosphorescence compounds	N	100			<u>AVG</u>	7 LBS		<u>temp:</u> AMB	
								<u>LC</u>	0.5 LBS			
								<u>WST</u>	0 LBS			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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NONE	East Labs	Silicon Dioxide ( CAS#: 7631-86-9	<u>name</u> silicon dioxide	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7631-86-9	SOLID (PURE)	<u>MAX</u> 2 LBS <u>AVG</u> 2 LBS <u>LC</u> 2 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE	
6.1: TOXIC SUBSTANCES	East Labs	Silver ( CAS#: 7440-22-4	<u>name</u> silver	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7440-22-4	SOLID (PURE)	<u>MAX</u> 0.25 LBS <u>AVG</u> 0.25 LBS <u>LC</u> 0.25 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	
NONE	East Labs	Solder (Lead Tin) ( CAS#: NONE	<u>name</u> tin lead	<u>ehs</u> N n	<u>%</u> 63 37	<u>cas</u> 7440-31-5 7439-92-1	SOLID (MIXTURE)	<u>MAX</u> 5 LBS <u>AVG</u> 5 LBS <u>LC</u> 5 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE	
NONE	East Labs	Solder Paste (Gold/Indium) ( CAS#: NONE	<u>name</u> gold tin	<u>ehs</u> N N	<u>%</u> 80 20	<u>cas</u> 7440-57-5 7440-31-5	SOLID (MIXTURE)	<u>MAX</u> 10 LBS <u>AVG</u> 10 LBS <u>LC</u> 0.2 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE	
NONE	East Labs	Titanium Dioxide ( CAS#: 13463-67-7	<u>name</u> titanium dioxide	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 13463-67-7	SOLID (PURE)	<u>MAX</u> 1 LBS <u>AVG</u> 1 LBS <u>LC</u> 1 LBS <u>WST</u> 0 LBS <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error	

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
9: MISC HAZARDOUS MATERIAL	East Labs	ZINC OXIDE  (  CAS#: 1314-13-2	<u>name</u> zinc oxide	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1314-13-2	SOLID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	0.25 LBS 0.25 LBS 0.25 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
9: MISC HAZARDOUS MATERIAL	East Labs	ZINC SULFIDE  (  CAS#: 1314-98-3	<u>name</u> zinc sulfide	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1314-98-3	SOLID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	4.5 LBS 4.5 LBS 4.5 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABL E GASES	West Lab	403A Super Cold 134 Plus  (  CAS#: 811-97-2	<u>name</u> 403a super cold 134 plus	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 811-97-2	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 0.25 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
NONE	West Lab	5768 Biokleensaponifer Concentrate  (  CAS#: NONE	<u>name</u> diethylene glycol monobutyl ether monoethanolami ne 1-methyl-2- pyrrolidinone	<u>ehs</u> N N N	<u>%</u> <25 <75 <5	<u>cas</u> 112-34-5 141-43-5 872-50-4	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	4 GAL 4 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
8: CORROSIVES	West Lab	Acetic Acid  (  CAS#: 64-19-7	<u>name</u> acetic acid  water	<u>ehs</u> N N	<u>%</u> 90 10	<u>cas</u> 64-19-7 7732-18-5	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	1 GAL 1 GAL 1 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Acetone	<u>name</u>	<u>chs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	8 GAL	#Error	<u>pres:</u> AMB	#Error
		( )	acetone	N	100	67-64-1		<u>AVG</u>	8 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
		CAS#: 67-64-1						<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	West Lab	BIOACT EC-ULTRA	<u>name</u>	<u>chs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u> AMB	#Error
		( )	isopropyl	N	95-99	110-27-0		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
			myristate	N	1	9003-11-6		<u>LC</u>	1 GAL			
			potassium					<u>WST</u>	0 GAL			
		CAS#: NONE	tetradecanate]					<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
5.1: OXIDIZING SUBSTANCES	West Lab	C-35 Gold Etch	<u>name</u>	<u>chs</u>	<u>%</u>	<u>cas</u>	SOLID (MIXTURE)	<u>MAX</u>	0.5 Lbs	#Error	<u>pres:</u> AMB	#Error
		(Film Gold Etch)	iodine	N	100	7553-56-2		<u>AVG</u>	0.5 Lbs		<u>temp:</u> AMB	
			potassium iodide	N		7681-11-0		<u>LC</u>	0.25 Lbs			
								<u>WST</u>	0 Lbs			
		CAS#: NONE						<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Cee Bee C-105 HF	<u>name</u>	<u>chs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
		( )	methylene	N	20	75-09-2		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
			chloride					<u>LC</u>	1 GAL			
			toluene	N	10	108-88-3		<u>WST</u>	0 GAL			
		CAS#: NONE	aromatic	n	60	8030-30-6		<u>DAYS</u>	365			
			petroleum					<u>CUR</u>	N/A			
			benzene									
			sulfonic acid									

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Diethylene Glycol Dimethyl Ether ( CAS#: 111-96-6	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	0.25 GAL	#Error	<u>pres:</u> AMB	#Error
			diethylene glycol	Y	100	111-96-6		<u>AVG</u>	0.25 GAL		<u>temp:</u> AMB	
			dimethyl ether					<u>LC</u>	0.25 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Dynasolve 711 ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
			propylene glycol	N	--	107-98-2		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
			mono methyl ether					<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
			potassium hydroxide	N	--	1310-58-3		<u>CUR</u>	N/A			
			methanol	N	--	67-56-1						
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Dynasolve 750 ( CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	2 GAL	#Error	<u>pres:</u> AMB	#Error
			propylene glycol	N	60	107-98-2		<u>AVG</u>	2 GAL		<u>temp:</u> AMB	
			mono methyl ether					<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
			potassium hydroxide	N	5	1310-58-3		<u>CUR</u>	N/A			
			methanol	N	7	67-56-1						
NONE	West Lab	Ethylene Glycol ( CAS#: 107-21-1	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (PURE)	<u>MAX</u>	1 GAL	#Error	<u>pres:</u> AMB	#Error
			ethylene glycol	N	100	107-21-1		<u>AVG</u>	1 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
NONE	West Lab	HD3561, Hardener ( CAS#: 4246-51-9	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	0.25 GAL	#Error	<u>pres:</u> AMB	#Error
			1-polyglycol	N	100	4246-51-9		<u>AVG</u>	0.25 GAL		<u>temp:</u> AMB	
			amine					<u>LC</u>	0.25 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Heptane ( CAS#: 142-82-5	<u>name</u> heptane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 142-82-5	LIQUID (PURE)	<u>MAX</u> 1 GAL <u>AVG</u> 1 GAL <u>LC</u> 0.25 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Hexane ( CAS#: 38661-72-2	<u>name</u> hexane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 38661-72-2	LIQUID (PURE)	<u>MAX</u> 1.25 GAL <u>AVG</u> 1.25 GAL <u>LC</u> 0.25 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	HYDROTREATED HEAVY PARAFFINIC DISTILLATE ( CAS#: 64742-54-7	<u>name</u> oil, severely refined paraffinic distillate <u>ehs</u> N <u>%</u> 100 <u>cas</u> 64742-54-7	LIQUID (MIXTURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Isopropyl Alcohol ( CAS#: 67-63-0	<u>name</u> isopropyl alcohol <u>ehs</u> N <u>%</u> 100 <u>cas</u> 67-63-0	LIQUID (PURE)	<u>MAX</u> 2 GAL <u>AVG</u> 2 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Methanol ( CAS#: 67-56-1	<u>name</u> methanol <u>ehs</u> N <u>%</u> 100 <u>cas</u> 67-56-1	LIQUID (PURE)	<u>MAX</u> 5 GAL <u>AVG</u> 5 GAL <u>LC</u> 1 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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NONE	West Lab	Miscellaneous Epoxies  ( )  CAS#: NONE	<u>name</u> miscellaneous epoxies	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	2 GAL 2 GAL 2 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
NONE	West Lab	Miscellaneous LED Colorants  ( )  CAS#: NONE	<u>name</u> miscellaneous led colorants	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	20 LBS 20 LBS 1 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
NONE	West Lab	Miscellaneous Silicones  ( )  CAS#: NONE	<u>name</u> methyltriacetoxysilane octamethylcyclotetrasiloxane ps340  silica fumed	<u>ehs</u> N	<u>%</u> 5	<u>cas</u> 4253-34-3 556-67-2 70131-67-8	LIQUID (MIXTURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	2 LBS 2 LBS 0.2205 LBS 0 LBS 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE
2.2: NONFLAMMABLE GASES	West Lab	Nitrogen  ( )  CAS#: 7727-37-9	<u>name</u> nitrogen	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	230 CUFT 230 CUFT 230 CUFT 0 CUFT 365 N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	West Lab	Octane  ( )  CAS#: 296-98-8	<u>name</u> octane	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 296-98-8	LIQUID (PURE)	<u>MAX</u> <u>AVG</u> <u>LC</u> <u>WST</u> <u>DAYS</u> <u>CUR</u>	0.25 GAL 0.25 GAL 0.25 GAL 0 GAL 365 N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	T-12	Diesel Fuel ( CAS#: 68476-34-6	<u>name</u> diesel fuel  APSD	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 68476-34-6	LIQUID (PURE)	<u>MAX</u> 240 GAL <u>AVG</u> 240 GAL <u>LC</u> 240 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	T-15	Diesel Fuel ( CAS#: 68476-34-6	<u>name</u> diesel fuel	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 68476-34-6	LIQUID (PURE)	<u>MAX</u> 12000 GAL <u>AVG</u> 5000 GAL <u>LC</u> 12000 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error
2.1: FLAMMABLE GASES	T9	Hydrogen, Liquid ( CAS#: 1333-74-0	<u>name</u> hydrogen, liquid	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 1333-74-0	LIQUID (PURE)	<u>MAX</u> 840000 CUFT <u>AVG</u> 840000 CUFT <u>LC</u> 420000 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> CRYO	#Error
2.2: NONFLAMMABL E GASES	T9	Nitrogen, Liquid ( CAS#: 7727-37-9	<u>name</u> nitrogen, liquid	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 7727-37-9	LIQUID (PURE)	<u>MAX</u> 838098 CUFT <u>AVG</u> 838098 CUFT <u>LC</u> 838098 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> CRYO	#Error
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	W16	Waste Stripper Solution ( CAS#: NONE	<u>name</u> waste stripper solution	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 718 GAL <u>AVG</u> 500 GAL <u>LC</u> 718 GAL <u>WST</u> 21600 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	#Error

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NONE	West Lab	Oil (hydrocarbon) ( CAS#: NONE	<u>name</u> oil (hydrocarbon)	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 5 GAL <u>AVG</u> 5 GAL <u>LC</u> 5 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> AMB <u>temp:</u> AMB	NONE	
2.1: FLAMMABLE GASES	West Lab	Paint, Spray ( CAS#: NONE	<u>name</u> paint, spray	<u>ehs</u> N	<u>%</u> 100	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u> 4.5 GAL <u>AVG</u> 4.5 GAL <u>LC</u> 0.75 GAL <u>WST</u> 0 GAL <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error	

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3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	W2	Waste Solvent (Empty on Standby)  CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1200 GAL	#Error	<u>pres:</u> AMB	#Error
			waste solvent	N	100			<u>AVG</u>	0 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1200 GAL			
								<u>WST</u>	0 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	W3	Waste Solvent (  CAS#: NONE	<u>name</u>	<u>ehs</u>	<u>%</u>	<u>cas</u>	LIQUID (MIXTURE)	<u>MAX</u>	1200 GAL	#Error	<u>pres:</u> AMB	#Error
			waste solvent	N	100			<u>AVG</u>	500 GAL		<u>temp:</u> AMB	
								<u>LC</u>	1200 GAL			
								<u>WST</u>	20000 GAL			
								<u>DAYS</u>	365			
								<u>CUR</u>	N/A			

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2.2: NONFLAMMABLE GASES	103	Argon, Liquid ( CAS#: 7440-37-1	<u>name</u> argon, liquid <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7440-37-1	GAS (PURE)	<u>MAX</u> 5764 CUFT <u>AVG</u> 5764 CUFT <u>LC</u> 5764 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> CRYO	#Error
2.3: TOXIC GASES	103	Chlorine 100% ( CAS#: 7782-50-5	<u>name</u> chlorine 100% <u>ehs</u> Y <u>%</u> 100 <u>cas</u> 7782-50-5	GAS (PURE)	<u>MAX</u> 486 CUFT <u>AVG</u> 486 CUFT <u>LC</u> 486 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	103	Helium ( CAS#: 7440-59-7	<u>name</u> helium <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7440-59-7	GAS (PURE)	<u>MAX</u> 77 CUFT <u>AVG</u> 77 CUFT <u>LC</u> 77 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.3: TOXIC GASES	103	Hydrogen Chloride 100% ( CAS#: 7647-01-0	<u>name</u> hydrogen chloride 100% <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7647-01-0	GAS (PURE)	<u>MAX</u> 13992 CUFT <u>AVG</u> 11660 CUFT <u>LC</u> 583 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	103	Nitrogen ( CAS#: 7727-37-9	<u>name</u> nitrogen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 2990 CUFT <u>AVG</u> 2990 CUFT <u>LC</u> 230 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.2: NONFLAMMABL E GASES	105	Nitrogen ( CAS#: 7727-37-9	<u>name</u> nitrogen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 4600 CUFT <u>AVG</u> 3910 CUFT <u>LC</u> 230 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.3: TOXIC GASES	106	Arsine 100% ( CAS#: 7784-42-1	<u>name</u> arsine 100% <u>ehs</u> Y <u>%</u> 100 <u>cas</u> 7784-42-1	GAS (PURE)	<u>MAX</u> 3750 CUFT <u>AVG</u> 3000 CUFT <u>LC</u> 150 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABL E GASES	106	Nitrogen ( CAS#: 7727-37-9	<u>name</u> nitrogen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 11500 CUFT <u>AVG</u> 9200 CUFT <u>LC</u> 230 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.3: TOXIC GASES	106	Phosphine 10% in Hydrogen ( CAS#: NONE	<u>name</u> phosphine hydrogen <u>ehs</u> Y N <u>%</u> 10 90 <u>cas</u> 7803-51-2 133-74-0	GAS (MIXTURE)	<u>MAX</u> 5080 CUFT <u>AVG</u> 4572 CUFT <u>LC</u> 254 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABL E GASES	106	Silane 100 ppm in Argon ( CAS#: NONE	<u>name</u> silane argon <u>ehs</u> N N <u>%</u> 0.01 99.99 <u>cas</u> 7803-62-5 7440-37-1	GAS (MIXTURE)	<u>MAX</u> 3322 CUFT <u>AVG</u> 3322 CUFT <u>LC</u> 302 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.2: NONFLAMMABLE GASES	106	Tetrafluoromethane (Halocarbon 14) CAS#: 75-73-0	<u>name</u> tetrafluoromethane <u>ehs</u> N <u>%</u> 100 <u>cas</u> 75-73-0	GAS (PURE)	<u>MAX</u> 308 CUFT <u>AVG</u> 308 CUFT <u>LC</u> 308 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.2: NONFLAMMABLE GASES	107	Nitrogen ( ) CAS#: 7727-37-9	<u>name</u> nitrogen <u>ehs</u> N <u>%</u> 100 <u>cas</u> 7727-37-9	GAS (PURE)	<u>MAX</u> 3450 CUFT <u>AVG</u> 3220 CUFT <u>LC</u> 230 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.3: TOXIC GASES	107	Phosphine 100% ( ) CAS#: 7803-51-2	<u>name</u> phosphine 100% <u>ehs</u> Y <u>%</u> 100 <u>cas</u> 7803-51-2	GAS (PURE)	<u>MAX</u> 9576 CUFT <u>AVG</u> 7524 CUFT <u>LC</u> 342 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.1: FLAMMABLE GASES	107	Silane 25% ppm in Helium ( ) CAS#: NONE	<u>name</u> silane helium <u>ehs</u> N N <u>%</u> 25 75 <u>cas</u> 7803-62-5 7440-59-7	GAS (MIXTURE)	<u>MAX</u> 302 CUFT <u>AVG</u> 302 CUFT <u>LC</u> 302 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error
2.3: TOXIC GASES	Bay A	Chlorine 100% ( ) CAS#: 7782-50-5	<u>name</u> chlorine 100% <u>ehs</u> Y <u>%</u> 100 <u>cas</u> 7782-50-5	GAS (PURE)	<u>MAX</u> 486 CUFT <u>AVG</u> 486 CUFT <u>LC</u> 486 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error	<u>pres:</u> > AMB <u>temp:</u> AMB	#Error

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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*Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies*

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.2: NONFLAMMABLE GASES	Bay B	<div><div></div><div>Nitrogen</div><div>( )</div><div>CAS#: 7727-37-9</div></div>	<div><div><u>name</u></div><div>nitrogen</div></div>	<div><div><u>ehs</u></div><div>N</div></div>	<div><div><u>%</u></div><div>100</div></div>	<div><div><u>cas</u></div><div>7727-37-9</div></div>	GAS (PURE)	<div><div><u>MAX</u></div><div>2300 CUFT</div></div>	<div><div><u>AVG</u></div><div>2300 CUFT</div></div>	#Error	<div><div><u>pres:</u></div><div>&gt; AMB</div></div>	#Error
							<div><div><u>LC</u></div><div>230 CUFT</div></div>	<div><div><u>WST</u></div><div>0 CUFT</div></div>		<div><div><u>temp:</u></div><div>AMB</div></div>		
							<div><div><u>DAYS</u></div><div>365</div></div>	<div><div><u>CUR</u></div><div>N/A</div></div>				
2.2: NONFLAMMABLE GASES	Bay B	<div><div></div><div>Oxygen</div><div>( )</div><div>CAS#: 7782-44-7</div></div>	<div><div><u>name</u></div><div>oxygen</div></div>	<div><div><u>ehs</u></div><div>N</div></div>	<div><div><u>%</u></div><div>100</div></div>	<div><div><u>cas</u></div><div>7782-44-7</div></div>	GAS (PURE)	<div><div><u>MAX</u></div><div>498 CUFT</div></div>	<div><div><u>AVG</u></div><div>498 CUFT</div></div>	#Error	<div><div><u>pres:</u></div><div>&gt; AMB</div></div>	#Error
							<div><div><u>LC</u></div><div>249 CUFT</div></div>	<div><div><u>WST</u></div><div>0 CUFT</div></div>		<div><div><u>temp:</u></div><div>AMB</div></div>		
							<div><div><u>DAYS</u></div><div>365</div></div>	<div><div><u>CUR</u></div><div>N/A</div></div>				
2.3: TOXIC GASES	Bay B	<div><div></div><div>Phosphine 10% in Hydrogen</div><div>( )</div><div>CAS#: NONE</div></div>	<div><div><u>name</u></div><div>phosphine</div></div>	<div><div><u>ehs</u></div><div>Y</div></div>	<div><div><u>%</u></div><div>10</div></div>	<div><div><u>cas</u></div><div>7803-51-2</div></div>	GAS (MIXTURE)	<div><div><u>MAX</u></div><div>3302 CUFT</div></div>	<div><div><u>AVG</u></div><div>2032 CUFT</div></div>	#Error	<div><div><u>pres:</u></div><div>&gt; AMB</div></div>	#Error
			<div><div><u>name</u></div><div>hydrogen</div></div>	<div><div><u>ehs</u></div><div>N</div></div>	<div><div><u>%</u></div><div>90</div></div>	<div><div><u>cas</u></div><div>133-74-0</div></div>		<div><div><u>LC</u></div><div>254 CUFT</div></div>		<div><div><u>temp:</u></div><div>AMB</div></div>		
							<div><div><u>WST</u></div><div>0 CUFT</div></div>	<div><div><u>DAYS</u></div><div>365</div></div>				
							<div><div><u>CUR</u></div><div>N/A</div></div>					
2.3: TOXIC GASES	Bay B	<div><div></div><div>Phosphine 100%</div><div>( )</div><div>CAS#: 7803-51-2</div></div>	<div><div><u>name</u></div><div>phosphine 100%</div></div>	<div><div><u>ehs</u></div><div>Y</div></div>	<div><div><u>%</u></div><div>100</div></div>	<div><div><u>cas</u></div><div>7803-51-2</div></div>	GAS (PURE)	<div><div><u>MAX</u></div><div>4104 CUFT</div></div>	<div><div><u>AVG</u></div><div>2736 CUFT</div></div>	#Error	<div><div><u>pres:</u></div><div>&gt; AMB</div></div>	#Error
							<div><div><u>LC</u></div><div>342 CUFT</div></div>	<div><div><u>WST</u></div><div>0 CUFT</div></div>		<div><div><u>temp:</u></div><div>AMB</div></div>		
							<div><div><u>DAYS</u></div><div>365</div></div>	<div><div><u>CUR</u></div><div>N/A</div></div>				
2.2: NONFLAMMABLE GASES	Bay B	<div><div></div><div>Silane 10 ppm in Argon</div><div>( )</div><div>CAS#: NONE</div></div>	<div><div><u>name</u></div><div>silane</div></div>	<div><div><u>ehs</u></div><div>N</div></div>	<div><div><u>%</u></div><div>0.0017</div></div>	<div><div><u>cas</u></div><div>7803-62-5</div></div>	GAS (MIXTURE)	<div><div><u>MAX</u></div><div>472 CUFT</div></div>	<div><div><u>AVG</u></div><div>472 CUFT</div></div>	#Error	<div><div><u>pres:</u></div><div>&gt; AMB</div></div>	#Error
			<div><div><u>name</u></div><div>argon</div></div>	<div><div><u>ehs</u></div><div>N</div></div>	<div><div><u>%</u></div><div>99.9997</div></div>	<div><div><u>cas</u></div><div>440-37-1</div></div>		<div><div><u>LC</u></div><div>236 CUFT</div></div>		<div><div><u>temp:</u></div><div>AMB</div></div>		
							<div><div><u>WST</u></div><div>0 CUFT</div></div>	<div><div><u>DAYS</u></div><div>N/A</div></div>				
							<div><div><u>CUR</u></div><div>N/A</div></div>					

Acronyms: MAX: Maximum Daily Amount; AVG: Average Daily Amount; DAYS: Days On Site; LC: Largest Container; CUR: Curies

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Facility ID#:

DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS	PHYSICAL STATE	QUANTITIES	STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.2: NONFLAMMABLE GASES	Bay B	Silane 100 ppm in Argon  ( )  CAS#: NONE	<u>name</u> silane  argon  N	<u>ehs</u> N	<u>%</u> 0.01 <u>cas</u> 7803-62-5  99.997440-37-1	GAS (MIXTURE)	<u>MAX</u> 3926 CUFT <u>AVG</u> 3926 CUFT <u>LC</u> 302 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error  pres: > AMB temp: AMB
2.3: TOXIC GASES	Bay C	Arsine 100%  ( )  CAS#: 7784-42-1	<u>name</u> arsine 100%	<u>ehs</u> Y	<u>%</u> 100 <u>cas</u> 7784-42-1	GAS (PURE)	<u>MAX</u> 450 CUFT <u>AVG</u> 450 CUFT <u>LC</u> 150 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error  pres: > AMB temp: AMB
2.3: TOXIC GASES	Bay C	Phosphine 100%  ( )  CAS#: 7803-51-2	<u>name</u> phosphine 100%	<u>ehs</u> Y	<u>%</u> 100 <u>cas</u> 7803-51-2	GAS (PURE)	<u>MAX</u> 4104 CUFT <u>AVG</u> 2736 CUFT <u>LC</u> 342 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error  pres: > AMB temp: AMB
2.2: NONFLAMMABLE GASES	Bay C	Silane 1.3% in Helium  ( )  CAS#: NONE	<u>name</u> silane  helium	<u>ehs</u> N	<u>%</u> 1.3 <u>cas</u> 7803-62-5  98.7 7440-59-7	GAS (MIXTURE)	<u>MAX</u> 3926 CUFT <u>AVG</u> 3926 CUFT <u>LC</u> 302 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error  pres: > AMB temp: AMB
2.1: FLAMMABLE GASES	Bay C	Silane 100 ppm in Hydrogen  ( )  CAS#: NONE	<u>name</u> silane  hydrogen	<u>ehs</u> N	<u>%</u> 0.01 <u>cas</u> 7803-62-5  99.99 133-74-0	GAS (MIXTURE)	<u>MAX</u> 236 CUFT <u>AVG</u> 236 CUFT <u>LC</u> 236 CUFT <u>WST</u> 0 CUFT <u>DAYS</u> 365 <u>CUR</u> N/A	#Error  pres: > AMB temp: AMB

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DOT HAZ CLASS	Location	CHEMICAL NAME (COMMON NAME)	HAZARDOUS COMPONENTS				PHYSICAL STATE	QUANTITIES		STORAGE CONTAINERS	STORAGE CODES	SARA CATEGORIES
2.2: NONFLAMMABLE GASES	Bulk NH3 Pad	Ammonia 100% ( CAS#: 7664-41-7	<u>name</u> ammonia 100%	<u>ehs</u> Y	<u>%</u> 100	<u>cas</u> 7664-41-7	LIQUID (PURE)	<u>MAX</u> 1216720 CUFT	#Error		<u>pres:</u> > AMB <u>temp:</u> > AMB	#Error
								<u>AVG</u> 608360 CUFT				
								<u>LC</u> 608360 CUFT				
								<u>WST</u> 0 CUFT				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				
3: FLAMMABLE AND COMBUSTIBLE LIQUIDS	Under Generator	Diesel Fuel ( CAS#: 68476-34-6	<u>name</u> diesel fuel	<u>ehs</u> N	<u>%</u> 100	<u>cas</u> 68476-34-6	LIQUID (PURE)	<u>MAX</u> 250 GAL	#Error		<u>pres:</u> AMB <u>temp:</u> AMB	#Error
								<u>AVG</u> 250 GAL				
								<u>LC</u> 250 GAL				
								<u>WST</u> 0 GAL				
								<u>DAYS</u> 365				
								<u>CUR</u> N/A				

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# PHILIPS

## Emergency Response Team Program Plan



370 West Trimble Road  
San Jose, California 95131  
January 20, 2012



**LUMILEDS**  
LIGHT FROM SILICON VALLEY

EVACUATION COORDINATOR.....	20
SAFETY OFFICER .....	21
PUBLIC INFORMATION OFFICER .....	22
DECON TEAM LEADER .....	23
SECURITY LEADER .....	24
STAGING AREA MANAGER .....	25
ENTRY TEAM LEADER .....	26
ENTRY TEAM.....	26
ERT DECON TEAM CHECKLIST ROLES.....	27
ERT ENTRY TEAM .....	28
SUIT UP CHECKLIST.....	28
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## C. ERT RESPONSE TO CALL-OUT

Upon being paged, team members will group at the designated area and await instructions from the IC.

## D. MERT RESPONSE TO CALL-OUT

In a medical emergency, the MERT will respond to the scene of the emergency, bringing supplies to that location.

## E. ERT RESPONSE TO BUILDING EVACUATION

The ERT and MERT will report to the Building 91 flagpole to await further instructions from the IC.

## ***IV. MEDICAL EMERGENCY***

### A. MEDICAL COVERAGE

Emergency coverage will be provided by the site OHN and/or shift Medical Emergency Response Team.

### B. OHN/MERT Actions for Medical Emergencies Response

The OHN or MERT members arriving at the scene will assume charge of the injured person(s). She/he will ensure that the following takes place:

1. Assess the victim's condition.
2. Assign first aid support roles, as needed.
3. Ensure that the patient's safety is the first priority throughout the incident.
4. Ensure that a MERT member is with the victim at all times.
5. Inform SRC/IC whether or not an ambulance is required:
  - (a) It is important to tell the 911 operator the suspected nature of the medical emergency.
  - (b) Confirm with the SRC Operator/IC that an ambulance was contacted and ask for arrival time.
6. Keep Incident Commander updated.
7. Emergency care will be provided to victim(s) until they are released by the OHN/MERT.

### C. IC's Actions for Medical Emergencies Response

Upon arriving at the scene, the Incident Commander will assume procedural charge of the emergency. He/she will ensure that the following takes place:

1. Ensure that the patient's safety is the first priority throughout the incident.
2. Ensure that the MERT members responding to the incident is thoroughly protected against all injurious or hazardous conditions.
3. Ensure that an OHN, MERT, or ERT member is with the victim at all times.

2. Determine whether ERT should be called out.
3. Establish a command post in the "Cold Zone" of the incident.
4. The command post will function as a communication center. The Incident Commander will be the overall authority and must remain stationed at the Command Post. All communications and decisions will come from this source.
5. Assign roles (Safety, Operations, Security, etc.) as needed.
6. Decide on necessity of shutdown, evacuation, search and rescue.

## C. Evaluate Need for Evacuation

1. Evacuate anyone present in the "Hot or Warm Zone" of the Incident.
2. Evaluate if the building needs to be evacuated by considering the following questions:
  - a. Use alarm system(s) to determine the need for evacuation.
  - b. Should building air intakes be closed?
  - c. Should any pipe valves be closed?
  - d. If toxic gases are involved, determine wind direction and direct all personnel upwind for their protection.
  - e. Should other hazardous or non-compatible material be quickly moved to another location?
  - f. Should any electrical sources be shut off?
3. ERT members will assist in any evacuations. Posted evacuation routes in work areas will be used during evacuations except when incident activities or zones block posted evacuation routes. In these cases, employees must be rerouted to alternate evacuation routes.

## D. Securing the Area

1. Hot and Warm zones need to be determined based on nature of incident. These off-limit areas surrounding the incident should be cordoned off immediately with barrier tape and traffic cones. Stairways and elevators leading to an off-limit area should also be secured.
2. Site Security, along with area's managers, should assist in monitoring these boundaries so only authorized personnel are allowed to enter.

## E. Entry Team

A buddy team consisting of two Entry Team members (two backup ready to assist) should enter the hazardous area as soon as possible to identify the spilled product and its hazards.

1. These two entry team members should be equipped with full protective suits and respiratory protection as needed.
2. Personal protection and equipment to be used should be determined by the IC and the Safety Officer.

## F. Containment/Spill Cleanup for Large Spills Greater Than 2' Diameter (Spills less than 2' diameter may be handled locally)

1. IC establishes ERT command post in a non-hazardous location. Assesses and evaluates the emergency:

The IC determines whether the gas release is within the ERT's capabilities. If not, the San Jose Fire Department is notified. If this is the case, then ERT will assist the San Jose Fire Department, serve as a resource, and ensure personnel safety.

4. The ERT assembles at the Command Post.
5. The IC will ensure that emergency shut-off valves are activated either automatically by the Life Safety System or manually from the emergency control station in the Security Response Center.
6. Perimeter of hazard area is secured by Security and ERT. The IC will determine if additional evacuations are necessary.
7. Any rescue operations will be conducted by ERT rescue crews wearing appropriate levels of PPE. After victims are removed from the hazard area, they should be decontaminated as necessary, prior to being turned over to the OHN or MERT members for first aid.
8. For situations that require ERT entry into the affected area, the IC will assess the situation and direct the ERT members to don the appropriate PPE (based on input from the Safety Officer) for entry into the affected area. Typically the PPE requirements for entry into a toxic gas scenario would include: SCBA, chemical protective gloves, and an encapsulating suit if a corrosive environment might be anticipated.
9. The IC will select the necessary air monitoring equipment for ERT members to evaluate the source and the extent of the release (i.e. MDA TLD Gas Monitor; Micro5PID monitor).
10. In cases where a shut-off valve cannot be activated remotely from the SRC, then ERT should attempt a shutdown of the leaking gas source by closing manual valves, if this can be done without risk. Any tools or equipment that might be utilized to stop or control the gas release should be included. (Note: Only non-sparking tools may be used in conditions where flammable or explosive condition may exist).
11. ERT members may enter the affected area, only after it has been determined that they are properly protected against any threat to their health and safety, in teams of two and with one member in constant radio contact with the Operations or Entry Leader.
12. Upon entering the area the ERT members may then identify and evaluate the source of the gas leak and stop the flow of gas if they have the means of doing so and there is no apparent threat to their health and safety.
13. If a gas leak cannot be contained or treated effectively, then the EHS Department must be alerted in order to contact the appropriate regulatory agencies for notification of significant gas concentrations that might escape the boundaries of the facility and have a potential impact on the surrounding community.
14. Immediately after the emergency, once the materials are decontaminated, packaged, and labeled the Environmental Engineer/Emergency Coordinator shall provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire or explosion at the facility.
15. The ERT will restore equipment to state of readiness and document the incident response during a debriefing.

All other hazardous gas release will follow the below procedure.

1. SRC will activate the ERT, and review the Life Safety/Gas Monitoring Systems for indications of a release, noting the location and extent of the release.

results from a release, fire or explosion at the facility.

16. The ERT will restore equipment to state of readiness and document the incident response during a debriefing.

## H. Agency Notification

1. The Incident Commander should consult with the Environmental Engineer about the need to notify the agencies listed below. If such an accidental release occurs, the facility must immediately notify the local emergency planning commission and state emergency response commission for any area likely to be affected by the release. In addition, spills of CERCLA hazardous substances must also be reported to the National Response Center at 800-424-8802.
  - a. Office of Emergency Services (800-852-7550)
  - b. Regional Water Quality Board (510-622-2369)
  - c. Cal/OSHA District Office (Oakland) (510-622-2916)
  - d. Dept. of Fish & Game (707-944-5523)
  - e. BAAQMD (415-771-6000)
  - f. SJ/SC Water Pollution Control Plant (408-793-5375 or 408-945-3000)  
Sanitary Sewer Overflow (SSO) Dispatch (408-794-1900)  
SC County (408-918-3400)
  - g. Dept. of Toxic Substances Control (510-540-2122)
2. In the event of a significant fire, the San Jose Fire Department will be automatically notified via internal systems. When the Fire Department arrives on site, all Response Team efforts will come under their control. Response Team members will stand by in advisory capacity to assist where needed and directed by the Fire Department person in charge.

## VI. ERT ORGANIZATION

### A. Team Organization

1. ERT is comprised of the ERT Program Manager, Incident Commanders, OHN, MERT, Chemical Handlers, Facilities, Production and Line Maintenance personnel. The Program Manager will act as backup for the Incident Commanders.
2. In-house Support Personnel: Support groups (including environmental engineering, facilities operations/maintenance, process engineering, design engineering, etc.) consisting of persons with process, chemical and safety backgrounds and available for advice to the Incident Commander.

## VII. RESPONSIBILITIES OF TEAM MEMBERS

### A. Responsibilities of ERT Program Manager

1. Selection of team members.
2. Provides training for ERT team, both monthly training as well as 40 hour training.
3. Evaluation of team performance.

3. Coordinates Medical activities with operations during joint emergencies.
4. Passes medical information over to ambulance on arrival.

## E. Responsibilities of Entry team

1. Removes victims.
2. Identify the spill.
3. Contain the spill.
4. Assist in shutting down production equipment.
5. Decon victims, personnel and equipment.
6. Cleanup the spill.

## F. Responsibilities of ERT

1. Assist in roping off area of concern and crowd control.
2. Assist OHN or MERT in the care of injured persons.
3. Suit-up Entry Team and Decon Team.
4. Review MSDS and other reference materials.
5. Maintain emergency response equipment and supplies.

## ***VIII. RESPONSIBILITIES OF IN-HOUSE SUPPORT PERSONNEL***

Other support groups (including facilities electricians, HVAC, plumbing, engineering, process engineering, design engineering, etc.) consisting of persons with process, chemical and safety backgrounds are available for advice to the Incident Commander.

### A. Responsibilities of Health & Safety Staff

1. The Safety Liaison will act as a resource for ERT IC when present.
2. The Occupational Health Nurse will act as a resource to MERT and ERT IC when present.
3. Provide training courses and drills to ERT members and MERT, as required.
4. Notify outside regulatory agencies when required (e.g., Fire Department, Cal/OSHA, etc.).

### B. Responsibilities of SRC Staff

1. Monitor alarms.
2. Assist in evacuating affected areas.
3. Control personnel and vehicles, as directed.
4. Secure perimeters of emergency scene, as directed.
5. Direct emergency vehicles to emergency scene.
6. Assist in roping and securing off area of concern.
7. The security staff will be available to support the team in the event of an emergency in those functions that are part of their regular duties.

hours of monthly training annually.

## B. Training ERT

1. Monthly training sessions, which include review of the following (12 hrs):
  - \* Decontamination
  - \* Suit-Up
  - \* Hazardous Materials Response/Gas Releases
  - \* Personal Protective Equipment
  - \* Hazard Detection & Monitoring Devices
  - \* Incident Command System
  - \* SCBA Suit-up
  - \* Search & Rescue/Victim Handling
  - \* Fire Suppression
2. Semi-annual Drills

## C. Training MERT

1. Bi-monthly training sessions which include reviews of the following:
  - \* First Aid Training/Certification
  - \* Cardiopulmonary Resuscitation (CPR)
  - \* Bloodborne Pathogens
  - \* Basic Observation and Assessments
  - \* Vital Signs
  - \* Administration of oxygen
  - \* Interface with Professional Emergency Medical Services.
  - \* Disaster Management/Lift & Moving Patients
2. Drills
3. AED training and annual certification

## X. Document Control Log

TITLE		Philips Lumileds Emergency Response Team Program Plan		
DOCUMENT OWNER		Joyce Gee		
REV NO.	CHANGE DETAILS	INITIATED BY	AUTHORIZED BY	DATE
1.0	Updated with bulk ammonia response information	Joyce Gee	Dan Janowski	11/19/2010
2.0	Verified/updated contact names and phone numbers	Joyce Gee	Dan Janowski	1/20/2012

## LOGISTIC SECTION CHIEF CHECKLIST (IC←LOGISTICS)

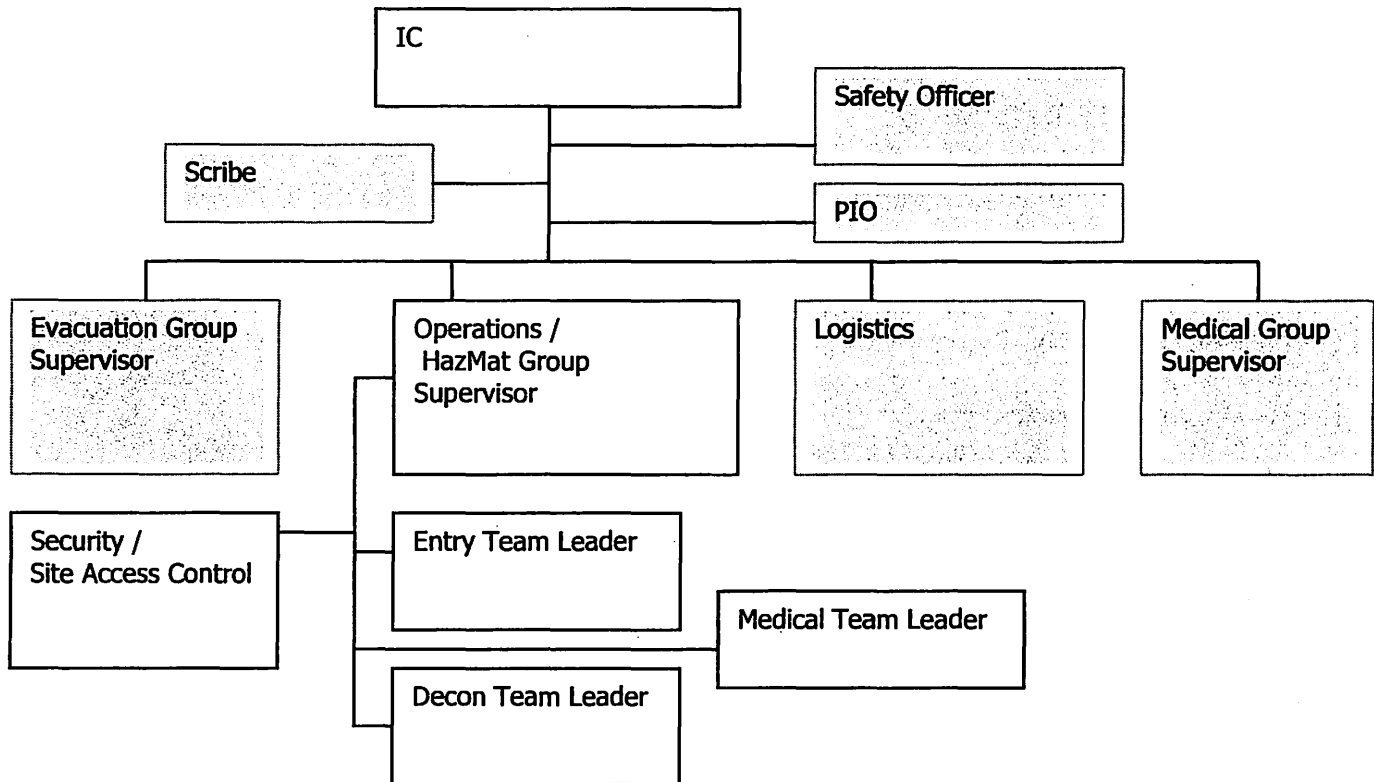
**RESPONSIBILITIES:** Responsible for providing facilities, services and material in support of the incident.

### DUTY CHECKLIST:

- ☐ Obtain situation briefing from Incident Commander
- ☐ Don Identification vest
- ☐ Appoint and brief staff as needed.
  - ☐ Security
  - ☐ Staging
- ☐ Establish location of Personnel Staging Area.
- ☐ Determine and provide logistic needs to support present and planned incident operations.
- ☐ Coordinate and process requests for additional resources.
- ☐ Advise IC on current service and support capabilities
- ☐ Confer with Incident Commander, Plans, & Operations as needed.
- ☐ Ensure general welfare and safety of Logistics Section personnel
- ☐ Forward all reports/documentation to Incident Commander.

## OPERATIONS WORKSHEET

Date:	Time:	Location:
Incident Description:		



Verify Site Access Control . . . ID Hot Warm Cold Zones - Up hill, Up Wind of hazard

Assign Entry Team Leader & Decon Team Leader

Verify Pre-entry medicals with Medical Team Leader

Verify Site Safety Plan with Safety Officer

Chemical Involved:

Chemical Hazards:

Incident Objectives:

Action Plan: Keep everyone on same page. Establish communications with Fire Dept

Signature \_\_\_\_\_

Date: \_\_\_\_\_

## SAFETY OFFICER (IC←SAFETY)

**RESPONSIBILITIES:** Responsible for monitoring and assessing hazardous and unsafe situations and developing measures for assuring personnel safety. The Safety Officer will also collect hazard information for any chemical substances likely to be experienced during the incident.

- ☐ Obtain situation briefing from Incident Commander.
- ☐ Don Identification vest/
- ☐ Identify existing and potential hazardous situations associated with the incident.
- ☐ Keep all personnel informed of existing and impending hazards.
- ☐ Complete Site Safety Plan
- ☐ Review Incident Action Plan.
- ☐ Review and brief team on Site Safety Plan, ensure sign off by IC and Operations
- ☐ Exercise emergency authority to stop and prevent unsafe actions.
- ☐ Investigate accidents occurring within incident area.
- ☐ Survey the area for dangerous situations.
- ☐ Evaluate the following items, do they pose a safety hazard, do they need to be mitigated?

### Utilities

- ☐ Natural gas.    ☐ Electrical power.
- ☐ Sewer.            ☐ Water.

### Hazardous Materials

- ☐ Toxic gasses.    ☐ Corrosives.    ☐ Oxidizers.
- ☐ Flammable gasses/liquids.
- ☐ Poisons.        ☐ Other \_\_\_\_\_

### Buildings

- ☐ Structural integrity.
- ☐ Flooding as it relates to fire control activities.
- ☐ Rupture of vessels, tanks or pipes possible dangers.
- ☐ Maintain log of activities and other pertinent information.

- ☐ Forward all reports to IC.

## DECON TEAM LEADER

**RESPONSIBILITIES:** Establish and manage Decontamination Operations. Reports to HazMat Group Supervisor, or Operations, or IC

Date:  Time Started:

1. ID Material

Hazards:

Decon Solution

Level of Protection for Decon Team:

2. (Sketch Map ON BACK) ID Hot Zone, Cold Zone, Decon Corridor  
Consider: Uphill, upwind . . . consider run-off  
ID Water Source

3. Personnel Tracking

Name DECON TEAM	Trained / Qualified	Pre suit up Meds	Time on Air	Time off Air	Post suit up meds

4. Post Incident Critique / Comments / Suggestions (use back if necessary)

Completed by:   
Name / Signature

Date:

*Return all pages to IC to complete incident report*

## **STAGING AREA MANAGER CHECKLIST (IC←LOGISTICS←STAGING)**

**RESPONSIBILITIES:** Responsible for managing all activities within the staging area.

### **DUTY CHECKLIST:**

- ☐ Obtain briefing from Logistics.
- ☐ Don identification Vest.
- ☐ Assemble all unassigned personnel in personnel Staging Area.
- ☐ Establish staging area layout.
- ☐ Determine any support needs for equipment, feeding, sanitation and security
- ☐ Take a separate count of Chemical Handlers and Support Personnel.
- ☐ Release personnel as requested by Incident Commander, Operations, Logistics or Planning.
- ☐ Request maintenance service for equipment at Staging Area as appropriate.
- ☐ Keep record of equipment released.
- ☐ Update Logistics as necessary.
- ☐ Maintain staging area in orderly condition.
- ☐ Forward all reports/documentation to the Incident Commander.

## ERT DECON TEAM CHECKLIST ROLES

1. **SPRAYER (1)** : To ensure proper wash down of contaminated person. Sprayer is only one to make initial contact.  
Name \_\_\_\_\_
2. **SCRUBBER (2)**: Applies surfactant as needed, uses scrub brushes to remove contaminant from suits. One scrubber per decon pool.  
Name(s) \_\_\_\_\_ and \_\_\_\_\_.
3. **STRIPPER (1-2)**: To properly remove all contaminated clothes from victim, as well as to assist entry team disrobe from suits. Bags all items as needed.  
Name(s) \_\_\_\_\_ and \_\_\_\_\_
3. **DECON LEADER (1)** : To ensure Decon procedures are being followed per checklist. To help remove SCBA and RADIO, and escort to Medical for observation. Reports to IC  
Name: \_\_\_\_\_

### DECON SUIT UP

- ☐ Rubber Boots.
- ☐ Suit (appropriate Level of Protection, confirm with Ops)
- ☐ Gloves.
- ☐ Respiratory Protection (SCBA or APR as needed, confirm with Ops)

### EQUIPMENT NEEDED

- |   |   |
|---|---|
| <input type="checkbox"/> Hose with spray wand     | <input type="checkbox"/> Decon Pools                        |
| <input type="checkbox"/> Water                    | <input type="checkbox"/> Decon solutions as needed          |
| <input type="checkbox"/> Trash can                | <input type="checkbox"/> Portable pump sprayer for solution |
| <input type="checkbox"/> Rolls of Plastic or tarp | <input type="checkbox"/> pH paper                           |
| <input type="checkbox"/> Trash Bags.              | <input type="checkbox"/> Chairs                             |
| <input type="checkbox"/> Buckets and brushes      |   |

### SET-UP PROCEDURES FOR DECON AREA

- ☐ Set up boundaries for entry and exit through warm zone to hot zone
- ☐ Lay down tarp
- ☐ Set up pools
- ☐ Set up tool drops
- ☐ ID water source, hook up hose, charge line
- ☐ Fill portable sprayer with water and decon solution
- ☐ Set up chairs and plastic bags at exit

### PROCEDURE STEPS

- ☐ 1 of 2 Strike Team members step into pool.
- ☐ Spray with decon solution, rinse and scrub from head to toe for approx. 5 min
- ☐ Help team member out of pool (repeat as needed in second pool with water rinse)
- ☐ Roll down suit from top down (Carefully in detail).
  - ☐ Open up back zipper.
  - ☐ Peel forward and down (away from body) including arms/gloves.
  - ☐ Monitor to help team member take off SCBA and radio.
- ☐ Escort to Medical area for observation.
- ☐ Collect contaminated equipment for disposal.
  - ☐ Label containers with contaminated clothing, pool contents per environmental

## ERT Site Safety Plan

Incident Name:		Time:	Date:
<b>Site Information</b>			
Incident Location:			
Safe Access Route to Incident Site for ERT:			
Safe Access Route to Incident Site for Emergency Services:			
Command Post Location:			
Weather Conditions:			
Wind Direction:	Speed:	Temp:	
Forecast:			
<b>Organization</b>			
Incident Commander:			
Safety:		Staging:	
Operations:		Security:	
Planning:		Medical:	
Logistics:		PIO:	
Entry Leader:		Decon Leader:	
Entry	Back-Up	Decon	
Entry	Back-Up	Decon	
Entry	Back-Up	Decon	
Entry	Back-Up	Decon	
<b>Hazard Evaluation</b>			
Chemical Name(s):			
Chemical Hazard(s):			
<b>Incident Action Plan / Objectives</b>			
<b>Safety</b>			
Safety Precautions:			
<b>Monitoring</b>			
LEL instrument(s):	[   ] continuous, or:		
O2 instrument(s):	[   ] continuous, or:		
Toxicity /PPM instrument(s):	[   ] continuous, or:		
pH:	Fluoride:		

## **APPENDIX B**

### **HAZARDOUS MATERIAL EMERGENCY RESPONSE CONTRACTORS/SUPPLIES/EQUIPMENT**

#### **CONTRACTORS**

1. Decon Env. Services  
23490 Connecticut Street  
Hayward, CA 94545  
Emergency 24 hr.: 800-925-4994  
Ron Reynolds (Dispatch): 510-750-4905  
Ken Haskell: 510-385-5612  
**Services:** Emergency Decontamination, Waste Disposal
  
2. Clean Harbors Env. Services  
1040 Commercial Street  
San Jose, CA 95112  
Phone: 408-451-5000  
**Services:** Waste Disposal

## **APPENDIX C**

### **HAZARDOUS GAS RELEASE RESPONSE PROCEDURES**

For ammonia gas release related to the bulk ammonia system, the ERT, IC, or the SRC will contact Air Products to assist with emergency response. Air Products 24-hour emergency number is: 800-769-9117.

For hazardous gas release situations, the following procedures should be followed by personnel involved in the incident. These employees may include but are not limited to: Materials Handlers, Line Maintenance, Facilities Maintenance, and the Gas Vendors or Suppliers. The scenarios covered in the context of this procedure include two basic scenarios:

- 1) Gas releases from a cylinder external to a exhausted gas cabinet; and
- 2) Gas releases from cylinder or gas panel in an exhausted gas cabinet.

#### **I. Gas cylinder release outside of an exhausted enclosure**

Gas cylinder leaks outside of exhausted enclosures would typically fall into one of the three following categories: 1) upon initial receipt of the cylinder from the supplier; 2) while transporting the cylinder to or from a storage area or cabinet for use; and 3) at a cylinder storage location. The emergency action plan for each of situations is basically the same and should include at a minimum the following:

1. Immediately evacuate the area, and call x2222 from a safe location. Information to the SRC operator shall include:
  - a. The type of hazardous gas (concentration and any carrier gas if known).
  - b. The gas vendor or supplier
  - c. The location of the cylinder
  - d. Estimation of the extent or rate of release (RFO Size)
  - e. Is fire involved?
2. SRC will activate the ERT Incident Command System, make the appropriate notification, and locate the emergency phone contact for the gas suppliers.
3. The ERT IC shall establish the Command post in a non-hazardous location and complete a hazard assessment based on the identity and nature of the released gas (review MSDS and other information sources).
4. The initial responder, if not a member of ERT, should stand by to provide technical support and any specific details of the situation to the ERT IC.
5. The ERT IC determines which area(s) to be evacuated and ensure that personnel are evacuated to an area up wind of the gas release. The perimeter of hazard area is to be secured by SRC Personnel under the direction of ERT.
6. The cylinder supplier's emergency response team should then be notified immediately to assist with the control and containment of the release and to arrange emergency transport of the cylinder off of the site.
7. If there is any potential of the gas release escaping from the boundaries of the site, then the notification of all appropriate external agencies must be made (see Emergency Notification Call List; site EHS representatives should advise IC on specific agency notifications; at a minimum the local fire department and the California Office of Emergency Services.

## APPENDIX C (cont.)

2. If personnel in the area are aware of a gas release and a local or site evacuation is not in progress, then the initial responder should activate the local ESO and then call x2222 from a safe location, remote from the gas cabinet and provide the SRC Operator with the following information:
  - a. The type of hazardous gas (concentration and any carrier gas if known).
  - b. The gas cabinet number (or identifier) and location.
  - c. The gas vendor or supplier.
  - d. Estimation of the extent or rate-of-release (RFO Size).
  - e. Is fire involved?

SRC will activate the ERT Incident Commands System, make the appropriate notifications, and locate the emergency phone contact for the gas suppliers.

If the initial responder (at the scene) is not a member of the ERT, they should report to the Security Operations Center to provide details and technical support to the ERT IC.

5. The ERT IC shall establish the Command Post in a non-hazardous location and complete a hazard assessment based on the identity and nature of the released gas (review MSDS and other information sources).
6. If an evacuation was not automatically annunciated, then the ERT IC determines which area(s) to be evacuated and ensure that personnel are evacuated to an area up wind or otherwise isolated from the gas release. The perimeter of the hazard area is to be secured by ERT. The ERT IC shall monitor gas concentrations remotely and validate whether emergency shut-off devices have been activated.
  - a. If the gas concentration diminishes relatively quickly over time, then the source of the gas release can most probably be attributed to a breach in the gas panel piping system (downstream from the shut-off device). In these cases an ERT entry team can respond to the area after the gas concentrations have stabilized below the TLV while using the appropriate level of PPE to investigate and validate the gas concentrations in the area (breathing zone) and gas cabinet using a portable gas detection device. The main cylinder valve should be turned off and any obvious sources of leakage should be noted at this time. If the concentrations return to a safe level and stabilize, the ERT IC may authorize the area for re-entry. At this point the process personnel can be contacted to perform a detailed incident investigation.
  - b. If the gas concentrations remain consistently elevated even after the emergency shut-off has been confirmed, then the source of the gas release is most probably somewhere upstream from the shutoff device. In these situations, unless the gas release potentially poses a serious threat to personal, property or the community, allowing the cylinder to continue venting in the exhausted cabinet is the most appropriate ERT action plan. The situation should be monitored closely from a remote location and the Environmental Department must be made aware of the situation in order to determine if outside agency notifications are necessary and confirm that one-half IDLH levels at the treatment system exhaust stacks are not exceeded.
7. After the cylinder leak has either been contained or removed from the site, the evacuated zones shall be monitored and verified as safe for re-entry by protected ERT personnel using the appropriate gas detection equipment.

## APPENDIX D

### HAZARDOUS GAS RELEASE RESPONSE CHECKLIST (Abbreviated Format)

#### A. Gas Cylinder Release Outside Gas Cabinet

Evacuate Area & Call x2222 (Gas type; vendor; location; flash/fire; estimates)

Activate ERT Incident Command System

Establish ERT Command Post

Make any necessary notifications (internal [e.g. Environmental and Safety contacts] or external)

Contact Gas Vendor

If ammonia release from the bulk ammonia system, contact Air Products for emergency response.

Air Products 24-hour emergency number: 800-769-9117.

Confirm Evacuation Process and Isolation of Hazard

Complete Hazard Assessment (Evaluate risks to personnel, facility, and community).

Prepare ERT Entry Team

Establish PPE Requirements

Decontamination Set-up

Monitoring Needs

Equipment Needs (flash protection for flammable situations, radios, hand tools, etc.)

Develop Entry Plan

Routes of Entry/Escape

Rescue Procedures; Victim Decontamination

Placement of Cylinder in a Leaker Cabinet or

Cylinders Involving Flame - Isolate and Cool Cylinder

Control Leak Source if Feasible

Coordinate and Assist Gas Vendor ERT as Necessary

Ensure Hazards are Eliminated Before Reentry

## APPENDIX D (cont)

### C. Off-line Gas Cylinder Release Inside of Gas Cabinet

Evacuate Area, & Call x2222 (Gas type; vendor; location; flash/fire; estimates)

Activate ERT Incident Command System

Establish ERT Command Post

Make any necessary notifications (internal [e.g. Environmental and Safety contacts] or external)

Confirm Employee Evacuation and Isolation of Hot Zone

Complete Hazard Assessment (Risks to personnel, facility, & community?)

Identify Source if Possible (Cylinder or Panel?)

Monitor Gas Concentrations Remotely

Prepare ERT Entry Team

Establish PPE Requirements

Decontamination Set-up

Monitoring Needs

Equipment Needs (Flash resistant for Flammables, radios, hand tools)

Develop Entry Plan

Routes of Entry/Escape

Rescue Procedures; Victim Decontamination

Leave Cylinder in Cabinet

Control Leak Source if Feasible

Coordinate and Assist Gas Vendor ERT as Necessary

Ensure Hazards are Eliminated Before Reentry

## APPENDIX F

### **MERT Response to an Ammonia Release Health Care Facilities**

Route of exposure: Inhalation

Toxicology: Irritant of the eyes, respiratory tract and skin. In high concentrations: corneal irritation and upper respiratory obstruction.

Symptoms: Burning eyes, mouth, and throat; nasal dryness; difficulty breathing and airway obstruction in severe cases. Symptoms are usually immediate.

Note: Because ammonia is very irritating with a low odor threshold, victims who are able will likely escape.

Upon arrival at the scene: Request estimate of length of exposure and concentration from victim and/or ERT.

Immediate first aid includes:

1. Ensure employee has been decontaminated appropriately
2. ABC's
3. Administer oxygen
4. Assess for chemical inhalation symptoms, possible chemical burns and other injuries
5. Confirm estimate of length of exposure and concentration from victim
6. If chemical burns found, flush areas with normal saline
7. Treat other injuries as appropriate per first aid protocols
8. Refer for further medical evaluation

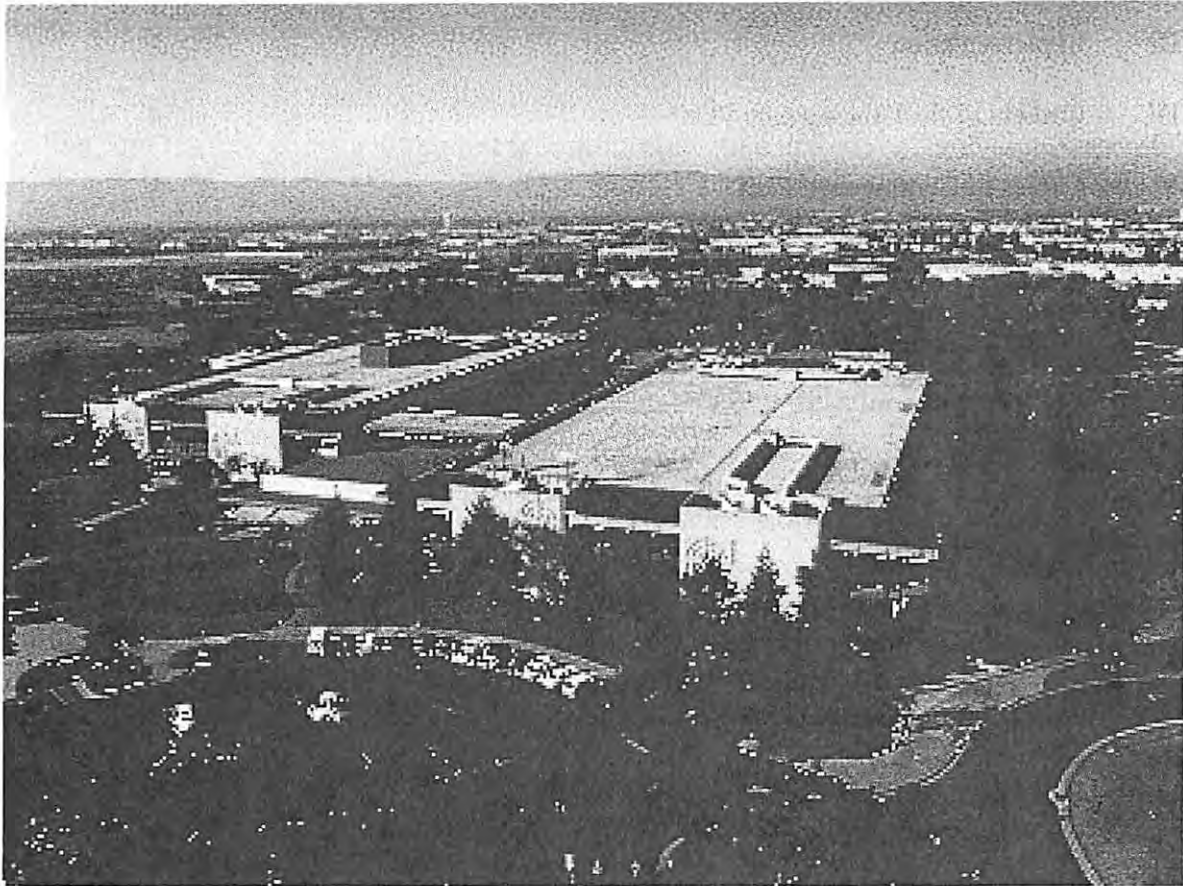
Medical Referral: Alliance Clinic if symptoms are mild  
911 if respiratory difficulty or other severe symptoms

Health Care Facilities:

Alliance Clinic  
2737 Walsh Avenue  
Santa Clara  
408-228-8400

O'Connor Hospital  
2104 Forest Avenue  
San Jose  
408-947-2666

# PHILIPS LUMILEDS LIGHTING COMPANY



## CONTINGENCY PLAN

**370 West Trimble Road  
San Jose, CA 95131**

## CONTINGENCY PLAN FOR HAZARDOUS WASTE GENERATORS

### I. PURPOSE [66265.51(a)]

This contingency plan is designed to minimize the hazards to human health and the environment from fires, explosions or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.

### II. RELATIONSHIP OF THIS CONTINGENCY PLAN TO SITE EMERGENCY PLAN

Lumileds Lighting has a comprehensive Emergency Procedure Manual that covers responses to all types of emergencies throughout the site. These Emergency Procedures include site emergencies that are under the direction of the ERT Incident Commander.

The ERT Incident Commander is responsible for planning, directing, and coordinating the actions of the ERT during any emergency. The Emergency Coordinator described in this Contingency Plan is responsible for advising the ERT Incident Commander on the proper actions to take to meet the requirements of this Contingency Plan during incidents involving hazardous waste. The Emergency Coordinator is also responsible for contacting environmental agencies and filing reports if needed.

If an emergency occurs in the hazardous waste area that requires implementation of the Contingency Plan, the Emergency Coordinator advises the ERT Incident Commander as to the immediate actions to take to respond to the emergency. The Emergency Coordinator will remain responsible for all actions described in this Contingency Plan, but the immediate response actions will be carried out by the ERT, under direction of the ERT Incident Commander.

### III. IMPLEMENTATION [66265.51(b)]

This plan will be implemented immediately when there is a fire, explosion or release involving hazardous waste or hazardous waste constituents. Specifically, this means that this plan will be implemented if the following occurs:

**FIRE or EXPLOSION** in the hazardous waste accumulation areas in which the hazardous waste materials are combusting or being heated to a temperature at which the hazardous waste constituents are being released to the air at levels that are a hazard to human health or the environment.

**RELEASE** of hazardous wastes from a waste accumulation area occurs such that hazardous wastes enter the soil, surface water, or storm drain catch basin, or hazardous waste constituents are released to the air at levels that are a hazard to human health or the environment. A spill of waste that is contained upon concrete, within secondary containment, or within a bermed area is not considered a **RELEASE** for the purpose of the contingency plan.

**SECONDARY CONTAINMENT:** All hazardous waste accumulation areas have secondary containment sumps, berms, or dikes, which are monitored and/or inspected regularly.

## CONTINGENCY PLAN FOR HAZARDOUS WASTE GENERATORS

### V. COPIES OF CONTINGENCY PLAN [66265.53]

- A. Copies of the plan and revisions are kept in the following locations:
  - 1. Online at N:\ENV\Programs\Hazardous Waste\Contingency Plan.
  - 2. Lumileds Hazardous Materials Business Plans.
- B. A copy of the plan has been submitted to:
  - Police: San Jose Police Department  
201 W. Mission  
San Jose, CA 95110
  - Fire: San Jose Fire Department  
Hazardous Materials Division  
4 North 2nd Street, Suite 1100  
San Jose, CA 95113
  - 3. Local Emergency Planning Committee Region 2:  
Attn: Len Miller  
OES Coastal Region  
1300 Clay Street Suite 400  
Oakland, CA 94612
  - 4. OES: Hazardous Materials Division  
Attn: John Payne  
11070 White Rock Road  
Rancho Cordova, CA 95670

### VI. ARRANGEMENTS WITH LOCAL AUTHORITIES [66265.52 (c)]

Members of the local fire stations have participated in local ERT drills. Annually, the hazardous materials inspectors in the Fire Department perform a wall-to-wall inspection for hazardous materials management. These inspections and drills give Fire personnel familiarity with this facility and enable them to better respond to all types of emergencies.

The arrangement with local hospitals is to adequately decontaminate victims prior to transport. Due to the specialties of each hospital, the decision on the ultimate destination is arranged between the paramedics transporting the victim and the hospitals themselves. Some of the parameters of these decisions are capacity at the emergency room of the hospital, the nature of the injuries and the capabilities of each facility.

- A. The following emergency response procedures will be followed in the event of chemical exposure.
  - 1. Decontaminate victims by the emergency response team.
  - 2. Provide emergency treatment and life support by the emergency response team and onsite nurse staff.
  - 3. Activate emergency medical service (call 911).

## CONTINGENCY PLAN FOR HAZARDOUS WASTE GENERATORS

- irritating or asphyxiating gases that are generated, or the effects of any hazardous surface waste runoff from water or chemical agents used to control fire and heat-induced explosions.)
- D. If the emergency coordinator determines that the facility has had a release, fire, or explosion of hazardous waste which could threaten human health or the environment outside the facility, he shall report his findings as follows:
- (1) If his assessment indicates that evacuation of local areas may be advisable, he shall immediately notify appropriate local authorities. He shall be available to help appropriate officials decide whether local areas should be evacuated.
  - (2) He shall, in every situation, immediately notify the State Office of Emergency Services at 800-852-7550. The report shall include:
    - (a) Name and telephone number of reporter.
    - (b) Name and address of facility.
    - (c) Time and type of incident (e.g., release or fire).
    - (d) Name and quantity of materials(s) involved, to the extent known.
    - (e) The extent of injuries, if any.
    - (f) The possible hazards to human health or the environment outside the facility.
- E. During an emergency, the emergency coordinator shall take all reasonable measures necessary to ensure that fires, explosions and releases do not occur, recur or spread to other hazardous wastes at the facility. These measures shall include, where applicable, stopping processes and operations involving wastes, collecting and containing released waste and removing or isolating containers or waste.
- F. If the facility stops waste operations in response to a fire, explosion or release, the emergency coordinator shall monitor waste equipment for leaks, pressure buildup, gas generation or ruptures in valves, pipes or other equipment, wherever this is appropriate.
- G. Immediately after an emergency, the emergency coordinator shall provide for treating, storing or disposing of recovered waste, contaminated soil, or surface water or any other material that results from a release, fire or explosion at the waste handling areas.
- H. The emergency coordinator shall ensure that, in the affected waste area(s), of the facility:
- (1) No waste that may be incompatible with the released material is treated, stored or disposed of until cleanup procedures are completed.
  - (2) All emergency equipment listed in the contingency plan is cleaned and fit for its intended use before waste operations are resumed.
- I. The owner or operator or designee shall notify the Department of Toxic Substances Control and the appropriate Certified Unified Public Agency (CUPA) that the waste handling areas are in compliance with section H of this part before waste handling operations are resumed in the affected waste areas of the facility.
- J. The owner or operator or designee shall, within 15 days after the incident, submit a written report on the incident to the Department of Toxic Substances Control and the appropriate CUPA. The report shall include:
- (1) Name, address and telephone number of the owner or operator.
  - (2) Name, address and telephone number of the facility.
  - (3) Date, time, and type of incident (e.g. fire, or explosion).
  - (4) Name and quantity of material(s) involved, to the extent known.

CONTINGENCY PLAN FOR HAZARDOUS WASTE GENERATORS

**X. LIST OF EMERGENCY COORDINATORS FOR HAZARDOUS WASTE  
EMERGENCIES (66265.55)**

For after hours emergencies, contact the security response center at (408) 964-5300 to activate the emergency on-call system

<b>San Jose Primary Emergency Coordinator:</b>	<b>Office:</b>	<b>Home:</b>
Mitch Cole Environmental Engineer	370 West Trimble Road San Jose, CA 95131 (408) 964-2562	(209) 839-8671
Dave Fox Project Manager	370 West Trimble Road San Jose, CA 95131 (408) 964-2824	(408) 347-1049
Dan Janowski Facilities Manager	370 West Trimble Road San Jose, CA 95131 (408) 964-2665	(831) 335-1518
Joyce Gee Safety Engineer	370 West Trimble Road San Jose, CA 95131 (408) 964-2625	(408) 263-7996
James Smart Space Planner	370 West Trimble Road San Jose, CA 95131 (408) 964-2866	(408) 842-7809
Elly Trias Facilities Engineer	370 West Trimble Road San Jose, CA 95131 (408) 964-2728	(408) 274-1091
Steven Wolf Project Manager	370 West Trimble Road San Jose, CA 95131 (408) 964-5228	(408) 448-3329

CONTINGENCY PLAN FOR HAZARDOUS WASTE GENERATORS

Decon Cart

Box #	Equipment Description	Quantity	Description
1	3M 6300 Series Respirators, Large	6	Ea
	3M 6200 Series Respirators, Medium	6	Ea
	3M 6100 Series Respirators, Small	6	Ea
	3M 6006 Cartridges, Multi-Gas/Vapor	20	Pair
	Respirator Wipes	2	Boxes
2	Cream Trionic Gloves, size 9-9.5	1	Pack
	Cream Trionic Gloves, size 10-10.5	1	Pack
	Black Neoprene Gloves, size 9	1	Pack
	Black Neoprene Gloves, size 10	1	Pack
3	pH paper	2	Boxes
	Safety Glasses	12	Pair
	Kappler Suit Tape	3	Rolls
	Scissors	4	Each
	Red & Yellow Zone Tape	5	Rolls
	Duct Tape	2	Rolls
	Chemical Classifier Kit	1	Each
4	Tools	-	-
	Flashlights (orange)	6	Each
	'D' size batteries, 8-pack	2	Each
	Snake lights	7	Each
	Snake light batteries	7	Each
5	Hardhats	8	Each
6	Pig Absorbents	2	Packs
	Sheet absorbent	1	Roll
7	Mop Heads	2	Each
	Kiddie Pools	2	Each
	Foot Pump	1	Each
	Hazardous Waste labels	1	Roll
8	Scrub Brushes	4	Each
	Joy Detergent	1	Bottle
	Tarps	2	Each
	Trash bags	-	-
	Sponges	4	Each
	Hose	2	Rolls
	Spray nozzles	2	Each
	Hose 'T'	1	Each
	Hose bib key	2	Each
	Boot, size 6	1	Pair
	Boot, size 7	2	Pair
	Boot, size 9	2	Pair
	Boot, size 10	2	Pair
	Boot, size 11	2	Pair
	Boot, size 12	2	Pair
	Boot, size 13	2	Pair
	Boot, size 15	1	Pair
	Pump Sprayer	1	Unit
	Buckets	2	Each
	Face Shields	8	Each

## **XII. EVACUATION PLAN FOR HAZARDOUS WASTE AREAS**

The signal used to begin an evacuation is a loud evacuation buzzer. Once an evacuation has commenced, a security officer will be posted at a safe distance to ensure that the area remains evacuated.

Evacuation from the hazardous waste treatment areas is through the nearest exit door in the direction opposite of the hazardous situation.

All exits are posted with EXIT or EMERGENCY EXIT signs. Employees working in the areas are at all times in view of one of these signs, such that the evacuation route is obvious by simply looking around the area.

Evacuation maps for the hazardous waste areas are attached.

## **Emergency Evacuation Plan**

### **I. Purpose**

To assure all people on site are safely and efficiently evacuated and accounted for in the event of fire, earthquake, chemical spill, bomb threat, or any other emergency, which would warrant the evacuation of the building(s). This plan complies with Cal-OSHA Title 8 Section 3220, Emergency Action Plan.

### **II. Scope**

San Jose Site

### **III. Notifications**

#### **Evacuation Signals**

Signals may look and sound differently, become aware of those that apply to your work area

1. Fire Alarm - Loud Horns with clear/white flashing strobe lights:  
Affects ENTIRE BUILDING, fabs and offices, EVERYONE evacuates to the OUTSIDE of the affected building.
2. Toxic Gas/Local Fab Evacuation – Loud horns, flashing red strobes with identifying tags:  
Affects ONLY the fab in which the strobes and horns are sounding. Those employees working in the affected area must evacuate the immediate area to a designated meeting point, which could be inside OR outside the building—but OUT OF THE FAB.
3. Area announcement from emergency response team (ERT/MERT) members, listen to order/request and respond accordingly.

#### **Re-Entry Authorizations**

1. Fire Alarm– Authorization for re-entry to the affected building which was evacuated can only come from Safety or the ERT Incident Commander(IC). The IC or Safety will give the authorization via radio, in person, through the SOC, or by an ERT member to the Assembly Area leaders, who will in turn communicate this authorization to their Assembly Area via bullhorn. Once authorization is given, a public address announcement will be made to the outside assembly areas stating: "The building is now safe for re-entry, everyone may now re-enter the building".
2. Toxic Gas/Local Fab Evacuation – Authorization for re-entry to the affected fab(s) which was evacuated can come from Safety, an area Life Safety System Responder, or an ERT Incident Commander.

### **IV. Evacuation Procedures for All Employees/Visitors/Contractors**

#### **Fire**

##### **If you discover a fire:**

1. Immediately evacuate everyone from the area by word of mouth
2. Call 2222 from a safe location to report the fire to the security operations center. DO NOT DIAL 911 as this will delay response time!
3. Pull the nearest fire pull station handle.
4. Proceed to evacuate the building.

##### **Note: Portable fire extinguishers may only be used to extinguish a fire when:**

1. All people have been evacuated
2. The site security operations center has been notified via 2222
3. The fire is small and within your capability to extinguish
4. The appropriate extinguisher is immediately available
5. You have been trained in the safe use of portable fire extinguishers

## **Emergency Evacuation Plan**

2. Assign helpers to assist employees requiring assistance exiting the building.
3. Train employees on "Safe-State shutdown procedures" for sensitive equipment as applicable.
4. Ensures at least two evacuation sweepers with back ups are identified for each area and each shift under their responsibility.
5. Designate and communicate to employees in your group where to gather and assemble for Toxic Gas/Local Fab alarms. This may not necessarily be outside of the building, but rather a location inside the building outside of your lab/fab space.

### ***Evacuation Sweepers (Sweeps)***

1. "Sweep" your assigned areas (office space, meeting rooms, restrooms, etc.) on the way out to make sure everyone is out of the building (do not enter any hazardous areas, do not back track into the building).
2. Report building status to Assembly Area Leader (any trapped or injured people, building damage, fires, floods, chemical spills.).
3. Assist Assembly Area Leader with evacuation status and reporting to SOC.
4. "Sweep" your local area during a Toxic Gas / Local Fab evacuation and report the status of your fab to the Life Safety System Responder before proceeding to your designated meeting point.

### ***Assembly Area Leader*** (the first Evac Sweep to reach the roll-call area)

1. Grab Evacuation Clipboard and Radio.
2. Put on Evacuation Vest.
3. Collect information from Evacuation Sweeps recording building status on maps and checklists.
4. Relay information to the ERT Incident Commander (IC) or Security Operations Center (SOC); use the radio or send a runner to the SOC.
5. Help coordinate movement/relocation of people to other Assembly Areas if needed.
6. Communicate instructions and "safe to re-enter" to employees at Assembly Area as directed by Incident Commander or Safety—via the SOC.

### ***Trained Life Safety System Responders***

1. Ensure affected area is completely evacuated
2. Ensure safe shutdown of affected tools has occurred
3. Monitor the Life Safety System
4. Clear and authorize re-entry to the fab only when it is safe to do so
5. Inform Safety and/or the ERT Incident Commander of either the need for further assistance or when the area is clear for re-entry.

### ***Health & Safety***

1. Authorize clearance for re-entry in the building or local fab area that has been evacuated either as the Incident Commander or in conjunction with the IC.

### ***Emergency Response Team Incident Commander***

1. Proceed to the designated command post for your site.
2. Communicate with all Assembly Area Leaders and monitor progress of swept areas.
3. Decide if additional building sweeps are necessary by ERT members if safe to do so.
4. When building has been cleared for re-entry, communicate with Assembly Area Leaders and have site SOC make PA announcement.

### ***Emergency Response Team (ERT) and Medical Emergency Response Team (MERT) Members***

1. Gather Medical Equipment and Supplies while heading to nearest exit.
2. Assemble outside of Security Operations Center or designated meeting place for further

# **Philips Lumileds EHS Training Program**

## **Scope**

This standard covers the key elements of environmental, health and safety training programs, and applies to Philips Lumileds employees and external temporary workers.

## **Purpose**

This section establishes the minimum requirements for Philips Lumileds' EHS training programs. They are necessary to reduce risks to employees and the environment; to establish and maintain a work force that is educated and well trained in EHS issues; and to comply with regulatory requirements.

## **Responsibilities**

The general manager is responsible for the EHS training of all personnel under their direction. They are also responsible for allocating resources to support the EHS training program, including its implementation and documentation.

- a. Managers and supervisors shall:
  - i. Ensure that employees receive required EHS training.
  - ii. Notify the EHS training coordinator of changes that may impact EHS training.
  - iii. Develop Standard Operating Procedures for all job tasks that have EHS risks.
  - iv. Ensure employee work practices are in accordance with EHS requirements or guidelines, and training received by employees.
- b. The EHS training coordinator shall:
  - i. Manage the implementation and quality improvement of the EHS training program.
  - ii. Develop or compile a comprehensive assessment of EHS training needs.
  - iii. Develop an EHS training plan which covers all site operations.
  - iv. Advise supervisors and managers about EHS training requirements, including changes in requirements, and provide them assistance and direction to implement this standard.
  - v. Maintain documentation of EHS training.
  - vi. Provide reports to management which identify employee EHS training accomplishments and individuals who need EHS training.

## **Definitions**

**Curriculum** – The set of instructional processes and learning activities associated with employee health and safety, and environmental protection. This could include classroom format, on-the-job, self-paced, computer-aided, or other alternative forms of instruction.

**Documentation** – Information which verifies the EHS training which has been accomplished by employees and external temporary workers.

**Evaluation** – A determination of the results, quality, impact, or value of EHS training activities.

**Needs Assessment** – The process of assessing jobs and processes for their EHS risks, analyzing related standards and regulations, and identifying EHS training requirements for those jobs or activities.

## **Philips Lumileds EHS Training Program**

- ii. Individual employee records provide the class name or training topic, and the date of training. If possible, also include the date for required refresher or recertification training.

### **Program Evaluation and Improvements**

Continual evaluation and subsequent improvement are required to ensure the EHS training program is providing the expected benefit to people and the environment.

- a. At least annually, evaluate its EHS training program to ensure the goals of this standard are being met. This may include: a review of attendance levels; results of student performance; student feedback; or an evaluation of course content against requirements.
- b. The EHS Training Plan must be reevaluated and revised whenever:
  - i. Regulatory requirements change.
  - ii. Processes or equipment change.
  - iii. Accidents, losses, or other circumstances indicate that EHS training is deficient.

## **General EHS Training Requirements**

### **New Employee Orientation**

- a. Ensure all new and transferred employees receive appropriate EHS training upon their work assignment.
- b. Minimum components include: site emergency action plans; evacuation procedures; hazard communication program; and job-specific EHS requirements and procedures.

### **Manager/Supervisors EHS Training**

- a. Managers/Supervisors must be aware of their EHS responsibilities, and follow established EHS procedures.
- b. All managers/supervisors shall receive training which includes: EHS policies and responsibilities; work area inspection procedures; accident investigation and reporting; EHS documentation requirements; evaluation of employee EHS performance; EHS training responsibilities; and the site emergency response plan.

### **Employee Job Training**

- a. In jobs where EHS risks are present, employees and temporary external workers must demonstrate adequate EHS knowledge of established procedures before being allowed to work without close supervision.
- b. Prior to the introduction of a new process or operation to a work area, or change in their work assignment, all affected persons must receive appropriate EHS training.

### **Contractor Information Program**

- a. Procedures shall be established to ensure contractors and vendors working on site are adequately informed about the site's EHS practices and procedures.
- b. EHS training for contractors and vendors should normally be provided by their own employer. Where appropriate, specific Philips Lumileds EHS training materials may be shared with contractors and vendors to help accomplish their training.

### **External Temporary Workers and Others**

External temporary workers, interns, and students who receive supervision or direction from Philips Lumileds employees shall receive all EHS training that is required of employees who perform the same task.

## **Specific EHS Training Requirements**

The EHS training curriculum should be derived from an assessment of the site's EHS risks and careful study of local governmental regulations.

## **APPENDIX M - INTERVIEW DOCUMENTATION**

## Owner and/or Key Site Manager Interview

Updated Phase I earlier this year – LBA to Microsoft

1. Date: 10/19/2020
2. Name and title of person responding to this questionnaire? Scott Landsittel, Vice President, Leasing, Project Manager for property for LBA (development activities, leasing, no property management, but interface with team)
3. Relationship between person identified in #1 and Property owner? Property owner
4. Property owner name? LBA Realty
5. Length of ownership? Since February 2017
6. Who was the previous owner and for how long did they own the Property? Previous owner: Philips Lumileds (in name, owned property since 2012 or 2013), but property had been a legacy HP facility that had been owned by HP and then handed off between different corporate entities over time. Always owned by user itself. HP developed the property. Lumileds was spun off by Philips in 2017 and Philips sold property to LBA and lease was put in place with Philips. Sale/leaseback arrangement where Lumileds continued to operate and pretty much manage the property. Buildings constructed in 1978-1980 by HP.
7. For what purpose(s) has the current owner used the Property? Lumileds is currently occupying the property (60%). Manufacturing operation and administration as US HQ location. Additional space that is vacant that they are trying to lease 120,000 sq ft vacant. Technically lease 340,000 sq ft.
8. Is the Property currently **occupied**? If so, by whom and for what purpose(s) (please provide names of tenants using structures and land for agricultural purposes) Manufacturing operation Lumileds
9. Do you have any knowledge of when the **Property was first developed** and what the use has been since that time? If so, please provide details. 1978, and over time improved the next several years by HP and they operated until the 90s and then been handed off to different entities over time but all doing the same thing – LCD screens, LED lighting, and other lighting applications.
10. Have any **hazardous chemicals or petroleum products** been used or stored on the Property (current or historical usage)? Yes – currently Lumileds utilizes large amount of ammonia (liquid

**Owner and/or Key Site Manager Interview**

ammonia stored on site). Bulk storage facility of ammonia. Have hydrogen bulk storage tank on grounds. Is UST diesel tank legacy to property. Believe it is still in use. There was a diesel fuel leak way back in 2000, remediated and closed and believe tank is still in place and used.

If so, provide details regarding the types and quantities of chemicals, as well as their area of usage on the Property. \_\_\_\_\_

11. Has any of the property been used for **waste disposal** of any kind (such as dumping, burning, burying, etc.)? No

If so, provide details regarding types of waste and disposal locations, etc. \_\_\_\_\_

12. Has there been any **dumping** on the property by others? Not that we're aware of

If so, provide details regarding types of waste, locations, if the waste was removed, etc. \_\_\_\_\_

13. Do you have any knowledge of **underground storage tanks (USTs)** (current or past) on the Property? One diesel UST – fairly large (12,000 gallons),

If so, provide details regarding location(s), size(s), contents, tank removal information (if no longer present), sampling information upon removal, etc. southwest corner of L shaped building north of Lumileds building

14. Do you have any knowledge of **aboveground storage tanks (ASTs)** (current or past) on the Property? 18,000 gallon tank hydrogen storage, 2 ammonia storage tanks capacity of 26,000 lbs each

If so, provide details regarding location(s), size(s), contents, tank removal information (if no longer present), sampling information upon removal, etc. southwest corner (south of Lumileds building)

15. Are you aware of any **spills/releases** of petroleum products or other hazardous chemicals on the Property? 2014 Phase II done from the diesel leak. Diesel leak occurred in 2000. Phase II done

**Owner and/or Key Site Manager Interview**

because at the time Philips took over the site and wanted to do a Phase II to identify any legacy issues

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If so, provide details regarding location(s), size(s), type of spill, cleanup, information, sampling information, etc. Diesel spill, 2000 release due to damaged piping – unclear on how much was spilled. Groundwater extraction to remove approximately 5,500 gallons of impacted groundwater

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16. Has anyone ever collected **soil or groundwater samples** on the Property?

If so, where and why were samples collected? Sampling groundwater and soils – dug 13 monitoring wells has since been closed.

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**Please provide copies of any reports related to the sampling efforts, including analytical results.**

17. Are there currently or formerly **wells** of any kind (private, public, drinking, irrigation, monitoring, oil, gas, etc.) that on the Property? Monitoring wells – 13. They have all been decommissioned now. No active wells.
- 

If so, please provide details regarding their location, type/use, status (closed, in use, age of well, depth of well, company that drilled well, analytical results related to water quality, etc.) \_\_\_\_\_

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18. Is the property on the public (city/county) **water system**? Yes - city
- 

If so, how long has it been connected to the city/county system? Unknown

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19. Are there any **structures** (current or past) on the Property (such as a house, barn, storage building, etc.)? Two buildings (Building 90 and 91), building 89 (behind where chiller/engineering is), unenclosed shed, one building connects between two buildings – cafeteria and bridge connector, ammonia storage
- 

If so, please provide details regarding their former location, use, age, etc. \_\_\_\_\_

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20. If present currently or previously, how are structures **heated and cooled** (natural gas, electric, etc.)? Gas boilers – heater from central plant (hot water pumped from central plant) to both buildings, chilled water that is utilized for cooling
-

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21. Are there any **septic systems** (current or past) on the property? I don't believe so

If so, please provide details regarding location of septic tank(s), status, etc. \_\_\_\_\_

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22. Is the property on the public (city/county) **sewer system**? City sewer

If so, how long has it been connected to the city/county system? Assume since construction, but unsure.

23. Are there any transformers or other electrical equipment on the property that contain **PCBs**? I do not know offhand

**The following are questions related to the Phase I ESA Standard for Phase I ESAs. Depending on the type of land, they may seem somewhat not applicable (wooded/agricultural/rural residential); however, we are still required to ask them.**

**It is ok to note “there is no such information known or available”.**

24. Are there any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Property and adjacent properties? No
25. Are there any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Property or adjacent properties? Yes – history with ammonia storage – city environmental review, city permitting for expansion of storage, appeal by neighboring property owner in 2005 related to that (wanted to upsize facility). All eventually approved by the City. No disputes or anything currently outstanding. We are seeking entitlements for the project and going through CEQA and environmental review currently. Nothing contentious within that.
26. Are there any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products with regard to the property or adjacent properties? Not that I’m aware of. Lumileds controls a lot of the documentation, but based on reviews, all current and good about management of everything there.
27. Any limitations on activity or use of the Property and adjacent properties? No – there is a set of CC&Rs that restricts in certain areas within a range of the ammonia. Risk management RMP study that has been done for the site that has changed but it is used in the CC&Rs as a guidepost for sensitive receptive uses – childcare. Subsequent reports report 250 ft radius to be smaller. Typical plan and zoning guidelines.
28. Do you know of or do you have knowledge of any of the following types of reports or documents for the Property? \_\_\_\_\_

If so, please provide copies.

- 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), - assume it is in there but have not seen
- UST/AST removal reports, - none
- environmental compliance audit reports, - agency reports
- chemical inventory list, including chemicals used on the Property in the past, - current inventory on hand but not sure about former uses
- 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, - unknown. Historical communications in

## Owner and/or Key Site Manager Interview

regards to historical use – so may be

- material safety data sheets (MSDS)/safety data sheets (SDS), - Lumileds may have on file
- community right-to-know plan, - don't know, nothing LBA has put together
- safety plans, - yes , Lumileds has a lot of documentation on safety protocols and controls
- emergency preparedness and prevention plans, - yes , Lumileds has a lot of documentation on safety protocols and controls
- spill prevention, control, and countermeasure plans (SPCC), - yes , Lumileds has a lot of documentation on safety protocols and controls
- storm water pollution prevention plans (SWPPP), - yes , Lumileds has a lot of documentation on safety protocols and controls. Recent ones from construction, not sure about industrial use ones
- reports regarding hydrogeologic conditions on the Property or surrounding properties, and - yes
- geotechnical studies. – yes, recent ones, will confirm if there is anything in there, but some recent reports.



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