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**TYPE OF SERVICES** 

Phase I Environmental Site Assessment

**LOCATION** 

300 Great Oaks Boulevard

San Jose, California

**CLIENT** 

David J. Powers & Associates

PROJECT NUMBER

118-112-1

DATE

October 8, 2019





Type of Services Location

Phase I Environmental Site Assessment 300 Great Oaks Boulevard San Jose, California

Client Address

David J. Powers & Associates 1871 The Alameda, Suite 200 San Jose, California 95126

Project Number Date

118-112-1 October 8, 2019

Prepared by

**Stason I. Foster, P.E.**Senior Project Engineer

Ron L. Helm, C.E.G. Senior Principal Geologist



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FIGURE 1 – VICINITY MAP

FIGURE 2 – SITE PLAN

FIGURE 3 – SITE PLAN WITH ANALYTICAL DATA

FIGURE 4 - FORMER HOUSE AREA WITH ANALYTICAL DATA

APPENDIX A – DATABASE SEARCH REPORT

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Type of Services Location Phase I Environmental Site Assessment 300 Great Oaks Boulevard San Jose, California

#### **SECTION 1: INTRODUCTION**

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at 300 Great Oaks Boulevard in San Jose, California (Site) as shown on Figures 1 and 2. This work was performed for David J. Powers & Associates (DJP&A) in accordance with our August 20, 2019 Agreement (Agreement).

#### 1.1 PURPOSE

The scope of work presented in the Agreement was prepared in general accordance with ASTM E 1527-13 titled, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Standard). The ASTM Standard is in general compliance with the Environmental Protection Agency (EPA) rule titled, "Standards and Practices for All Appropriate Inquiries; Final Rule" (AAI Rule). The purpose of this Phase I ESA is to strive to identify, to the extent feasible pursuant to the scope of work presented in the Agreement, Recognized Environmental Conditions at the property.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

Cornerstone Earth Group, Inc. (Cornerstone) completed this Phase I ESA to support DJP&A in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

#### 1.2 PROJECT DESCRIPTION

In 2016, the City of San José approved a Special Use Permit (SP15-031) for three new data center buildings (SV-12, SV-13, and SV-14), each approximately 188,000 square feet in size for a total of approximately 564,000 square feet, on an approximately 18-acre Site in south San José. DJP&A completed the Initial Study/Mitigated Negative Declaration (IS/MND) for the project. The Site is comprised of two parcels (Assessor Parcel Numbers: 706-02-057 and -060) and is currently undeveloped and bounded by San Ignacio Avenue to the northwest, Via Del Oro to the northeast, Great Oaks Boulevard to the southeast and undeveloped land to the southwest.



Equinix proposes to modify the building design and increase the number of generators on the Site. The previous approval assumed 21 generators at 3 MW each. The currently proposed project (referred to as SV-12, SV-18 and SV-19) assumes 36 generators at 3.25 MW each, providing up to 117 MW of backup power generation. The electrical demand of the project will be approximately 99 MW. Each data center will be housed in a three- to four-story building.

#### 1.3 SCOPE OF WORK

As presented in our Agreement, the scope of work performed for this Phase I ESA included the following:

- A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases to structures, soil or groundwater.
- Drive-by observation of adjoining properties to note readily apparent hazardous materials activities that have or could significantly impact the Site.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA are presented in Section 10.

#### 1.4 ASSUMPTIONS

In preparing this Phase I ESA, Cornerstone assumed that all information received from interviewed parties is true and accurate. In addition, we assumed that all records obtained by other parties, such as regulatory agency databases, maps, related documents and environmental reports prepared by others are accurate and complete. We also assumed that the boundaries of the Site, based on information provided by DJP&A, are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

#### 1.5 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Stason I. Foster, P.E. and Ron L. Helm, C.E.G., Environmental Professionals who meet the qualification requirements described in ASTM E 1527-13 and 40 CFR 312 § 312.10 based on professional licensing, education, training and experience to assess a property of the nature, history and setting of the Site.



#### **SECTION 2: SITE DESCRIPTION**

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1 and 2. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

#### 2.1 LOCATION AND OWNERSHIP

Table 1 describes the physical location, and ownership of the property, based on information provided by DJP&A.

**Table 1. Location and Ownership** 

Assessor's Parcel No. (APN)	706-02-057 and -060
Reported Address/Location	300 Great Oaks Boulevard, San Jose, California
Owner	Equinix
Approximate Lot Size	18 acres

#### 2.2 CURRENT/PROPOSED USE OF THE PROPERTY

The current and proposed uses of the property are summarized in Table 2.

**Table 2. Current and Proposed Uses** 

Current Use	Undeveloped land
Proposed Use	Data center

#### 2.3 SITE SETTING AND ADJOINING PROPERTY USE

Land use in the general Site vicinity appears to be mix of residential and commercial uses. Based on our Site vicinity reconnaissance, adjoining Site uses are summarized below in Table 3.

**Table 3. Adjoining Property Uses** 

Northeast	Commercial buildings
Northwest	Commercial buildings
Southeast	Commercial buildings
Southwest	Undeveloped land

#### **SECTION 3: USER PROVIDED INFORMATION**

The ASTM standard defines the User as the party seeking to use a Phase I ESA to evaluate the presence of Recognized Environmental Conditions associated with a property. For the purpose of this Phase I ESA, the User is DJP&A. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires specific tasks be performed by or on behalf of the party seeking to qualify for Landowner Liability Protection under CERCLA (*i.e.*, the User).

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or



reasonably ascertainable information within the local community, and 3) knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

#### 3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An environmental lien is a financial instrument that may be used to recover past environmental cleanup costs. Activity and use limitations (AULs) include other environmental encumbrances, such as institutional and engineering controls. Institutional controls (ICs) are legal or regulatory restrictions on a property's use, while engineering controls (ECs) are physical mechanisms that restrict property access or use.

The regulatory agency database report described in Section 4.2 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

ASTM E 1527-13 categorizes the requirement to conduct a search for Environmental Liens and AULs as a User responsibility. A search of land title records for environmental liens and AULs was not within the scope of the current Phase I ESA.

## 3.2 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based on information provided by or discussions with DJP&A, we understand that DJP&A does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site, or other information that is material to Recognized Environmental Conditions.

#### **SECTION 4: RECORDS REVIEW**

#### **4.1 REVIEW OF PRIOR REPORTS**

To help evaluate the presence of Recognized Environmental Conditions at the Site, Cornerstone reviewed and relied upon prior reports provided by DJP&A and those previously prepared by Cornerstone listed in Table 4. Please note that Cornerstone cannot be liable for the accuracy of the information presented in documents prepared by others. ASTM E1527-13 does not require the Environmental Professional to verify independently the information provided; the Environmental Professional may rely on the information unless they have actual knowledge that certain information is incorrect. A summary of the documents reviewed is presented below.

Table 4. Documents Provided by DJP&A

Date	Author	Title
September 18, 2006	Piers Environmental Services, Inc. (Piers)	Phase I ESA for 300 Great Oaks Boulevard, San Jose, CA.
December, 2006	E <sub>2</sub> C, Inc.	Phase II Sampling Investigation Report
		300 Great Oaks Boulevard, San Jose, CA.
March 13, 2012	Cornerstone	Phase I ESA and Soil Quality Evaluation, 300 Great Oaks
		Boulevard, San Jose, CA.
February 23, 2015	Amec Foster Wheeler (Amec)	Phase I ESA, Great Oaks Boulevard parcels, San Jose, CA.



## 4.1.1 September 18, 2006 and February 23, 2015 Phase I ESAs

Based on the 2006 and 2015 Phase I ESAs by Piers and Amec, respectively, the Site historically was used for agricultural purposes. Piers (2006) and Amec (2015) additionally evaluated the southwesterly adjacent parcels that extend to Santa Teresa Boulevard, on which a farm house and several associated outbuildings historically were located.

Piers reportedly reviewed a prior Phase I Environmental Site Assessment, conducted by  $E_2C$  in January 1998. The  $E_2C$  report indicated that the Site was a portion of an agricultural property known as Martin Ranch, which was used for farmland since the late 1800s. A ranch house and associated buildings, along with three above-ground fuel tanks and an agricultural chemical storage trailer were noted to have previously been located at the property (these features appear likely to have been located off-Site on the southwesterly adjacent parcels). Piers (2006) indicated that the  $E_2C$  report concluded that agricultural chemicals and petroleum products previously used at the Site are not thought to represent an environmental or health risk based on analysis of soil samples that were collected by PES Environmental in April 1997.  $E_2C$  reportedly made no recommendations for further environmental investigations; however,  $E_2C$  did find that groundwater below the Site was impacted by volatile organic compounds (VOCs) originating from the former Fairchild Semiconductor facility, located at 101 Bernal Avenue, approximately 1,500 feet east of the Site. The Fairchild facility is discussed further in Section 4.2.2. The  $E_2C$  report (including the analytical data for the soil samples collected by PES) was not provided for review by Cornerstone.

Piers (2006) stated that "no evidence was found of significant environmental impairment resulting from on-Site activities"; it was noted, however, that the prior use of the Site for agriculture could be of potential environmental concern, as it implies the use of agricultural chemicals.

Amec (2105) concluded that their Phase I ESA revealed no evidence of Recognized Environmental Conditions in connection with the Site. Amec stated that past releases from the Fairchild property (discussed further in Section 4.2.2) are suspected of having previously impacted groundwater below the Site. However, based on the latest groundwater monitoring data and a Phase II investigation conducted at the Site in 2006, this release is no longer considered an environmental concern for the Site and no further assessment is warranted.

## 4.1.2 December 2006 Soil and Groundwater Quality Evaluation

In November 2006, E<sub>2</sub>C performed an investigation consisting of eight shallow soil borings and three deeper borings to allow collection of grab groundwater samples. The samples were collected from the Site and the southwesterly adjacent parcels. Soil samples from the eight shallow borings were analyzed for pesticides while soil and groundwater samples from the deeper borings were analyzed for VOCs. Analyses of the soil samples detected 4,4-dichlorodiphenyldichloroethylene (DDE) in six of eight soil samples at concentrations between 0.089 and 0.14 milligrams per kilogram (mg/kg), which do not exceed the residential or commercial US EPA RSLs<sup>1</sup>. No VOCs were detected in the soil samples. Trichloroethane (TCA) (1.7 micrograms per liter; μg/L) and toluene (0.63 μg/L) were detected in groundwater.

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<sup>&</sup>lt;sup>1</sup> US EPA Regional Screening Levels (RSLs) (April, 2019).



These concentrations do not exceed drinking water maximum contaminant levels (MCLs) or the Water Board's Tier 1 environmental screening levels (ESLs)<sup>2</sup>.

## 4.1.3 March 13, 2012 Phase I ESA and Soil Quality Evaluation

In 2012, Cornerstone prepared a Phase I ESA and soil quality evaluation at the Site. The 2012 study additionally evaluated the two southwesterly adjacent parcels, as shown on Figure 2. For completeness, the findings associated with both the on-Site and off-Site areas are described below.

At the time of our prior study, the Site consisted of an undeveloped agricultural field that appeared to be used for hay cultivation. The Site historically was used for agricultural purposes, mainly orchards. As depicted on Figure 2, a single-family residence/farmhouse, known as the Martin House, was constructed on the southwesterly adjacent property in approximately 1910. Several associated outbuildings also were present, including a large barn, a granary and tool sheds among others. As with the farmhouse, these outbuilding were located off-Site on the southwesterly adjacent property; they were removed in approximately 1997.

#### 4.1.3.1 Soil Quality Evaluation

Soil sampling was performed to evaluate the impacts to soil quality associated with past agricultural uses and to evaluate soil quality adjacent to the foundations of the former off-Site structures. Soil samples also were collected near identified former private water supply wells, one of which was located on-Site. These wells were presumably associated with the former on-Site structures and past agricultural activities. Samples were collected near these wells to evaluate potential impacts to soil quality from mixing of pesticides, which often was performed near agricultural wells.

On February 6, 2012, thirty soil samples (SS-1 through SS-30) were collected. As shown on Figures 3 and 4, the samples were collected from agricultural field areas, at the approximate location of former off-Site structures (the former house and several outbuildings) and at the approximate location of former private water supply wells. The samples were collected from a depth of approximately ½ foot using hand sampling equipment.

The samples were submitted to a state-certified laboratory and analyzed for organochlorine pesticides (EPA Test Method 8081) and metals including lead, arsenic and mercury (EPA Test Method 6010/7000). The metals lead, arsenic and mercury were selected because they are commonly associated with pesticides. Lead was additionally selected due to the possible presence of lead-containing paint on structures. Laboratory analytical results are summarized below in Table 5.

Based on the laboratory results from the initial samples, ten additional soil samples (SS-32 through SS-41) were collected on February 24, 2012. The purpose of these additional ten samples was to better evaluate the lateral distribution of pesticides and lead detected in shallow soil in the vicinity of the former off-Site structures.

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<sup>&</sup>lt;sup>2</sup> Environmental Screening Levels (ESLs) established by the San Francisco Bay, Regional Water Quality Control Board (January 2019) are used to screen sites for potential human health concerns where releases of hazardous chemicals have occurred. ESLs are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical at concentrations below the corresponding screening level can be assumed not to pose a significant health risk.



During the 2012 study, exploration of an observed below ground structure was conducted using a backhoe. The structure was constructed of dry-laid concrete bricks and appeared to be a septic tank. To evaluate if pesticides may have been improperly disposed within the septic system, a soil sample (SS-31) was collected at a depth of approximately 4 feet adjacent to the septic tank, within native soil beneath an observed perforated drain pipe. The soil sample was submitted to a statecertified laboratory and analyzed for organochlorine pesticides (EPA Test Method 8081) and lead, arsenic, and mercury (EPA Test Method 6010/7471). An off-Site area of soil to the southwest of the septic tank was observed to contain debris consisting mainly of glass and metal that appeared to have been spread out by tilling during agricultural activities. The backhoe also was used to excavate a test pit within this area to evaluate the depth of the observed debris. The debris was observed to be limited to near surface soil and appeared to extend to a depth of approximately 1 foot or less. Soil samples (at location SS-12) were collected within the debris impacted soil at a depth of approximately ½ feet and from underlying (non-debris impacted) soil at a depth of approximately 1½ feet. The soil samples were submitted to a state-certified laboratory and analyzed for organochlorine pesticides (EPA Test Method 8081) and CAM 17 metals (EPA Test Method 6010/7471). As depicted on Figure 2, both the identified septic tank and debris area are located off-Site on southwesterly adjacent property.

Table 5. Laboratory Analytical Results of Soil Samples (On-Site)

(Concentrations in milligrams per kilograms [mg/kg])

Sample								
ID .	Location	DDT	DDE	DDD	Total DDT <sup>a</sup>	Lead	Arsenic	Mercury
SS-1	On-Site, Ag Field	<0.004	0.0098	<0.004	0.0098	15	6.9	0.17
SS-2	On-Site, Ag Field	<0.004	0.018	< 0.004	0.018	11	8.7	0.13
SS-3	On-Site, Ag Field	0.0087	0.110	0.0083	0.127	13	7.9	0.12
SS-4	On-Site, Ag Field	0.013	0.150	0.011	0.174	13	8.0	0.12
SS-5	On-Site, Ag Field	0.015	0.140	0.012	0.167	13	8.6	0.12
SS-6	On-Site, Ag Field	0.012	0.150	0.011	0.173	13	8.1	0.15
SS-7	On-Site, Ag Field	0.011	0.130	0.0093	0.1503	13	7.9	0.14
SS-8	On-Site, Ag Field	0.011	0.120	0.0079	0.1389	13	7.9	0.11
SS-10	On-Site, Ag Field	0.054	0.250	0.0041	0.3081	16	8.3	0.13
SS-30	On-Site, Well	0.016	0.064	<0.002	0.080	13	8.7	0.13
Residential RSL <sup>b</sup>		1.9	2.0	1.9	NE	80	0.11	1.0
Commercial RSL <sup>b</sup>		8.5	9.3	9.6	NE	320	0.36	4.4
TTLC <sup>c</sup>		NE	NE	NE	1.0	1000	500	20

Note: All samples were collected at the surface to a depth of approximately ½ foot, except as noted.

Bold Reported concentration exceeds residential screening level and/or TTLC

<sup>&</sup>lt; Indicates that constituent was not detected above the stated laboratory detection limit.

NE Not Established NA Not Analyzed

a. Total DDT = sum of DDE, DDD and DDT.

US EPA Regional Screening Levels (RSLs) (April, 2019). Values presented for lead, arsenic and mercury are DTSC recommended Screening Levels (DTSC-SLs) (DTSC, Human and Ecological Risk Office [Hero] Note 3, April 2019).

c. Total Threshold Limit Concentration. Title 22 California Code of Regulations.



## Table 5A. Laboratory Analytical Results of Soil Samples (Off-Site)

(Concentrations in milligrams per kilograms [mg/kg])

Decoration   DDT   DDE   DDD   Total DDT   Lead   Arsenic   Mercury	Sample								
SS-9		Location	DDT	DDE	DDD	Total DDTa	Lead	Arsenic	Mercury
SS-12	SS-9	Off-Site, Ag Field	0.0094	0.130	0.0093	0.1487	13	7.5	0.14
Area	SS-11	Off-Site, Ag Field	0.170	0.240	0.009	0.419	18	9.0	0.10
SS-12 at   Off-Site, Debris   NA   NA   NA   NA   NA   NA   9.9   8.9   0.11	SS-12	Off-Site, Debris	0.011	0.034	<0.002	0.045	130	9.9	0.13
1½ ft		Area							
SS-13	SS-12 at	Off-Site, Debris	NA	NA	NA	NA	9.9	8.9	0.11
SS-14									
SS-15         Off-Site, Ag Field         0.023         0.120         <0.002         0.143         14         8.0         0.080           SS-16         Off-Site, Ag Field         0.013         0.068         <0.002		Off-Site, Ag Field		0.150				7.8	0.097
SS-16		Off-Site, Ag Field	0.031	0.160	<0.002	0.191	15	8.4	0.14
SS-17         Off-Site, Ag Field         0.0079         0.024         <0.002         0.0319         13         9.7         0.10           SS-18         Off-Site, Ag Field         0.0065         0.022         <0.002			0.023	0.120	< 0.002	0.143	14	8.0	0.080
SS-18         Off-Site, Ag Field         0.0065         0.022         <0.002         0.0285         12         9.2         0.10           SS-19         Off-Site, Ag Field         0.018         0.085         0.0032         0.1062         20         8.5         0.075           SS-20         Off-Site, Ag Field         0.079         0.180         0.012         0.271         19         9.8         0.082           SS-21         Off-Site, Structures         0.150         0.180         0.032         0.362         190         11         0.27           SS-22         Off-Site, Structures         0.450         0.490         0.110         1.150         270         8.7         0.35           SS-23         Off-Site, Structures         0.430         0.450         0.082         0.962         160         8.7         0.52           SS-24         Off-Site, Wells         1.000         0.460         0.018         1.478         150         11         0.50           SS-25         Off-Site, Structures         0.890         0.970         0.024         1.884         110         8.4         0.12           SS-26         Off-Site, Structures         10.00         0.510         18.410         28	SS-16	Off-Site, Ag Field	0.013	0.068	< 0.002	0.081	15	9.8	0.13
SS-19         Off-Site, Ag Field         0.018         0.085         0.0032         0.1062         20         8.5         0.075           SS-20         Off-Site, Ag Field         0.079         0.180         0.012         0.271         19         9.8         0.082           SS-21         Off-Site, Structures         0.150         0.180         0.032         0.362         190         11         0.27           SS-22         Off-Site, Structures         0.550         0.490         0.110         1.150         270         8.7         0.35           SS-23         Off-Site, Structures         0.430         0.450         0.082         0.962         160         8.7         0.52           SS-24         Off-Site, Wells         0.790         1.300         0.097         2.187         58         9.2         0.15           SS-25         Off-Site, Wells         1.000         0.460         0.018         1.478         150         11         0.50           SS-27         Off-Site, Structures         0.890         0.970         0.024         1.844         0.10         8.2         0.25         SS-28         Off-Site, Structures         0.090         0.150         7.250         34         9.1         <	SS-17	Off-Site, Ag Field	0.0079	0.024	<0.002	0.0319	13	9.7	0.10
SS-20         Off-Site, Ag Field         0.079         0.180         0.012         0.271         19         9.8         0.082           SS-21         Off-Site, Structures         0.150         0.180         0.032         0.362         190         11         0.27           SS-22         Off-Site, Structures         0.550         0.490         0.110         1.150         270         8.7         0.35           SS-23         Off-Site, Structures         0.430         0.450         0.082         0.962         160         8.7         0.52           SS-24         Off-Site, Wells         0.790         1.300         0.097         2.187         58         9.2         0.15           SS-25         Off-Site, Wells         1.000         0.460         0.018         1.478         150         11         0.50           SS-26         Off-Site, Structures         0.890         0.970         0.024         1.884         110         8.4         0.12           SS-27         Off-Site, Structures         10.00         7.900         0.510         18.410         28         8.2         0.25           SS-28         Off-Site, Structures         0.140         0.110         0.051         0.2551	SS-18	Off-Site, Ag Field	0.0065	0.022	<0.002	0.0285	12	9.2	0.10
SS-21         Off-Site, Structures         0.150         0.180         0.032         0.362         190         11         0.27           SS-22         Off-Site, Structures         0.550         0.490         0.110         1.150         270         8.7         0.35           SS-23         Off-Site, Structures         0.430         0.450         0.082         0.962         160         8.7         0.52           SS-24         Off-Site, Wells         0.790         1.300         0.097         2.187         58         9.2         0.15           SS-25         Off-Site, Wells         1.000         0.460         0.018         1.478         150         11         0.50           SS-26         Off-Site, Structures         0.890         0.970         0.024         1.884         110         8.4         0.12           SS-27         Off-Site, Structures         10.00         7.900         0.510         18.410         28         8.2         0.25           SS-28         Off-Site, Structures         2.900         4.200         0.150         7.250         34         9.1         0.16           SS-32         Off-Site, Structures         0.140         0.010         0.0021         0.002	SS-19	Off-Site, Ag Field	0.018	0.085	0.0032	0.1062	20	8.5	0.075
SS-22         Off-Site, Structures         0.550         0.490         0.110         1.150         270         8.7         0.35           SS-23         Off-Site, Structures         0.430         0.450         0.082         0.962         160         8.7         0.52           SS-24         Off-Site, Wells         0.790         1.300         0.097         2.187         58         9.2         0.15           SS-25         Off-Site, Wells         1.000         0.460         0.018         1.478         150         11         0.50           SS-26         Off-Site, Structures         0.890         0.970         0.024         1.884         110         8.4         0.12           SS-27         Off-Site, Structures         10.00         7.900         0.510         18.410         28         8.2         0.25           SS-28         Off-Site, Structures         2.900         4.200         0.150         7.250         34         9.1         0.16           SS-29         Off-Site, Structures         0.140         0.110         0.0051         0.2551         57         11         0.14           SS-31 at 4ft         Off-Site, Structures         0.83         0.94         0.064         1.834	SS-20	Off-Site, Ag Field	0.079	0.180	0.012	0.271	19	9.8	0.082
SS-23         Off-Site, Structures         0.430         0.450         0.082         0.962         160         8.7         0.52           SS-24         Off-Site, Wells         0.790         1.300         0.097         2.187         58         9.2         0.15           SS-25         Off-Site, Wells         1.000         0.460         0.018         1.478         150         11         0.50           SS-26         Off-Site, Structures         0.890         0.970         0.024         1.884         110         8.4         0.12           SS-27         Off-Site, Structures         10.00         7.900         0.510         18.410         28         8.2         0.25           SS-28         Off-Site, Structures         2.900         4.200         0.150         7.250         34         9.1         0.16           SS-29         Off-Site, Structures         0.140         0.110         0.0051         0.2551         57         11         0.14           SS-31 at 4ft         Off-Site, Structures         0.83         0.94         0.062         <0.002	SS-21	Off-Site, Structures	0.150	0.180	0.032	0.362	190	11	0.27
SS-24         Off-Site, Wells         0.790         1.300         0.097         2.187         58         9.2         0.15           SS-25         Off-Site, Wells         1.000         0.460         0.018         1.478         150         11         0.50           SS-26         Off-Site, Structures         0.890         0.970         0.024         1.884         110         8.4         0.12           SS-27         Off-Site, Structures         10.00         7.900         0.510         18.410         28         8.2         0.25           SS-28         Off-Site, Structures         2.900         4.200         0.150         7.250         34         9.1         0.16           SS-29         Off-Site, Structures         0.140         0.110         0.0051         0.2551         57         11         0.14           SS-31 at 4ft         Off-Site, Septic tank         <0.002	SS-22	Off-Site, Structures	0.550	0.490	0.110	1.150	270	8.7	0.35
SS-25         Off-Site, Wells         1.000         0.460         0.018         1.478         150         11         0.50           SS-26         Off-Site, Structures         0.890         0.970         0.024         1.884         110         8.4         0.12           SS-27         Off-Site, Structures         10.00         7.900         0.510         18.410         28         8.2         0.25           SS-28         Off-Site, Structures         2.900         4.200         0.150         7.250         34         9.1         0.16           SS-29         Off-Site, Structures         0.140         0.110         0.0051         0.2551         57         11         0.14           SS-31 at 4ft         Off-Site, Structures         0.83         0.94         0.002         <0.002	SS-23	Off-Site, Structures	0.430	0.450	0.082	0.962	160	8.7	0.52
SS-26         Off-Site, Structures         0.890         0.970         0.024         1.884         110         8.4         0.12           SS-27         Off-Site, Structures         10.00         7.900         0.510         18.410         28         8.2         0.25           SS-28         Off-Site, Structures         2.900         4.200         0.150         7.250         34         9.1         0.16           SS-29         Off-Site, Structures         0.140         0.110         0.0051         0.2551         57         11         0.14           SS-31 at 4ft         Off-Site, Structures         0.83         0.94         0.002         <0.002	SS-24	Off-Site, Wells	0.790	1.300	0.097	2.187	58	9.2	0.15
SS-27         Off-Site, Structures         10.00         7.900         0.510         18.410         28         8.2         0.25           SS-28         Off-Site, Structures         2.900         4.200         0.150         7.250         34         9.1         0.16           SS-29         Off-Site, Structures         0.140         0.110         0.0051         0.2551         57         11         0.14           SS-31 at 4ft         Off-Site, Septic tank         <0.002	SS-25	Off-Site, Wells	1.000	0.460	0.018	1.478	150	11	0.50
SS-28         Off-Site, Structures         2.900         4.200         0.150         7.250         34         9.1         0.16           SS-29         Off-Site, Structures         0.140         0.110         0.0051         0.2551         57         11         0.14           SS-31 at 4ft         Off-Site, Septic tank         <0.002	SS-26	Off-Site, Structures	0.890	0.970	0.024	1.884	110	8.4	0.12
SS-28         Off-Site, Structures         2.900         4.200         0.150         7.250         34         9.1         0.16           SS-29         Off-Site, Structures         0.140         0.110         0.0051         0.2551         57         11         0.14           SS-31 at 4ft         Off-Site, Septic tank         <0.002			10.00		0.510	18.410	28	8.2	
SS-29         Off-Site, Structures         0.140         0.110         0.0051         0.2551         57         11         0.14           SS-31 at 4ft         Off-Site, Septic tank         <0.002	SS-28		2.900	4.200			34	9.1	
SS-31 at 4ft         Off-Site, Septic tank         <0.002         <0.002         <0.002         <0.002         10         9.0         0.20           SS-32         Off-Site, Structures         0.83         0.94         0.064         1.834         330         NA         NA           SS-33         Off-Site, Structures         0.18         0.72         0.065         0.965         150         NA         NA           SS-34         Off-Site, Structures         0.37         1.3         0.038         1.708         NA         NA         NA           SS-35         Off-Site, Structures         1.5         3.6         0.23         5.33         NA         NA         NA           SS-36         Off-Site, Structures         26         22         2.6         50.6         NA         NA         NA           SS-37         Off-Site, Structures         1.3         1.7         0.13         3.13         190         NA         NA           SS-38         Off-Site, Structures         1.3         1.7         0.13         3.13         190         NA         NA           SS-40         Off-Site, Structures         0.17         0.2         0.021         0.391         140         NA	SS-29		0.140	0.110	0.0051	0.2551	57	11	0.14
SS-32         Off-Site, Structures         0.83         0.94         0.064         1.834         330         NA         NA           SS-33         Off-Site, Structures         0.18         0.72         0.065         0.965         150         NA         NA           SS-34         Off-Site, Structures         0.37         1.3         0.038         1.708         NA         NA         NA           SS-35         Off-Site, Structures         1.5         3.6         0.23         5.33         NA         NA         NA           SS-36         Off-Site, Structures         26         22         2.6         50.6         NA         NA         NA           SS-37         Off-Site, Structures         1.3         1.3         1.3         25.3         NA         NA         NA           SS-38         Off-Site, Structures         1.3         1.7         0.13         3.13         190         NA         NA           SS-39         Off-Site, Structures         4.7         6.2         0.66         11.56         68         NA         NA           SS-40         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA     <	SS-31 at 4ft		<0.002	< 0.002			10	9.0	0.20
SS-33         Off-Site, Structures         0.18         0.72         0.065         0.965         150         NA         NA           SS-34         Off-Site, Structures         0.37         1.3         0.038         1.708         NA         NA         NA           SS-35         Off-Site, Structures         1.5         3.6         0.23         5.33         NA         NA         NA           SS-36         Off-Site, Structures         26         22         2.6         50.6         NA         NA         NA           SS-37         Off-Site, Structures         11         13         1.3         25.3         NA         NA         NA           SS-38         Off-Site, Structures         1.3         1.7         0.13         3.13         190         NA         NA           SS-39         Off-Site, Structures         4.7         6.2         0.66         11.56         68         NA         NA           SS-40         Off-Site, Structures         0.17         0.2         0.021         0.391         140         NA         NA           SS-41         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA <td>SS-32</td> <td></td> <td>0.83</td> <td>0.94</td> <td>0.064</td> <td>1.834</td> <td>330</td> <td>NA</td> <td>NA</td>	SS-32		0.83	0.94	0.064	1.834	330	NA	NA
SS-34         Off-Site, Structures         0.37         1.3         0.038         1.708         NA         NA         NA           SS-35         Off-Site, Structures         1.5         3.6         0.23         5.33         NA         NA         NA           SS-36         Off-Site, Structures         26         22         2.6         50.6         NA         NA         NA           SS-37         Off-Site, Structures         11         13         1.3         25.3         NA         NA         NA           SS-38         Off-Site, Structures         1.3         1.7         0.13         3.13         190         NA         NA           SS-39         Off-Site, Structures         4.7         6.2         0.66         11.56         68         NA         NA           SS-40         Off-Site, Structures         0.17         0.2         0.021         0.391         140         NA         NA           SS-41         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA           Residential RSL <sup>b</sup> 8.5         9.3         9.6         NE         320         0.36         4.4									
SS-35         Off-Site, Structures         1.5         3.6         0.23         5.33         NA         NA         NA           SS-36         Off-Site, Structures         26         22         2.6         50.6         NA         NA         NA           SS-37         Off-Site, Structures         11         13         1.3         25.3         NA         NA         NA           SS-38         Off-Site, Structures         1.3         1.7         0.13         3.13         190         NA         NA           SS-39         Off-Site, Structures         4.7         6.2         0.66         11.56         68         NA         NA           SS-40         Off-Site, Structures         0.17         0.2         0.021         0.391         140         NA         NA           SS-41         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA           Residential RSL <sup>b</sup> 1.9         2.0         1.9         NE         80         0.11         1.0           Commercial RSL <sup>b</sup> 8.5         9.3         9.6         NE         320         0.36         4.4	SS-34		0.37	1.3	0.038	1.708	NA	NA	NA
SS-37         Off-Site, Structures         11         13         1.3         25.3         NA         NA         NA           SS-38         Off-Site, Structures         1.3         1.7         0.13         3.13         190         NA         NA           SS-39         Off-Site, Structures         4.7         6.2         0.66         11.56         68         NA         NA           SS-40         Off-Site, Structures         0.17         0.2         0.021         0.391         140         NA         NA           SS-41         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA           Residential RSL <sup>b</sup> 1.9         2.0         1.9         NE         80         0.11         1.0           Commercial RSL <sup>b</sup> 8.5         9.3         9.6         NE         320         0.36         4.4	SS-35		1.5	3.6	0.23	5.33	NA	NA	NA
SS-37         Off-Site, Structures         11         13         1.3         25.3         NA         NA         NA           SS-38         Off-Site, Structures         1.3         1.7         0.13         3.13         190         NA         NA           SS-39         Off-Site, Structures         4.7         6.2         0.66         11.56         68         NA         NA           SS-40         Off-Site, Structures         0.17         0.2         0.021         0.391         140         NA         NA           SS-41         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA           Residential RSL <sup>b</sup> 1.9         2.0         1.9         NE         80         0.11         1.0           Commercial RSL <sup>b</sup> 8.5         9.3         9.6         NE         320         0.36         4.4	SS-36	Off-Site, Structures	26	22	2.6	50.6	NA	NA	NA
SS-38         Off-Site, Structures         1.3         1.7         0.13         3.13         190         NA         NA           SS-39         Off-Site, Structures         4.7         6.2         0.66         11.56         68         NA         NA           SS-40         Off-Site, Structures         0.17         0.2         0.021         0.391         140         NA         NA           SS-41         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA           Residential RSL <sup>b</sup> 1.9         2.0         1.9         NE         80         0.11         1.0           Commercial RSL <sup>b</sup> 8.5         9.3         9.6         NE         320         0.36         4.4	SS-37		11	13	1.3	25.3	NA	NA	NA
SS-40         Off-Site, Structures         0.17         0.2         0.021         0.391         140         NA         NA           SS-41         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA           Residential RSL <sup>b</sup> 1.9         2.0         1.9         NE         80         0.11         1.0           Commercial RSL <sup>b</sup> 8.5         9.3         9.6         NE         320         0.36         4.4	SS-38		1.3	1.7	0.13	3.13	190	NA	NA
SS-40         Off-Site, Structures         0.17         0.2         0.021         0.391         140         NA         NA           SS-41         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA           Residential RSL <sup>b</sup> 1.9         2.0         1.9         NE         80         0.11         1.0           Commercial RSL <sup>b</sup> 8.5         9.3         9.6         NE         320         0.36         4.4				6.2			68	NA	NA
SS-41         Off-Site, Structures         0.15         0.14         0.012         0.302         59         NA         NA           Residential RSL <sup>b</sup> 1.9         2.0         1.9         NE         80         0.11         1.0           Commercial RSL <sup>b</sup> 8.5         9.3         9.6         NE         320         0.36         4.4									
Residential RSLb         1.9         2.0         1.9         NE         80         0.11         1.0           Commercial RSLb         8.5         9.3         9.6         NE         320         0.36         4.4									
Commercial RSLb         8.5         9.3         9.6         NE         320         0.36         4.4	Residential	,							
	Commercial		8.5	9.3	9.6	NE	320	0.36	4.4
	TTLC°		NE	NE	NE	1.0	1000	500	20

Note: All samples were collected at the surface to a depth of approximately ½ foot, except as noted.

Not Analyzed NA

Bold Reported concentration exceeds residential screening level and/or TTLC

Indicates that constituent was not detected above the stated laboratory detection limit.

NE Not Established

Total DDT = sum of DDE, DDD and DDT.

US EPA Regional Screening Levels (RSLs) (April, 2019). Values presented for lead, arsenic and mercury are DTSC recommended b. Screening Levels (DTSC-SLs) (DTSC, Human and Ecological Risk Office [Hero] Note 3, April 2019).

Total Threshold Limit Concentration. Title 22 California Code of Regulations.



#### 4.1.3.2 Comparison to Environmental Screening Levels and Background Concentrations

Cornerstone compared the detected analyte concentrations to available screening levels (DTSC-SLs and US EPA RSLs<sup>3</sup>). As shown in Table 5, the detected concentrations of organochlorine pesticides, lead and mercury in on-Site soil did not exceed the current residential or commercial screening levels. The detected arsenic concentrations in on-Site soil ranged from 6.9 to 8.7 mg/kg and appear typical of natural background/ambient levels. Note that natural background concentrations of arsenic are often well above the health-based DTSC-SLs; however, the California Environmental Protection Agency generally does not require cleanup of metals in soil to below background levels. Bradford et.al. (1996) estimated that background arsenic concentrations in California soil types range from 0.6 ppm to 11 ppm. Scott (1991) documented background arsenic concentrations ranging up to 20 ppm. The Water Board (2005) stated that "based on an informal review of environmental reports submitted to the RWQCB, a range of 5 to 20 ppm is typical for much of the Bay area." Upper estimates of background arsenic concentrations in the soil at Lawrence Berkeley National Laboratory range from 24 to 42 ppm (LBNL, 2009). Duverge (2011) concluded that the mean and upper estimate (the 99th percentile) for background arsenic levels in the San Francisco Bay Region are 4.61 mg/kg and 11.00 mg/kg, respectively. The detected arsenic, as well as lead and mercury concentrations in on-Site soil appear typical of natural background levels.

As shown in Table 5A, concentrations of organochlorine pesticides (DDD, DDE and DDT) and lead exceeding residential and commercial screening levels were detected in several soil samples collected off-Site on the southwesterly adjacent parcel (APN 706-02-058). The greatest concentrations were generally identified in soil near the former off-Site structure locations.

## 4.1.3.3 Soluble Lead Evaluation and Comparison to TTCLs and STLCs

As shown in Table 5, none of the detected organochlorine pesticide concentrations detected on-Site or in other agricultural field areas exceed their respective TTLCs.

As shown in Table 5A, total DDT (the sum of DDD, DDE and DDT) was detected in several soil samples at concentrations exceeding the California's hazardous waste criteria or Total Threshold Limit Concentration (TTLC). The TTLC is the concentration at which a solid waste is considered a hazardous waste, for waste disposal classification purposes, per Title 22 of the California Code of Regulations. These samples were located off-Site in the vicinity of the historical structures and outbuildings.

Based on our experience, total lead concentrations in soil that approach 100 mg/kg often result in soluble lead concentrations that exceed the Soluble Threshold Limit Concentration (STLC). The STLC is the soluble contaminant concentration above which a waste is classified as a hazardous waste for disposal purposes per Title 22 of the California Code of Regulations.

<sup>&</sup>lt;sup>3</sup> US EPA Regional Screening Levels (RSLs) (April, 2019) and DTSC-Screening Levels (DTSC-SLs) (DTSC, Human and Ecological Risk Office [Hero] Note 3, April, 2019) are used to screen sites for potential human health concerns where releases of chemicals to soil have occurred. DTSC recommends the use of US EPA RSLs for constituents for which no DTSC-modified SLs are published. DTSC-SLs and RSLs are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical in soil at concentrations below the corresponding screening level can be assumed not to pose a significant health risk.



To evaluate the solubility of the lead, samples SS-12, SS-21 and SS-22 (collected from off-Site locations) were additionally analyzed using STLC extraction techniques. Soluble lead was detected in these samples at concentrations of 2.7, 9.2 and 14 milligram per liter (mg/L), respectively; the STLC for lead is 5.0 mg/L.

#### 4.2 STANDARD ENVIRONMENTAL RECORD SOURCES

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix A.

The purpose of the records review was to obtain reasonably available information to help identify Recognized Environmental Conditions. Accuracy and completeness of record information varies among information sources, including government sources. Record information is often inaccurate or incomplete. The Environmental Professional is not obligated to identify mistakes or insufficiencies or review every possible record that might exist with the Site. The customary practice is to review information from standard sources that is reasonably available within reasonable time and cost constraints.

## 4.2.1 On-Site Database Listings

Orchard Properties is listed at the Site address on the HAZNET database, which contains data extracted from the copies of hazardous waste manifests received each year by the DTSC. The database listing indicates that 80 pounds of "off-specification, aged or surplus organics" were manifested for off-Site disposal in 1997.

## 4.2.2 Nearby Spill Incidents

The former Fairchild Semiconductor facility, located at 101 Bernal Avenue, is listed on the National Priorities List (NPL) and on other databases; it is located approximately 1,500 feet east of the Site. To obtain additional information regarding this spill incident, a cursory review was performed of readily available documents obtained from the state Geotracker database (http://geotracker.waterboards.ca.gov). Geotracker is a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about leaking underground storage tank (LUST), Department of Defense, Site Cleanup Program and Landfill sites.

Based on the information reviewed, Fairchild constructed a facility for manufacturing electronic devices at the property in 1977. All manufacturing operations at the facility stopped in 1983. Fairchild's operations included the use, handling, repackaging, and storage of industrial solvents (VOCs), including 1,1,1-trichloroethane (TCA) and 1,1-dichloroethylene (1,1-DCE). In 1981, an underground waste solvent storage tank was found to have failed, causing a release of its contents. VOCs subsequently were detected in soil and groundwater, with TCA being detected most frequently and at the greatest concentrations. The "A" and "B" and "C" groundwater aquifers (underground water-bearing zones designated by increasing depth below ground surface) were found to be impacted. TCA contamination was detected exceeding drinking water standards in a public drinking water supply well (well GO-13[M]) that was previously located on the northwest portion of the Site.



Fairchild subsequently completed a series of remedial programs. The underground storage tank and associated piping were taken out of service, and 3,400 cubic yards of impacted soil were removed in 1982. Additional cleanup activities conducted between 1982 and 1998 included groundwater extraction and treatment, soil flushing, sealing of potential conduit wells, installation of a clay slurry wall, and soil vapor extraction (SVE) and treatment (San Francisco Bay Regional Water Quality Control Board [Water Board], 2008). For groundwater monitoring and extraction purposes, numerous wells were installed on the Fairchild property and in the general vicinity. Twenty-five of these wells were installed on property consisting of the Site and the two southwesterly adjacent parcels. Well RW-19(B) remains near the western corner of the Site (on the adjacent parcel) and reportedly was transferred to Equinix, Inc. for potential use as a source of backup cooling water for a proposed data center (Weiss Associates, 2018). The transfer reportedly was formalized by a written agreement and the SCVWD reportedly has been notified of the change of well ownership. The other 24 wells were sealed/decommissioned (Locus, 1999 and Weiss Associates, 2015). Site plans showing the former well locations are included in Appendix B. The information reviewed also indicates that a private water supply well was located on-Site and two others were located on southwesterly adjacent property. These wells presumably were associated with agricultural activities and the former adjacent farm house and are noted to have been sealed/decommissioned (Locus, 1999).

Groundwater pumping from the "C" aquifer was terminated in 1989 due to non-detection of VOCs. The SVE was terminated in 1990 due to low VOC vapor recovery rates. All off-property groundwater pumping was terminated in 1991 due to VOC detections at or below drinking water standards. Subsequently, on-property groundwater pumping and treatment system operations were terminated in 1998 due to the effectiveness of the slurry wall containment (Water Board, 2008).

Due to implementation of these cleanup measures, VOC concentrations in soil and groundwater have decreased significantly over time. The contaminated groundwater plume historically extended approximately 4,500 feet west/northwest of the former Fairchild facility (extending below the project Site). A 2018 Annual Status Report (Weiss Associates, 2018) indicates that groundwater containing VOCs at concentrations above the cleanup goals is limited mainly to the area within the slurry wall on the former Fairchild property. VOC concentrations in groundwater below the Site do not appear to exceed drinking water MCLs.

Groundwater sampling from monitoring wells formerly located on the southwesterly adjacent parcels was most recently conducted in 2014. Groundwater samples were collected from well RW-19(B) and from well 105(B). TCA and 1,1-DCE were detected in groundwater from well RW-19(B) at 2.5 and 1.0 micrograms per liter (ug/L), respectively. VOCs were not detected in groundwater from well 105(B). For comparison, the drinking water MCLs for TCA and 1,1-DCE are 200 and 6 ug/l, respectively. The Water Board's Tier 1 ESLs for TCA and 1,1-DCE are 62 ug/L and 3.2 ug/L, respectively. Well 105(B) subsequently was destroyed under permit from the SCVWD (Weiss Associates, 2015).

The Fairchild property was developed as a retail shopping center in 1998. The Water Board is the lead regulatory agency overseeing soil and groundwater cleanup activities.

Based on the information presented in the agency database report, no other off-Site spill incidents were reported that appear likely to significantly impact soil or groundwater beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the location of the reported incidents in relation to the Site and the assumed groundwater flow direction.



#### 4.3 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The following additional sources of readily ascertainable public information for the Site also were reviewed during this Phase I ESA.

## 4.3.1 City and County Agency File Review

Cornerstone requested available files pertaining to 300 Great Oaks Boulevard at the following public agencies: the San Jose Building Department (BD), San Jose Fire Department, and the Santa Clara County Department of Environmental Health (DEH). The information reviewed is summarized in Table 6. The Fire Department and DEH had no files pertaining to the Site.

**Table 6. File Review Information** 

Agency Name	Date	Occupant	Remarks
BD	1983	NA	Various planning documents, permits and plans regarding the proposed construction of a commercial office and warehouse structure. Martha Martin was noted as the Site owner.
BD	1997 and 1998	NA	Various planning documents, permits and plans regarding the proposed construction of a three building commercial office campus on a portion of the Site. A 1997 geotechnical investigation was noted to have encountered groundwater on-Site at a depth of 30 feet.
BD	1997	NA	Permit and other documents related to the demolition of a 2,300 square foot residence (the Martin House). Files also contained a Historic Evaluation Report by Basin Research (see discussion below).

As noted above, a Historic Evaluation Report was prepared by Basin Research in 1997. This report indicated that, in 1997, the southwesterly adjacent parcel was occupied by a vacant single-family residence/farmhouse known as the Martin House. Historically, the Site and adjacent property reportedly were part of a large undivided parcel owned by P. Martin (250 acres) and J. Tennant (149 acres) in the late 1870s. Built in approximately 1910 and originally part of a farm complex, the Martin House is noted to have been vacant for several years, and the house's ancillary barns and outbuildings had been removed. A large barn, a granary, tool sheds and other outbuildings are noted to have previously been present, along with a plum orchard.

#### **SECTION 5: PHYSICAL SETTING**

We reviewed readily available geologic and hydrogeologic information to evaluate the likelihood that chemicals of concern released on a nearby property could pose a significant threat to the Site and/or its intended use.

#### **5.1 RECENT USGS TOPOGRAPHIC MAP**

A 1980 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation is approximately 200 feet above mean sea level; topography in the vicinity of the Site slopes gently to the west-northwest towards the San Francisco Bay.



#### **5.2 HYDROGEOLOGY**

Based on information reviewed, as discussed in Section 4.2.2, pertaining to the nearby Fairchild property, four water bearing zones have been identified in the Site vicinity. From shallowest to deepest, these are designated as the A, B, C, and D Zones. The A Zone is reported as a discontinuous water-bearing unit that is approximately 10 to 40 feet thick and is typically first encountered at depths of approximately 10 to 20 feet. The A Zone is underlain by the A-B aquitard, which ranges in thickness of up to approximately 30 feet and consists of low permeability soil ranging from clay to clayey silt and interbedded sand lenses. The B Zone is comprised of sand and gravel from a depth of approximately 60 to as deep as 120 feet. Beneath the B Zone is the B-C aquitard, which is an approximately 40 to 60 feet thick, continuous unit of low permeability soil. The C Zone is at an approximate depth of 150 to 190 feet and is a continuous unit of sand and gravel. The D Zone lies beneath the C Zone and consists of sand and gravel subunits that are separated by fine grained silt and clay sub-units. Groundwater in the Site vicinity flows to the west-northwest.

Building department records indicated that groundwater was first encountered at the Site at a depth of approximately 30 feet during a 1997 geotechnical investigation.

#### **SECTION 6: HISTORICAL USE INFORMATION**

The objective of the review of historical use information is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions at the property. The ASTM standard requires the identification of all obvious uses of the property from the present back to the property's first developed use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources.

#### **6.1 HISTORICAL SUMMARY OF SITE**

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 7.

- Historical Aerial Photographs: We reviewed aerial photographs dated 1939, 1948, 1956, 1965, 1974, 1982, 1993, 1998, 2005 and 2006 obtained from Environmental Data Resources, Inc. (EDR) of Milford, Connecticut. We also obtained aerial photographs dated 1958, 1960, 1966, 1971, 1976, 1982, 1988 and 1992 from Pacific Aerial Surveys. Copies of aerial photographs reviewed are presented in Appendix C.
- Historical Topographic Maps: We reviewed USGS 15-minute and 7.5-minute historic topographic maps dated 1919, 1947, 1953, 1968 and 1980; copies of historic topographic maps reviewed are presented in Appendix C.
- Historical Fire Insurance Maps: EDR reported that the Site was not within the coverage area of fire insurance maps.
- Local Street Directories: We reviewed city directories obtained from EDR that were dated from 1922 to 2006 to obtain information pertaining to past Site occupants. The Site address was not listed in the city directories reviewed. The city directory summary is presented in Appendix D.



**Table 7. Summary of Historical Source Information for Site** 

Date	Source	Comment
1919 and	Topographic map	The Site appears located in a rural area. No specific Site
1947		features are depicted.
1939 to 1976	Aerial photographs	The Site appears as agricultural land (mainly orchards).
1953 to 1980	Topographic maps	The Site is shown to be occupied by an orchard.
1982 to 2006	Aerial photographs	The orchard trees shown on the prior photographs were removed, and the Site appears to be used for row crops or hay cultivation. Unidentifiable objects are shown to have been stored on the eastern portion of the Site on some of the photographs.

#### **6.2 HISTORICAL SUMMARY OF SITE VICINITY**

Based on our review of the information described in Section 6.1, the general Site vicinity historically consisted mainly of agricultural properties with widely spaced residences. By the early 1970s, a residential development was constructed on property to the southwest of the Site, across Santa Teresa Boulevard. By the early 1980s, Great Oaks Boulevard, Via Del Oro and San Ignacio Avenue were constructed, and several of the current adjacent commercial buildings were constructed. Subsequent aerial photographs show further increases in residential and commercial development in the general Site vicinity, along with corresponding decreases in undeveloped and agricultural land.

## **SECTION 7: SITE RECONNAISSANCE**

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 8 in Section 7.2. Photographs of the Site are presented in Section 7.2.1.

#### 7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on September 23, 2019. The Site reconnaissance was conducted by walking representative areas of the Site and the Site periphery. Physical obstructions that limited our ability to view the ground surface at the Site included tall grass and weeds that covered most of the Site.

#### 7.2 OBSERVATIONS

At the time of our visit, the Site consisted of an undeveloped field covered with dry grass and weeds. No structures were present on-Site and no hazardous materials were observed.



**Table 8. Summary of Readily Observable Site Features** 

General Observation	Comments
Aboveground Storage Tanks	Not Observed
Agricultural Wells	Not Observed
Air Emission Control Systems	Not Observed
Boilers	Not Observed
Burning Areas	Not Observed
Chemical Mixing Areas	Not Observed
Chemical Storage Areas	Not Observed
Clean Rooms	Not Observed
Drainage Ditches	Not Observed
Elevators	Not Observed
Emergency Generators	Not Observed
Equipment Maintenance Areas	Not Observed
Fill Placement	Not Observed
Groundwater Monitoring Wells	Not Observed
High Power Transmission Lines	Not Observed
Hoods and Ducting	Not Observed
Hydraulic Lifts	Not Observed
Incinerator	Not Observed
Petroleum Pipelines	Not Observed
Petroleum Wells	Not Observed
Ponds or Streams	Not Observed
Railroad Lines	Not Observed
Row Crops or Orchards	Not Observed
Stockpiles of Soil or Debris	Not Observed
Sumps or Clarifiers	Not Observed
Transformers	Not Observed
Underground Storage Tanks	Not Observed
Vehicle Maintenance Areas	Not Observed
Vehicle Wash Areas	Not Observed
Wastewater Neutralization Systems	Not Observed

The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.

## 7.2.1 Site Photographs



Photograph 1. View of the Site looking northwest.



Photograph 2. View of the Site looking southwest.



## **SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS**

#### 8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire to DJP&A and asked that it be forwarded to the Site owner for completion. The completed questionnaire is attached in Appendix E. The information provided on the questionnaire appears generally consistent with our on-Site observations and information obtained from other data sources. No information indicative of Recognized Environmental Conditions was reported on the questionnaire.

#### 8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

At the time of our prior study (Cornerstone, 2012), the Site was owned by Xilinx, Inc. Xilinx completed a questionnaire indicating that they acquired the Site in 2007 from Synopsys, Inc. The Site was noted to be used for hay cultivation. On the questionnaire, Xilinx indicated that Phase I and Phase 2 studies were completed in 2006 prior to acquisition of the Site; these were discussed in Section 4.1.

## SECTION 9: FINDINGS, OPINIONS AND CONCLUSIONS (WITH RECOMMENDATIONS)

Cornerstone performed this Phase I ESA in general accordance with ASTM E1527-13 to support DJP&A in evaluation of Recognized Environmental Conditions. Our findings, opinions and conclusions are summarized below.

#### 9.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, the Site historically was used for agricultural purposes, mainly orchards. Currently, the Site consists of an undeveloped field.

#### 9.2 CHEMICAL STORAGE AND USE

No hazardous materials were observed on-Site during our visit. Additionally, the Site does not appear to have historically been occupied by businesses that are typically associated with the use or storage of significant quantities of hazardous materials.

#### 9.3 SOIL QUALITY

The Site historically was used for agricultural purposes. Thus, pesticides may have been applied to crops in the normal course of farming operations. To evaluate potential impacts to the Site from past agricultural activities, soil samples were collected from the Site during a prior study by Cornerstone in 2012. As summarized in Section 4.1.2, the organochlorine pesticide concentrations detected in soil at the Site do not exceed current residential or commercial screening levels. The detected lead, arsenic and mercury concentrations in on-Site soil appear typical of natural background/ambient levels.

Concentrations of organochlorine pesticides (DDD, DDE and DDT) and lead exceeding residential and commercial screening levels were detected in several soil samples collected off-Site on the southwesterly adjacent parcel (APN 706-02-058). The greatest concentrations were generally identified in soil near the former off-Site structure locations. Total DDT (the sum of DDD, DDE and DDT) was detected in several of these off-Site soil samples at concentrations



exceeding the California's hazardous waste criteria (*i.e.*, the TTLC); soluble lead concentrations exceeding the STLC also were identified in some of the off-Site soil samples.

To reduce the potential for tracking of impacted soil from the southwesterly adjacent parcel to the Site during construction activities (*e.g.*, grading, vehicle travel, movement of equipment or materials, etc.), we recommend that the Site be fenced to separate it from the southwesterly adjacent parcel (APN 706-02-058).

#### 9.4 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

Groundwater below the Site has been impacted by VOCs released from the former Fairchild facility located approximately 1,500 feet east of the Site. Since the early 1980s, remedial measures implemented by Fairchild have resulted in a significant decrease in VOC concentrations in groundwater and also decreased the size of the plume of impacted groundwater. Currently, the reported VOC concentrations in groundwater below the Site reportedly do not appear to exceed drinking water MCLs or the Water Board's Tier 1 ESLs and do not appear to represent a vapor intrusion<sup>4</sup> concern. The reported most recent VOC concentrations would not be expected to have a significant adverse impact on the proposed commercial use of the Site.

Based on the information obtained during this study, no other hazardous material incidents have been reported in the Site vicinity that would be likely to significantly impact the Site. However, as is typical to many commercial areas, several facilities in the vicinity were reported as hazardous materials users. If leaks or spills occur at these facilities, contamination could impact the Site, depending upon the location of the property, the magnitude of the release, and the effectiveness of cleanup efforts.

## 9.5 IMPORTED SOIL

If the planned development will require importing soil for Site grading, we recommend documenting the source and quality of imported soil. The DTSC's October 2001 Clean Fill Advisory provides useful guidance on evaluating imported fill.

#### 9.6 DATA GAPS

ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data gaps were identified during this Phase I ESA.

#### 9.7 DATA FAILURES

As described by ASTM Standard Designation E 1527-13, a data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been

<sup>&</sup>lt;sup>4</sup> Vapor intrusion is the movement of chemical vapors from contaminated ground water or soil into a nearby building. Vapors primarily enter through openings in the building's foundation, such as cracks in the concrete slab and gaps around utility lines. It is also possible for vapors to pass through concrete, which is naturally porous. Once inside the building, vapors may be inhaled posing potential health risks.



reviewed and yet the historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

#### 9.8 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13. This assessment revealed no significant Recognized Environmental Conditions<sup>5</sup>.

This assessment identified the following Historical Recognized Environmental Conditions<sup>6</sup>:

• Groundwater below the Site has been impacted by VOCs released from the former Fairchild facility located approximately 1,500 feet east of the Site. Remedial measures implemented by Fairchild have resulted in a significant decrease in VOC concentrations over time. The VOC concentrations currently present in groundwater below the Site do not appear to exceed drinking water MCLs or the Water Board's Tier 1 ESLs.

#### **SECTION 10: LIMITATIONS**

Cornerstone performed this Phase I ESA to support DJP&A in evaluation of Recognized Environmental Conditions associated with the Site. DJP&A understands that no Phase I ESA can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions to be present at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions. DJP&A understands that the extent of information obtained is based on the reasonable limits of time and budgetary constraints.

Findings, opinions, conclusions and recommendations presented in this report are based on readily available information, conditions readily observed at the time of the Site visit, and/or information readily identified by the interviews and/or the records review process. Phase I ESAs are inherently limited because findings are developed based on information obtained from a non-intrusive Site evaluation. Cornerstone does not accept liability for deficiencies, errors, or misstatements that have resulted from inaccuracies in the publicly available information or from interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, groundwater, soil vapor and/or air samples should be collected by Cornerstone and analyzed by a state-certified laboratory to establish a more reliable assessment of environmental conditions.

<sup>&</sup>lt;sup>5</sup> The presence or likely presence of hazardous substances or petroleum products on the Site: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

<sup>&</sup>lt;sup>6</sup> A past Recognized Environmental Condition that has been addressed to the satisfaction of the applicable regulatory agency or meeting unrestricted use criteria established by the applicable regulatory agency without subjecting the Site to required controls or restrictions.



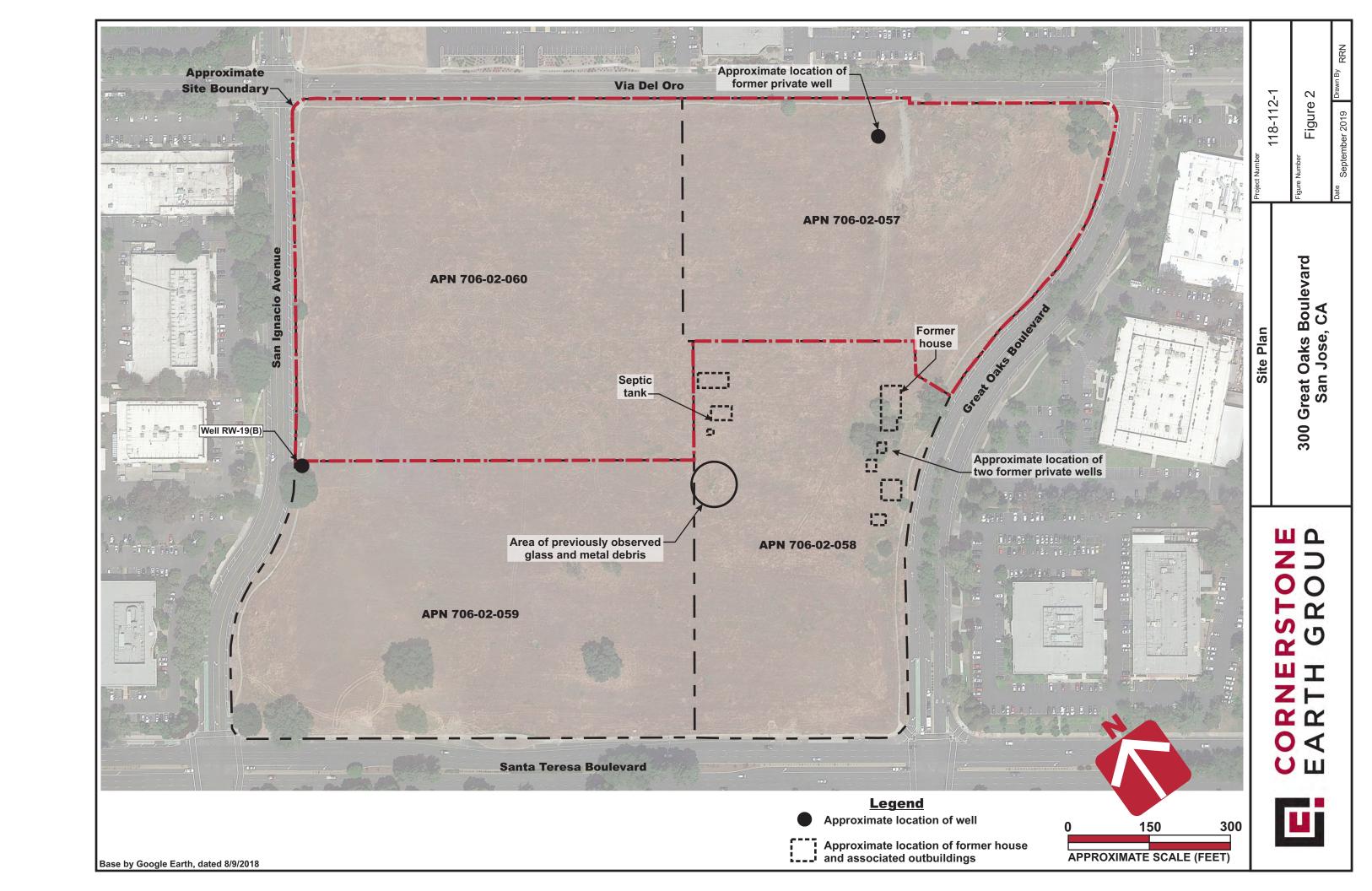
Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E 1527-13, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

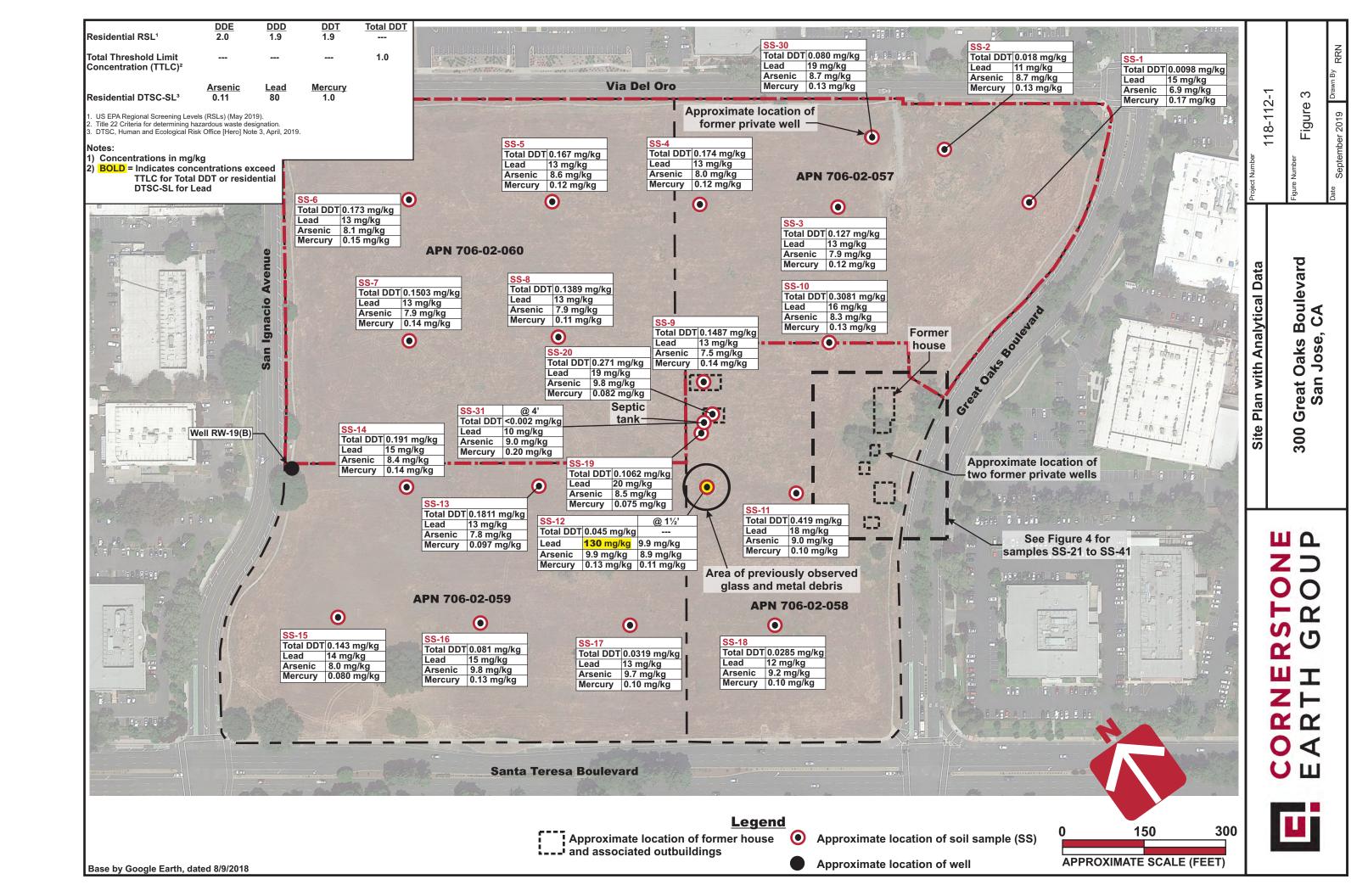
DJP&A may have provided Cornerstone environmental documents prepared by others. DJP&A understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

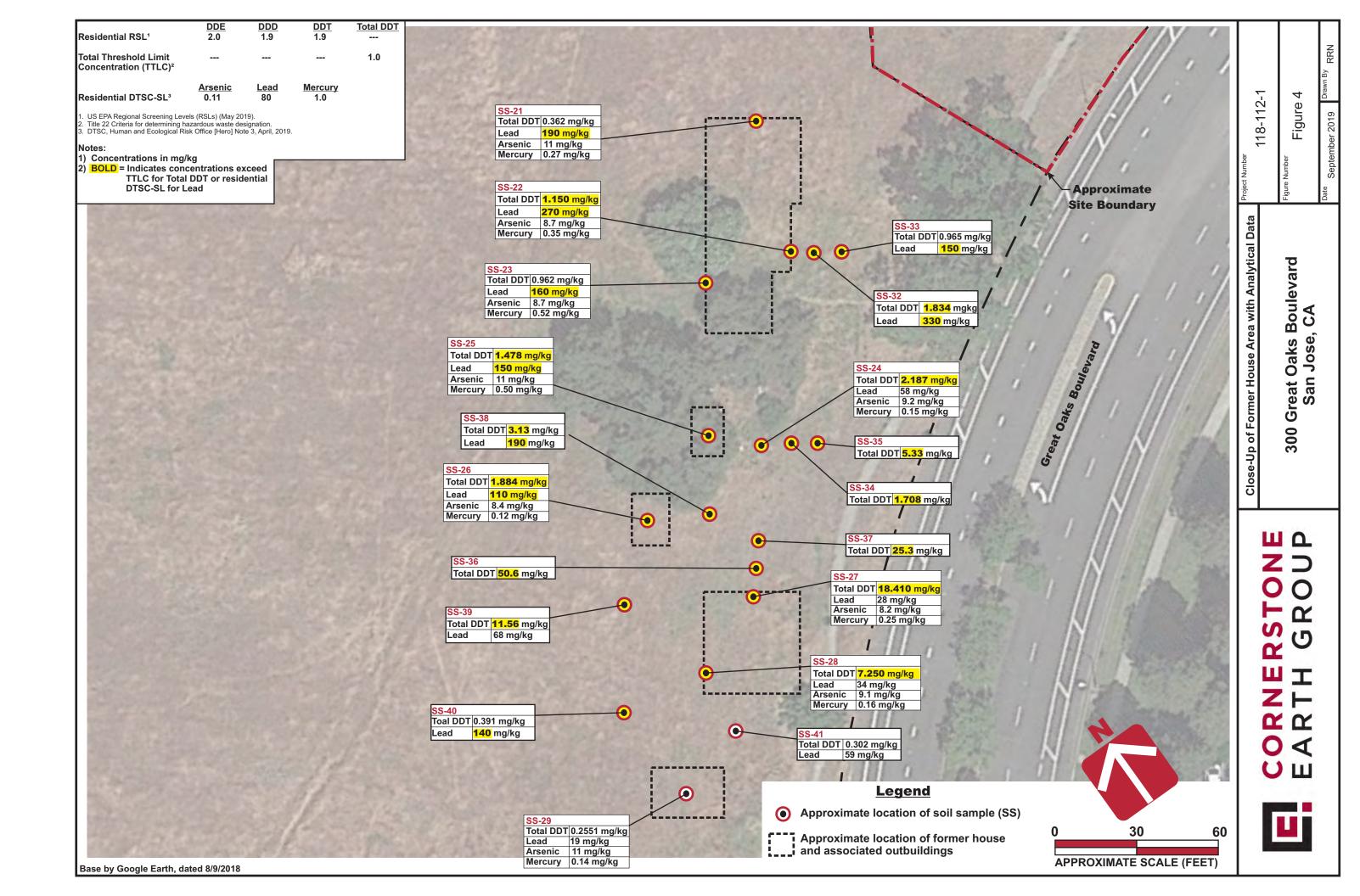
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## APPENDIX A – DATABASE SEARCH REPORT

## **Phase I ESA Update**

300 Great Oaks Blvd San Jose, CA 95119

Inquiry Number: 5788205.11s

September 13, 2019

# The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	•

**GeoCheck - Not Requested** 

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

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## **EXECUTIVE SUMMARY**

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

300 GREAT OAKS BLVD SAN JOSE, CA 95119

#### **COORDINATES**

Latitude (North): 37.2332600 - 37° 13' 59.73" Longitude (West): 121.7838840 - 121° 47' 1.98"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 607878.6 UTM Y (Meters): 4121238.2

Elevation: 203 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640420 SANTA TERESA HILLS, CA

Version Date: 2012

North Map: 5640414 SAN JOSE EAST, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140606 Source: USDA

Target Property Address: 300 GREAT OAKS BLVD SAN JOSE, CA 95119

MAP ID 1	SITE NAME ORCHARD PROPERTIES	ADDRESS 300 GREAT OAKS BLVD		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION TP
	SHELL SERVICE STATIO	101 BERNAL RD	NPL, SEMS, CORRACTS, RCRA-TSDF, US ENG CONTRO	I S Samo	1131, 0.214, ESE
Reg 2	SILICON VALLEY DESIG	6385 IGNACIO AVE	CA CERS HAZ WASTE, CA CERS		52, 0.010, NNW
A3			·	Higher	
	COMMUNICATIONS & POW	6385 SAN IGNACIO AVE	RCRA NonGen / NLR	Lower	82, 0.016, WNW
A4 A5	SILICON VALLEY DESIG MODUTEK CORP	6385 SAN IGNACIO AVE	CA CUPA Listings, CA HAZMAT  CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, C	Lower	82, 0.016, WNW
B6		6387 SAN IGNACIO AVE			82, 0.016, WNW
В7	ALTA MICROTEC	6580 VIA DEL ORO	CA CUPA Listings  RCRA-SQG, CA ENVIROSTOR, CA CPS-SLIC, CA HIST U	Higher	91, 0.017, NNE
	CYBERNEX ADVANCED ST	6580-B VIA DEL ORO		Ü	91, 0.017, NNE
B8	SECOND SOURCE MEDICA	6580 VIA DEL ORO STE	CA CUPA Listings	Higher	91, 0.017, NNE
B9	CANDESCENT TECHNOLOG		RCRA-SQG, FINDS, ECHO, CA CUPA Listings, CA EMI,	Higher	91, 0.017, NNE
B10	OUT OF BUSINESS (ALT	6580 VIA DEL ORO 434	CA HIST. CA CRO CHO, CA FMI, CA CERS	Higher	91, 0.017, NNE
B11	DASTEK	6580 VIA DEL ORO	CA CIVIEEDS LIST	Higher	91, 0.017, NNE
B12	DASTEK	6580 VIA DEL ORO 2	CA MICTURE	Higher	91, 0.017, NNE
B13	CYBERNEX CORPORATION	6580 VIA DEL ORO	CA CURA L'ATARA	Higher	91, 0.017, NNE
14	CALIENT NETWORKS	6620 VIA DEL ORO	CA CUPA Listings	Higher	91, 0.017, ENE
A15	IA 090513 ADVANCED E	6389 SAN IGNACIO AV	CA CUPA Listings	Lower	99, 0.019, WNW
A16	ADVANCED ENERGY INDU	6389 SAN IGNACIO AVE	CA HAZNET, CA HAZMAT	Lower	99, 0.019, WNW
C17	CRAFTSMEN PRINTING	6660 VIA DEL ORO	RCRA NonGen / NLR	Higher	101, 0.019, East
C18	UNITED CRAFTSMEN INC	6660 VIA DEL ORO	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	101, 0.019, East
C19	UNITED CRAFTSMEN INC	6660 VIA DEL ORO A	CA EMI, CA HAZMAT, CA CERS	Higher	101, 0.019, East
C20	LINOTEXT AMERICA INC	6660 VIA DEL ORO	CA CUPA Listings, CA HAZNET	Higher	101, 0.019, East
C21	INTEGRATED COMMUNICA	6680 VIA DEL ORO	CA CUPA Listings	Higher	101, 0.019, East
C22	SV PROBE INC	6680 VIA DEL ORO	CA CUPA Listings	Higher	101, 0.019, East
D23	GLOBAL MANUFACTURING	150 GREAT OAKS BLVD	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA CUPA	Ü	121, 0.023, ESE
D24	GLOBAL MANUFACTURING	150 GREAT OAKS BLVD	CA CERS HAZ WASTE, CA CERS	Higher	121, 0.023, ESE
D25	ATCOR	150 GREAT OAKS BL	CA CUPA Listings, CA CERS	Higher	121, 0.023, ESE
D26	SEMICONDUCTOR TOOLIN	160 GREAT OAKS BLVD	CA CUPA Listings, CA HAZNET, CA HAZMAT	Higher	137, 0.026, ESE
D27	AMTECH MICROELECTRON		CA CUPA Listings	Higher	137, 0.026, ESE
D28	SEMICONDUCTOR TOOLIN	160 GREAT OAKS BLVD	CA CERS HAZ WASTE, CA CERS	Higher	137, 0.026, ESE
D29	GSS ARRAY TECHNOLOGY	140 GREAT OAKS PKWY	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET	Higher	137, 0.026, ESE
D30	SEMICONDUCTOR TOOLIN	160 GREAT OAKS BLVD	RCRA NonGen / NLR	Higher	137, 0.026, ESE
D31	GSS ARRAY TECHNOLOGY	140 GREAT OAKS PY	CA CUPA Listings	Higher	137, 0.026, ESE
E32	EXSIL, INC.	6541 VIA DEL ORO #C	CA ENVIROSTOR	Higher	270, 0.051, NNW
E33	AMTECH MICROELECTRON		CA CUPA Listings	Higher	270, 0.051, NNW
E34	AMTECH MICROELECTRON		RCRA NonGen / NLR	Higher	270, 0.051, NNW
E35	EXSIL INC	6541 VIA DEL ORO C	CA CUPA Listings	Higher	270, 0.051, NNW
E36	EXSIL	6540 VIA DEL ORO	CA HIST UST, CA EMI, CA CERS	Higher	270, 0.051, NNW
E37	OUT OF BUSINESS (AMT	6541 VIA DEL ORO D	CA HAZMAT	Higher	270, 0.051, NNW
F38	NORTHROP GRUMMAN SYS	6379 SAN IGNACIO AVE	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, C	A Higher	331, 0.063, North

Target Property Address: 300 GREAT OAKS BLVD SAN JOSE, CA 95119

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F39	NORTHROP GRUMMAN SYS	6379 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	331, 0.063, North
G40	AVOCET MEDICAL INC	100 GREAT OAKS BL A	CA CUPA Listings	Higher	337, 0.064, East
G41	GUIDEWIRE SOFTWARE I	100 GREAT OAKS BL 10	CA CUPA Listings, CA HAZMAT	Higher	337, 0.064, East
H42	JAI, INC	6800 SANTA TERESA BL	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET	Higher	376, 0.071, SSE
H43	UNITEK COLLEGE	6800 SANTA TERESA BL	RCRA NonGen / NLR	Higher	376, 0.071, SSE
H44	MAGNEX CORP	6850 SANTA TERESA BL	SEMS-ARCHIVE	Higher	405, 0.077, SSE
H45	G & I VIII WESTCORE	6850 SANTA TERESA BL	CA CUPA Listings, CA HAZNET, CA HAZMAT	Higher	405, 0.077, SSE
H46	G & I VIII WESTCORE	6850 SANTA TERESA BL	CA CERS TANKS, CA CERS	Higher	405, 0.077, SSE
H47	MAGNEX CORP	6850 SANTA TERESA BL	CA SWEEPS UST	Higher	405, 0.077, SSE
H48	INDALA CORP	6850 SANTA TERESA BL	CA CUPA Listings	Higher	405, 0.077, SSE
H49	G & I VIII WESTCORE	6850 SANTA TERESA BL	CA UST	Higher	405, 0.077, SSE
H50	MAGNEX CORP	6850 SANTA TERESA BL	CA CUPA Listings	Higher	405, 0.077, SSE
G51	PROLINX LABS CORP	90 GREAT OAKS BL 107	CA CUPA Listings	Higher	569, 0.108, East
G52	ON TARGET TECHNOLOGY	90 GREAT OAKS BL 107	CA CUPA Listings	Higher	569, 0.108, East
l53	SILITRONICS	85 GREAT OAKS BLVD	CA HAZNET, CA HAZMAT	Higher	575, 0.109, ENE
154	SILITRONICS INC	85 GREAT OAKS BL	CA CUPA Listings	Higher	575, 0.109, ENE
J55	AUXIN SOLAR	6835 VIA DEL ORO	CA CUPA Listings	Higher	605, 0.115, ESE
J56	GSS/ARRAY TECHNOLOGY	6835 VIA DEL ORO	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET, CA CEI	RS Higher	605, 0.115, ESE
157	WESTPAK INC	83 GREAT OAKS BLVD	RCRA NonGen / NLR	Higher	637, 0.121, ENE
I58	WEST PAK INC	83 GREAT OAKS BL	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, O	CA Higher	637, 0.121, ENE
K59	SEMICONDUCTOR TOOLIN	6781 VIA DEL ORO	CA CERS HAZ WASTE, CA CERS	Higher	640, 0.121, ESE
K60	VALENCE TECHNOLOGY I	6781 VIA DEL ORO	RCRA NonGen / NLR, FINDS, ECHO, CA CUPA Listings,	. Higher	640, 0.121, ESE
K61	SEMICONDUCTOR TOOLIN	6781 VIA DEL ORO	CA HAZMAT	Higher	640, 0.121, ESE
K62	SEMICONDUCTOR TOOLIN	6781 VIA DEL ORO	RCRA NonGen / NLR	Higher	640, 0.121, ESE
L63	NORTHROP GRUMMAN SYS	6377 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	661, 0.125, NNW
L64	NORTHROP GRUMMAN / E	6377 SAN IGNACIO AV	CA CUPA Listings, CA HAZMAT	Higher	661, 0.125, NNW
M65	NELMS-DONHAM MACHINI	6371 SAN IGNACIO AV	CA CUPA Listings	Higher	697, 0.132, North
J66	UNITED TECHNOLOGIES	6830 VIA DEL ORO	RCRA NonGen / NLR, FINDS, ECHO	Higher	811, 0.154, ESE
J67	SUNI IMAGING MICRO S	6840 VIA DEL ORO STE	CA CUPA Listings	Higher	811, 0.154, ESE
J68	SUNI IMAGING MICRO S	6840 VIA DEL ORO	CA HAZMAT	Higher	811, 0.154, ESE
J69	MOLECULAR VISTA, INC	6840 VIA DEL ORO STE	CA CERS HAZ WASTE	Higher	811, 0.154, ESE
J70	MOLECULAR VISTA INC	6840 VIA DEL ORO STE	CA CUPA Listings	Higher	811, 0.154, ESE
J71	SUNI MEDICAL IMAGING	6840 VIA DEL ORO STE	RCRA NonGen / NLR	Higher	811, 0.154, ESE
N72	VAPAHCS SAN JOSE CBO	80 GREAT OAKS BOULEV	RCRA-VSQG, FINDS, ECHO	Higher	816, 0.155, ENE
N73	VA SAN JOSE CLINIC	80 GREAT OAKS BL	CA CUPA Listings	Higher	816, 0.155, ENE
N74	VA PALO ALTO HEALTH	80 GREAT OAKS BLVD	CA CUPA Listings, CA EMI, CA HAZNET, CA HAZMAT, CA	A Higher	816, 0.155, ENE
M75	BELL SPORTS	6350 SAN IGNACIO AV	CA CUPA Listings	Higher	822, 0.156, NNE
M76	JABIL CIRCUITS	6375 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	846, 0.160, NNE
M77	JABIL BLUE SKY	6375 SAN IGNACIO AV	CA HAZMAT	Higher	846, 0.160, NNE

Target Property Address: 300 GREAT OAKS BLVD SAN JOSE, CA 95119

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O78	PHOTON	6878 SANTA TERESA BL	CA CUPA Listings	Higher	887, 0.168, SSE
O79	MICRO PRECISION CALI	6878 SANTA TERESA BL	CA HAZMAT	Higher	887, 0.168, SSE
O80	IA 082012 PHOTON INC	6878 SANTA TERESA BL	CA CUPA Listings	Higher	887, 0.168, SSE
O81	INFICON INC	6878 SANTA TERESA BL	CA CUPA Listings	Higher	887, 0.168, SSE
O82	PHOTON INC	6860 SANTA TERESA BL	CA CUPA Listings	Higher	887, 0.168, SSE
P83	EXTREME NETWORKS	6480 VIA DEL ORO	CA HAZMAT	Higher	889, 0.168, NNW
P84	ZEBRA TECHNOLOGIES	6480 VIA DEL ORO	RCRA NonGen / NLR	Higher	889, 0.168, NNW
P85	ZEBRA TECHNOLOGIES	6480 VIA DEL ORO	CA CUPA Listings	Higher	889, 0.168, NNW
Q86	OAK GROVE SCHOOL DIS	6578 SANTA TERESA BL	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CEI	RS Lower	918, 0.174, WNW
Q87	DISTRICT OFFICE/CORP	6578 SANTA TERESA BL	CA HIST UST	Lower	918, 0.174, WNW
Q88	OAK GROVE SCHOOL DIS	6578 SANTA TERESA BL	CA UST	Lower	918, 0.174, WNW
Q89	OAK GROVE SCHOOL DIS	6578 SANTA TERESA BL	CA SWEEPS UST, CA HIST UST, CA CUPA Listings, CA	Lower	918, 0.174, WNW
N90	MONOLITHIC POWER SYS	79 GREAT OAKS BLVD	RCRA NonGen / NLR	Higher	974, 0.184, ENE
N91	MONOLITHIC POWER SYS	79 GREAT OAKS BLVD	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA	Higher	974, 0.184, ENE
92	NORA NAKIBUUKA	210 ARBOR VALLEY CT.	RCRA NonGen / NLR	Higher	1060, 0.201, SSE
R93	IBM CORPORATION	6320 SAN IGNACIO AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1062, 0.201, NNE
S94	ALLIANT TECHSYSTEMS	151 MARTINVALE LN ST	RCRA NonGen / NLR	Higher	1082, 0.205, SE
S95	ALLIANT TECHSYSTEMS	151 MARTINVALE LN ST	CA CERS HAZ WASTE, CA CUPA Listings	Higher	1082, 0.205, SE
T96	SINGLE CELL TECHNOLO	6280 SAN IGNACIO AV	CA CUPA Listings, CA HAZNET, CA HAZMAT	Higher	1097, 0.208, NE
T97	SPECIALTY COATING SY	6292 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CERS	Higher	1097, 0.208, NE
T98	IA 080714 ASP ENGINE	6292 SAN IGNACIO AV	CA CUPA Listings	Higher	1097, 0.208, NE
T99	SPECIALTY COATING SY	6292 SAN IGNACIO AVE	CA CUPA Listings, CA NPDES, CA HAZMAT, CA CERS	Higher	1097, 0.208, NE
T100	FET TEST	6292 SAN IGNACIO AV	CA CUPA Listings	Higher	1097, 0.208, NE
T101	TECH PRINTING	6300 SAN IGNACIO AV	CA CUPA Listings	Higher	1097, 0.208, NE
T102	SINGLE CELL TECHNOLO	6280 SAN IGNACIO AVE	CA CERS HAZ WASTE, CA CERS	Higher	1097, 0.208, NE
T103	SINGLE CELL TECHNOLO	6280 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	1097, 0.208, NE
T104	SPECIALTY COATING SY	6292 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	1097, 0.208, NE
T105	J&R MACHINING	6280 SAN IGNACIO AV	CA CUPA Listings	Higher	1097, 0.208, NE
T106	CREATIVE METAL PRODU	6284 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, C	CA Higher	1113, 0.211, NE
T107	RADIO FREQUENCY SYST	6276 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET	Higher	1113, 0.211, NE
T108	RADIO FREQ SYSTEMS F	6276 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	1113, 0.211, NE
U109	INK JET TECHNOLOGIES	181 MARTINVALE LANE	RCRA-SQG, FINDS, ECHO, CA EMI, CA CERS	Higher	1141, 0.216, SE
U110	INK JET TECHNOLOGY I	181 MARTINVALE LN	CA CUPA Listings	Higher	1141, 0.216, SE
U111	IMPORT AUTO PARTS	181 MARTINVALE	CA ENVIROSTOR, CA CUPA Listings, CA HIST CORTESE	, Higher	1141, 0.216, SE
S112	C & G PRECISION	154 MARTINVALE LN	RCRA NonGen / NLR, FINDS, ECHO	Higher	1151, 0.218, ESE
S113	J&R MACHINING INC	164 MARTINVALE LN	CA CERS HAZ WASTE, CA CHMIRS, CA CUPA Listings, C	A Higher	1185, 0.224, SE
S114	PROTO INDUSTRIES INC	164 MARTINVALE LN	CA CUPA Listings	Higher	1185, 0.224, SE
R115	MISSION WEST PROPERT	6341 SAN IGNACIO AV	CA HAZMAT	Higher	1187, 0.225, NNE
R116	CERES INTEGRATED TEC	6341 SAN IGNACIO	CA CUPA Listings	Higher	1187, 0.225, NNE

Target Property Address: 300 GREAT OAKS BLVD SAN JOSE, CA 95119

MAP	·		F	RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	LEVATION	DIRECTION
R117	BAE SYSTEMS PLATFORM	6331 SAN IGNACIO AVE	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA	Higher	1187, 0.225, NNE
R118	SAINT-GOBAIN SEMI EQ	6341 SAN IGNACIO AV	CA CUPA Listings	Higher	1187, 0.225, NNE
R119	FLEXTRONICS INTERNAT	6341 SAN IGNACIO AV	CA CUPA Listings, CA HAZMAT	Higher	1187, 0.225, NNE
R120	STION CORPORATION	6321 SAN IGNACIO AVE	RCRA-LQG, FINDS, ECHO	Higher	1187, 0.225, NNE
R121	BAE SYSTEMS PLATFORM	6311 SAN IGNACIO AVE	CA CERS HAZ WASTE, CA CERS	Higher	1187, 0.225, NNE
R122	OUT OF BUSINESS (STI	6321 SAN IGNACIO AV	CA CUPA Listings, CA HAZMAT	Higher	1187, 0.225, NNE
R123	BAE SYSTEMS PLATFORM	6311 SAN IGNACIO AV	CA CUPA Listings	Higher	1187, 0.225, NNE
R124	STION CORPORATION	6321 SAN IGNACIO AV	CA CUPA Listings	Higher	1187, 0.225, NNE
R125	XKD CORP	6351 SAN IGNACIO AV	CA CUPA Listings	Higher	1187, 0.225, NNE
R126	MISSION WEST PROPERT	6341 SAN IGNACIO AVE	CA HAZNET, CA HAZMAT	Higher	1187, 0.225, NNE
R127	BAE SYSTEMS PLATFORM	6331 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	1187, 0.225, NNE
R128	APPLIED ENGINEERING	6341 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	1187, 0.225, NNE
R129	BAE SYSTEMS	6311 SAN IGNACIO AV	CA HAZMAT	Higher	1187, 0.225, NNE
R130	G&I VIII WESTCORE SI	6321 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	1187, 0.225, NNE
R131	APPLIED ENGINEERING	6341 SAN IGNACIO AVE	CA CERS HAZ WASTE, CA CERS	Higher	1187, 0.225, NNE
V132	VIKING TECH INC	6448 VIA DEL ORO	RCRA NonGen / NLR, FINDS, ECHO, CA EMI, CA HAZNET	Higher	1197, 0.227, NNW
V133	ORCHARD SUPPLY COMPA	6450 VIA DEL ORO	RCRA NonGen / NLR	Higher	1197, 0.227, NNW
V134	ORCHARD SUPPLY CO LL	6450 VIA DEL ORO	CA CUPA Listings, CA EMI, CA HAZMAT	Higher	1197, 0.227, NNW
W135	VALLEY SERVICES ELEC	6190 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, C	A Higher	1295, 0.245, East
W136	VALLEY SERVICES ELEC	6190 SAN IGNACIO	RCRA NonGen / NLR	Higher	1295, 0.245, East
X137	WESTERN DIGITAL CORP	6201 SAN IGNACIO AV	CA CUPA Listings	Higher	1306, 0.247, ENE
X138	WESTERN DIGITAL CORP	6201 SAN IGNACIO	RCRA-SQG, FINDS, ECHO, CA EMI	Higher	1306, 0.247, ENE
Y139	MOS DIVISION	101 BERNAL RD	CA HIST UST, CA HWP	Higher	2180, 0.413, East
Y140	FAIRCHILD CAMERA AND	101 BERNAL ROAD	CA HIST Cal-Sites, CA BOND EXP. PLAN, CA EMI, CA	Higher	2180, 0.413, East
Y141	FAIRCHILD CAMERA	101 BERNAL ROAD	CA CPS-SLIC, FINDS	Higher	2180, 0.413, East
Z142	PG & E ESC SITE 2	6402 SANTA TERESA	CA LUST, CA CUPA Listings, CA HAZNET, CA HIST	Lower	2348, 0.445, WNW
Z143	P G & E (EDENVALE SE	6402 SANTA TERESA BL	CA HIST LUST	Lower	2348, 0.445, WNW
Z144	PG E EDENVALE SERVIC	6402 SANTA TERESA BL	CA LUST, CA CPS-SLIC, CA HIST LUST	Lower	2348, 0.445, WNW
AA145	BP OIL	7022 SANTA TERESA BL	CA LUST, CA HIST LUST	Higher	2430, 0.460, SE
AA146	UNITED #5442	7022 SANTA TERESA BL	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA	Higher	2430, 0.460, SE
147	SANTA TERESA GOLF CL	260 BERNAL RD	CA LUST, CA HIST LUST, CA CUPA Listings	Higher	2580, 0.489, SSE
148	GREAT OAKS MIXED USE	PERIMETER ROAD, WHIT	CA ENVIROSTOR, CA VCP, CA DEED	Lower	2904, 0.550, NNW
149	PROPOSED COSTCO WHOL	GREAT OAKS BOULEVARD	CA ENVIROSTOR, CA VCP, CA DEED	Lower	3587, 0.679, North
AB150	HGST INC	5601 GREAT OAKS PKWY	CA CERS HAZ WASTE, CA CUPA Listings, CA ICE, CA	Lower	5183, 0.982, NNW
AB151	HGST INC	5601 GREAT OAKS PARK	CORRACTS, RCRA-TSDF, RCRA-LQG, CA ENVIROSTOR	, CA.Lower	5183, 0.982, NNW

## TARGET PROPERTY SEARCH RESULTS

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

Database(s) EPA ID Site ORCHARD PROPERTIES **CA HAZNET** 

300 GREAT OAKS BLVD SAN JOSE, CA 95119

GEPAID: CAC001344880

N/A

## **DATABASES WITH NO MAPPED SITES**

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

### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
Proposed NPL NPL LIENS.	Proposed National Priority List Sites Federal Superfund Liens
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
FEDERAL FACILITY	Federal Facility Site Information listing
Federal institutional control	s / engineering controls registries
LUCIS	Land Use Control Information System
Federal ERNS list	
ERNS	Emergency Response Notification System
State- and tribal - equivalent	t NPL
CA RESPONSE	State Response Sites
State and tribal landfill and/	or solid waste disposal site lists
CA SWF/LF	Solid Waste Information System
State and tribal leaking store	age tank lists

## State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

CA AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

#### State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

### Local Lists of Landfill / Solid Waste Disposal Sites

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

CA SWRCY...... Recycler Database

CA HAULERS..... Registered Waste Tire Haulers Listing

ODI..... Open Dump Inventory

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

### Local Lists of Hazardous waste / Contaminated Sites

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

CA SCH\_\_\_\_\_School Property Evaluation Program

US CDL...... National Clandestine Laboratory Register

CA PFAS Contamination Site Location Listing

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

CA LIENS..... Environmental Liens Listing LIENS 2..... CERCLA Lien Information

### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA LDS\_\_\_\_\_Land Disposal Sites Listing
CA MCS\_\_\_\_\_Military Cleanup Sites Listing

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

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

EPA WATCH LIST..... EPA WATCH LIST

TSCA...... Toxic Substances Control Act SSTS..... Section 7 Tracking Systems RMP...... Risk Management Plans

PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act) MLTS..... Material Licensing Tracking System

COAL ASH DOE...... Steam-Electric Plant Operation Data COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS.....Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA DRYCLEANERS..... Cleaner Facilities

CA Financial Assurance Information Listing

CA HWT......Registered Hazardous Waste Transporter Database

CA MINES..... Mines Site Location Listing

CA MWMP..... Medical Waste Management Program Listing

CA PEST LIC..... Pesticide Regulation Licenses Listing

CA PROC..... Certified Processors Database

CA Notify 65..... Proposition 65 Records

CA UIC\_\_\_\_\_UIC Listing

CA UIC GEO...... UIC GEO (GEOTRACKER) CA WASTEWATER PITS..... Oil Wastewater Pits Listing

CA PROJECT..... PROJECT (GEOTRACKER)

CA WDR...... Waste Discharge Requirements Listing CA OTHER OIL GAS..... OTHER OIL & ĞAS (GEOTRACKER) CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER) CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) CA WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

EDR Hist Auto\_\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner\_\_\_\_\_ EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

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

A review of the NPL list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO Cerclis ID:: 901685 EPA Id: CAD097012298	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9

## Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 SEMS

site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO Site ID: 0901685	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9

#### Federal CERCLIS NFRAP site list

EPA Id: CAD097012298

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAGNEX CORP Site ID: 0901640 EPA Id: CAD086996840	6850 SANTA TERESA BL	SSE 0 - 1/8 (0.077 mi.)	H44	132

## Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO EPA ID:: CAD097012298	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9
Lower Elevation	Address	Direction / Distance	Map ID	Page
HGST INC EPA ID:: CAR000128793	5601 GREAT OAKS PARK	NNW 1/2 - 1 (0.982 mi.)	AB151	475

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9
FPA ID:: CAD097012298				

### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STION CORPORATION EPA ID:: CAR000195396	6321 SAN IGNACIO AVE	NNE 1/8 - 1/4 (0.225 mi.)	R120	357
EPA ID.: CARUUU 195396				

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CYBERNEX ADVANCED ST EPA ID:: CAD981991136	6580-B VIA DEL ORO	NNE 0 - 1/8 (0.017 mi.)	B7	56
CANDESCENT TECHNOLOG EPA ID:: CAD982474645	6580 VIA DEL ORO	NNE 0 - 1/8 (0.017 mi.)	B9	60
GLOBAL MANUFACTURING EPA ID:: CAR000003582	150 GREAT OAKS BLVD	ESE 0 - 1/8 (0.023 mi.)	D23	84
GSS ARRAY TECHNOLOGY	140 GREAT OAKS PKWY	ESE 0 - 1/8 (0.026 mi.)	D29	104

EPA ID:: CAR000003780				
GSS/ARRAY TECHNOLOGY EPA ID:: CA0000483438	6835 VIA DEL ORO	ESE 0 - 1/8 (0.115 mi.)	J56	156
INK JET TECHNOLOGIES EPA ID:: CAD981172083	181 MARTINVALE LANE	SE 1/8 - 1/4 (0.216 mi.)	U109	326
WESTERN DIGITAL CORP EPA ID:: CAD982030041	6201 SAN IGNACIO	ENE 1/8 - 1/4 (0.247 mi.)	X138	386

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VAPAHCS SAN JOSE CBO	80 GREAT OAKS BOULEV	ENE 1/8 - 1/4 (0.155 mi.)	N72	188
EPA ID:: CAL000163609				

### Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9
EPA ID:: CAD097012298 EPA ID:: CAD097012298				

US INST CONTROL: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROL list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9
EPA ID:: CAD097012298				

### State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 8 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO Facility Id: 43360089 Facility Id: 80001727 Status: Refer: RWQCB	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9
CYBERNEX ADVANCED ST Facility Id: 71003064 Status: Refer: Local Agency	6580-B VIA DEL ORO	NNE 0 - 1/8 (0.017 mi.)	B7	56
GLOBAL MANUFACTURING Facility Id: 71003429 Status: Inactive - Needs Evaluation	150 GREAT OAKS BLVD	ESE 0 - 1/8 (0.023 mi.)	D23	84
EXSIL, INC. Facility Id: 71002463 Status: Inactive - Needs Evaluation	6541 VIA DEL ORO #C	NNW 0 - 1/8 (0.051 mi.)	E32	110
IMPORT AUTO PARTS Facility ld: 71002734 Status: Inactive - Needs Evaluation	181 MARTINVALE	SE 1/8 - 1/4 (0.216 mi.)	U111	333
Lower Elevation	Address	Direction / Distance	Map ID	Page
GREAT OAKS MIXED USE Facility Id: 60002251 Status: Certified O&M - Land Use Restric	PERIMETER ROAD, WHIT	NNW 1/2 - 1 (0.550 mi.)	148	438
PROPOSED COSTCO WHOL Facility Id: 60002294 Status: Certified O&M - Land Use Restric	GREAT OAKS BOULEVARD ctions Only	N 1/2 - 1 (0.679 mi.)	149	447
HGST INC Facility Id: 80001772	5601 GREAT OAKS PARK	NNW 1/2 - 1 (0.982 mi.)	AB151	475

Status: Active

### State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 7 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DASTEK  Database: LUST, Date of Governmer Status: Completed - Case Closed Global Id: T0608591792	<b>6580 VIA DEL ORO</b> nt Version: 06/10/2019	NNE 0 - 1/8 (0.017 mi.)	B11	69
BP OIL  Database: LUST REG 2, Date of Gov Facility Status: Case Closed date9: 1/12/1996	7022 SANTA TERESA BL rernment Version: 09/30/2004	SE 1/4 - 1/2 (0.460 mi.)	AA145	403
UNITED #5442  Database: LUST SANTA CLARA, Da Database: LUST, Date of Governmer Status: Completed - Case Closed Date Closed: 01/12/1996 Date Closed: 09/03/2008 Global Id: T0608500940 Global Id: T10000004309 Global Id: T0608542451 SCVWD ID: 08S2E20C03F SCVWD ID: 08S2E20C01F SCVWD ID: 08S2E20C02F	te of Government Version: 03/03/2014	SE 1/4 - 1/2 (0.460 mi.)	AA146	403
SANTA TERESA GOLF CL	260 BERNAL RD	SSE 1/4 - 1/2 (0.489 mi.)	147	434

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/17/2000 Global Id: T0608502426 SCVWD ID: 08S2E20F01F date9: 11/17/2000

**Lower Elevation Address Direction / Distance** Map ID Page OAK GROVE SCHOOL DIS 6578 SANTA TERESA BL WNW 1/8 - 1/4 (0.174 mi.) Q86 205

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/13/1996 Global Id: T0608500991 SCVWD ID: 08S2E18R01F

date9: 6/13/1996

PG & E ESC SITE 2 6402 SANTA TERESA WNW 1/4 - 1/2 (0.445 mi.) Z142 397

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed Date Closed: 01/17/1992 Global Id: T0608501054 SCVWD ID: 08S2E18G01F SCVWD ID: 08S2E18G02F

PG E EDENVALE SERVIC 6402 SANTA TERESA BL WNW 1/4 - 1/2 (0.445 mi.) Z144 402

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 1/17/1992

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 5 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
SHELL SERVICE STATIO  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Verification Monitor Global Id: SL720361208		ESE 1/8 - 1/4 (0.214 mi.)	0	9
CYBERNEX ADVANCED ST  Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0608591682	6580-B VIA DEL ORO nt Version: 06/10/2019	NNE 0 - 1/8 (0.017 mi.)	B7	56
DASTEK Database: SLIC REG 2, Date of Governm Facility Id: 43S0764	<b>6580 VIA DEL ORO</b> ent Version: 09/30/2004	NNE 0 - 1/8 (0.017 mi.)	B11	69
FAIRCHILD CAMERA Database: SLIC REG 2, Date of Governm Facility Id: 43S0036	<b>101 BERNAL ROAD</b> ent Version: 09/30/2004	E 1/4 - 1/2 (0.413 mi.)	Y141	397
Lower Elevation	Address	Direction / Distance	Map ID	Page
PG E EDENVALE SERVIC  Database: SLIC REG 2, Date of Governm Facility Id: 43S0804	<b>6402 SANTA TERESA BL</b> ent Version: 09/30/2004	WNW 1/4 - 1/2 (0.445 mi.)	Z144	402

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 5 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP OIL	7022 SANTA TERESA BL	SE 1/4 - 1/2 (0.460 mi.)	AA145	403

SCVWD ID: 08S2E20C01				
SANTA TERESA GOLF CL SCVWD ID: 08S2E20F01	260 BERNAL RD	SSE 1/4 - 1/2 (0.489 mi.)	147	434
Lower Elevation	Address	Direction / Distance	Map ID	Page
OAK GROVE SCHOOL DIS SCVWD ID: 08S2E18R01	6578 SANTA TERESA BL	WNW 1/8 - 1/4 (0.174 mi.)	Q86	205
P G & E (EDENVALE SE SCVWD ID: 08S2E18G01	6402 SANTA TERESA BL	WNW 1/4 - 1/2 (0.445 mi.)	Z143	402
PG E EDENVALE SERVIC SCVWD ID: 08S2E18G02	6402 SANTA TERESA BL	WNW 1/4 - 1/2 (0.445 mi.)	Z144	402

### State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
G & I VIII WESTCORE Database: UST, Date of Governme Facility Id: FA0264375	6850 SANTA TERESA BL ent Version: 06/10/2019	SSE 0 - 1/8 (0.077 mi.)	H49	152
Lower Elevation	Address	Direction / Distance	Map ID	Page
OAK GROVE SCHOOL DIS  Database: UST, Date of Governme Facility Id: 402021	6578 SANTA TERESA BL ent Version: 06/10/2019	WNW 1/8 - 1/4 (0.174 mi.)	Q88	272

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAIRCHILD CAMERA AND	101 BERNAL ROAD	E 1/4 - 1/2 (0.413 mi.)	Y140	391

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 24 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9
SILICON VALLEY DESIG	6385 IGNACIO AVE	NNW 0 - 1/8 (0.010 mi.)	2	50
UNITED CRAFTSMEN INC	6660 VIA DEL ORO	E 0 - 1/8 (0.019 mi.)	C18	77
GLOBAL MANUFACTURING	150 GREAT OAKS BLVD	ESE 0 - 1/8 (0.023 mi.)	D24	89
SEMICONDUCTOR TOOLIN	160 GREAT OAKS BLVD	ESE 0 - 1/8 (0.026 mi.)	D28	102
NORTHROP GRUMMAN SYS	6379 SAN IGNACIO AVE	N 0 - 1/8 (0.063 mi.)	F38	116
JAI, INC	6800 SANTA TERESA BL	SSE 0 - 1/8 (0.071 mi.)	H42	129
WEST PAK INC	83 GREAT OAKS BL	ENE 0 - 1/8 (0.121 mi.)	<i>1</i> 58	164
SEMICONDUCTOR TOOLIN	6781 VIA DEL ORO	ESE 0 - 1/8 (0.121 mi.)	K59	166
MOLECULAR VISTA, INC	6840 VIA DEL ORO STE	ESE 1/8 - 1/4 (0.154 mi.)	J69	184
JABIL CIRCUITS	6375 SAN IGNACIO AV	NNE 1/8 - 1/4 (0.160 mi.)	M76	194
MONOLITHIC POWER SYS	79 GREAT OAKS BLVD	ENE 1/8 - 1/4 (0.184 mi.)	N91	286
ALLIANT TECHSYSTEMS	151 MARTINVALE LN ST	SE 1/8 - 1/4 (0.205 mi.)	S95	302
SPECIALTY COATING SY	6292 SAN IGNACIO AV	NE 1/8 - 1/4 (0.208 mi.)	T97	305
SINGLE CELL TECHNOLO	6280 SAN IGNACIO AVE	NE 1/8 - 1/4 (0.208 mi.)	T102	312
CREATIVE METAL PRODU	6284 SAN IGNACIO AV	NE 1/8 - 1/4 (0.211 mi.)	T106	318
RADIO FREQUENCY SYST	6276 SAN IGNACIO AV	NE 1/8 - 1/4 (0.211 mi.)	T107	320
J&R MACHINING INC	164 MARTINVALE LN	SE 1/8 - 1/4 (0.224 mi.)	S113	340
BAE SYSTEMS PLATFORM	6331 SAN IGNACIO AVE	NNE 1/8 - 1/4 (0.225 mi.)	R117	348
BAE SYSTEMS PLATFORM	6311 SAN IGNACIO AVE	NNE 1/8 - 1/4 (0.225 mi.)	R121	363
APPLIED ENGINEERING	6341 SAN IGNACIO AVE	NNE 1/8 - 1/4 (0.225 mi.)	R131	374
VALLEY SERVICES ELEC	6190 SAN IGNACIO AV	E 1/8 - 1/4 (0.245 mi.)	W135	382
Lower Elevation	Address	Direction / Distance	Map ID	Page
MODUTEK CORP	6387 SAN IGNACIO AVE	WNW 0 - 1/8 (0.016 mi.)	A5	54
OAK GROVE SCHOOL DIS	6578 SANTA TERESA BL	WNW 1/8 - 1/4 (0.174 mi.)	Q86	205

### Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	<b>Direction / Distance</b>	Map ID	Page
DASTEK	6580 VIA DEL ORO 2	NNE 0 - 1/8 (0.017 mi.)	B12	72
Status: A				
Tank Status: A				
Comp Number: 405258				
MAGNEX CORP	6850 SANTA TERESA BL	SSE 0 - 1/8 (0.077 mi.)	H47	151
Status: A				

Tank Status: A Comp Number: 400411

Lower Elevation	Address	Direction / Distance	Map ID	Page
OAK GROVE SCHOOL DIS Status: A Tank Status: A Comp Number: 402021	6578 SANTA TERESA BL	WNW 1/8 - 1/4 (0.174 mi.)	Q89	273

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CYBERNEX ADVANCED ST Facility Id: 00000004604	6580-B VIA DEL ORO	NNE 0 - 1/8 (0.017 mi.)	B7	56
CYBERNEX CORPORATION Facility Id: 00000064150	6580 VIA DEL ORO	NNE 0 - 1/8 (0.017 mi.)	B13	72
<b>EXSIL</b> Facility Id: 0000001029	6540 VIA DEL ORO	NNW 0 - 1/8 (0.051 mi.)	E36	113
Lower Elevation	Address	Direction / Distance	Map ID	Page
DISTRICT OFFICE/CORP Facility Id: 00000043552	6578 SANTA TERESA BL	WNW 1/8 - 1/4 (0.174 mi.)	Q87	271
OAK GROVE SCHOOL DIS	6578 SANTA TERESA BL	WNW 1/8 - 1/4 (0.174 mi.)	Q89	273

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 3 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO G & I VIII WESTCORE	101 BERNAL RD 6850 SANTA TERESA BL	ESE 1/8 - 1/4 (0.214 mi.) SSE 0 - 1/8 (0.077 mi.)	0 H46	9 135
Lower Elevation	Address	Direction / Distance	Map ID	Page
OAK GROVE SCHOOL DIS	6578 SANTA TERESA BL	WNW 1/8 - 1/4 (0.174 mi.)	Q86	205

### Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 06/04/2019 has revealed that there is 1

CA DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9

Status: OPEN - VERIFICATION MONITORING

Envirostor ID: SL720361208

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 28 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO EPA ID:: CAD097012298	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9
CRAFTSMEN PRINTING EPA ID:: CAL000300871	6660 VIA DEL ORO	E 0 - 1/8 (0.019 mi.)	C17	76
SEMICONDUCTOR TOOLIN EPA ID:: CAL000398483	160 GREAT OAKS BLVD	ESE 0 - 1/8 (0.026 mi.)	D30	108
AMTECH MICROELECTRON EPA ID:: CAL000302413	6541 VIA DEL ORO STE	NNW 0 - 1/8 (0.051 mi.)	E34	111
NORTHROP GRUMMAN SYS EPA ID:: CAL000427334	6379 SAN IGNACIO AVE	N 0 - 1/8 (0.063 mi.)	F39	127
UNITEK COLLEGE EPA ID:: CAC002993324	6800 SANTA TERESA BL	SSE 0 - 1/8 (0.071 mi.)	H43	131
WESTPAK INC EPA ID:: CAL000309968	83 GREAT OAKS BLVD	ENE 0 - 1/8 (0.121 mi.)	l57	163
VALENCE TECHNOLOGY I EPA ID:: CAD983619818	6781 VIA DEL ORO	ESE 0 - 1/8 (0.121 mi.)	K60	174
SEMICONDUCTOR TOOLIN EPA ID:: CAL000309008	6781 VIA DEL ORO	ESE 0 - 1/8 (0.121 mi.)	K62	178
NORTHROP GRUMMAN SYS EPA ID:: CAL000288134	6377 SAN IGNACIO AVE	NNW 1/8 - 1/4 (0.125 mi.)	L63	180
UNITED TECHNOLOGIES EPA ID:: CAD982470007	6830 VIA DEL ORO	ESE 1/8 - 1/4 (0.154 mi.)	J66	182
SUNI MEDICAL IMAGING EPA ID:: CAL000276690	6840 VIA DEL ORO STE	ESE 1/8 - 1/4 (0.154 mi.)	J71	186
ZEBRA TECHNOLOGIES EPA ID:: CAL000402294	6480 VIA DEL ORO	NNW 1/8 - 1/4 (0.168 mi.)	P84	203
MONOLITHIC POWER SYS EPA ID:: CAL000374057	79 GREAT OAKS BLVD	ENE 1/8 - 1/4 (0.184 mi.)	N90	285
NORA NAKIBUUKA	210 ARBOR VALLEY CT.	SSE 1/8 - 1/4 (0.201 mi.)	92	298

EPA ID:: CAC002966765				
IBM CORPORATION EPA ID:: CAD981455678	6320 SAN IGNACIO AVE	NNE 1/8 - 1/4 (0.201 mi.)	R93	299
ALLIANT TECHSYSTEMS EPA ID:: CAL000441173	151 MARTINVALE LN ST	SE 1/8 - 1/4 (0.205 mi.)	S94	301
SINGLE CELL TECHNOLO EPA ID:: CAL000389516	6280 SAN IGNACIO AVE	NE 1/8 - 1/4 (0.208 mi.)	T103	315
SPECIALTY COATING SY EPA ID:: CAL000433615	6292 SAN IGNACIO AVE	NE 1/8 - 1/4 (0.208 mi.)	T104	316
RADIO FREQ SYSTEMS F EPA ID:: CAL000364430	6276 SAN IGNACIO AVE	NE 1/8 - 1/4 (0.211 mi.)	T108	325
C & G PRECISION EPA ID:: CAD980638506	154 MARTINVALE LN	ESE 1/8 - 1/4 (0.218 mi.)	S112	338
BAE SYSTEMS PLATFORM EPA ID:: CAL000411603	6331 SAN IGNACIO AVE	NNE 1/8 - 1/4 (0.225 mi.)	R127	370
APPLIED ENGINEERING EPA ID:: CAL000441098	6341 SAN IGNACIO AVE	NNE 1/8 - 1/4 (0.225 mi.)	R128	371
G&I VIII WESTCORE SI EPA ID:: CAC002983124	6321 SAN IGNACIO AVE	NNE 1/8 - 1/4 (0.225 mi.)	R130	373
VIKING TECH INC EPA ID:: CAD982347221	6448 VIA DEL ORO	NNW 1/8 - 1/4 (0.227 mi.)	V132	375
ORCHARD SUPPLY COMPA EPA ID:: CAL000390055	6450 VIA DEL ORO	NNW 1/8 - 1/4 (0.227 mi.)	V133	379
VALLEY SERVICES ELEC EPA ID:: CAL000153814	6190 SAN IGNACIO	E 1/8 - 1/4 (0.245 mi.)	W136	384
Lower Elevation	Address	Direction / Distance	Map ID	Page
COMMUNICATIONS & POW EPA ID:: CAL000432915	6385 SAN IGNACIO AVE	WNW 0 - 1/8 (0.016 mi.)	A3	52

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

A review of the ROD list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9
EPA ID:: CAD097012298				

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAIRCHILD CAMERA AND	101 BERNAL ROAD	E 1/4 - 1/2 (0.413 mi.)	Y140	391

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 71 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO  Database: CUPA SANTA CLARA, Date	101 BERNAL RD of Government Version: 05/16/20	<b>ESE 1/8 - 1/4 (0.214 mi.)</b>	0	9
ALTA MICROTEC Database: CUPA SANTA CLARA, Date	6580 VIA DEL ORO of Government Version: 05/16/20	NNE 0 - 1/8 (0.017 mi.) 19	B6	56
SECOND SOURCE MEDICA Database: CUPA SANTA CLARA, Date	6580 VIA DEL ORO STE of Government Version: 05/16/20	NNE 0 - 1/8 (0.017 mi.) 19	B8	60
CANDESCENT TECHNOLOG Database: CUPA SANTA CLARA, Date	6580 VIA DEL ORO of Government Version: 05/16/20	<b>NNE 0 - 1/8 (0.017 mi.)</b> 19	B9	60
CALIENT NETWORKS Database: CUPA SANTA CLARA, Date	6620 VIA DEL ORO of Government Version: 05/16/20	ENE 0 - 1/8 (0.017 mi.) 19	14	73
UNITED CRAFTSMEN INC Database: CUPA SANTA CLARA, Date	6660 VIA DEL ORO of Government Version: 05/16/20	<b>E 0 - 1/8 (0.019 mi.)</b> 19	C18	77
LINOTEXT AMERICA INC Database: CUPA SANTA CLARA, Date	6660 VIA DEL ORO of Government Version: 05/16/20	<b>E 0 - 1/8 (0.019 mi.)</b> 19	C20	82
INTEGRATED COMMUNICA Database: CUPA SANTA CLARA, Date	6680 VIA DEL ORO of Government Version: 05/16/20	E 0 - 1/8 (0.019 mi.) 19	C21	83
SV PROBE INC Database: CUPA SANTA CLARA, Date	6680 VIA DEL ORO of Government Version: 05/16/20	E 0 - 1/8 (0.019 mi.) 19	C22	84
GLOBAL MANUFACTURING Database: CUPA SANTA CLARA, Date	150 GREAT OAKS BLVD of Government Version: 05/16/20	<b>ESE 0 - 1/8 (0.023 mi.)</b> 19	D23	84
ATCOR Database: CUPA SANTA CLARA, Date	150 GREAT OAKS BL of Government Version: 05/16/20	<b>ESE 0 - 1/8 (0.023 mi.)</b> 19	D25	99
SEMICONDUCTOR TOOLIN Database: CUPA SANTA CLARA, Date	160 GREAT OAKS BLVD of Government Version: 05/16/20	<b>ESE 0 - 1/8 (0.026 mi.)</b>	D26	100
AMTECH MICROELECTRON Database: CUPA SANTA CLARA, Date	140 GREAT OAKS BL of Government Version: 05/16/20	ESE 0 - 1/8 (0.026 mi.)	D27	102
GSS ARRAY TECHNOLOGY Database: CUPA SANTA CLARA, Date	140 GREAT OAKS PY of Government Version: 05/16/20	ESE 0 - 1/8 (0.026 mi.)	D31	109
AMTECH MICROELECTRON Database: CUPA SANTA CLARA, Date	6541 VIA DEL ORO STE of Government Version: 05/16/20	NNW 0 - 1/8 (0.051 mi.) 19	E33	111
EXSIL INC Database: CUPA SANTA CLARA, Date	6541 VIA DEL ORO C of Government Version: 05/16/20	NNW 0 - 1/8 (0.051 mi.) 19	E35	112
NORTHROP GRUMMAN SYS Database: CUPA SANTA CLARA, Date	6379 SAN IGNACIO AVE of Government Version: 05/16/201	<b>N 0 - 1/8 (0.063 mi.)</b> 19	F38	116
AVOCET MEDICAL INC Database: CUPA SANTA CLARA, Date	100 GREAT OAKS BL A of Government Version: 05/16/20	E 0 - 1/8 (0.064 mi.)	G40	128

Address	Direction / Distance	Map ID	Page
100 GREAT OAKS BL 10 Government Version: 05/16/2019	E 0 - 1/8 (0.064 mi.)	G41	129
6800 SANTA TERESA BL Government Version: 05/16/2019	SSE 0 - 1/8 (0.071 mi.)	H42	129
6850 SANTA TERESA BL Government Version: 05/16/2019	SSE 0 - 1/8 (0.077 mi.)	H45	133
6850 SANTA TERESA BL Government Version: 05/16/2019	SSE 0 - 1/8 (0.077 mi.)	H48	151
6850 SANTA TERESA BL Government Version: 05/16/2019	SSE 0 - 1/8 (0.077 mi.)	H50	152
90 GREAT OAKS BL 107 Government Version: 05/16/2019	E 0 - 1/8 (0.108 mi.)	G51	152
90 GREAT OAKS BL 107 Government Version: 05/16/2019	E 0 - 1/8 (0.108 mi.)	G52	153
85 GREAT OAKS BL Government Version: 05/16/2019	ENE 0 - 1/8 (0.109 mi.)	154	155
6835 VIA DEL ORO Government Version: 05/16/2019	ESE 0 - 1/8 (0.115 mi.)	J55	155
83 GREAT OAKS BL Government Version: 05/16/2019	ENE 0 - 1/8 (0.121 mi.)	<i>1</i> 58	164
6781 VIA DEL ORO Government Version: 05/16/2019	ESE 0 - 1/8 (0.121 mi.)	K60	174
6377 SAN IGNACIO AV Government Version: 05/16/2019	• • • • • • • • • • • • • • • • • • • •	L64	181
6371 SAN IGNACIO AV Government Version: 05/16/2019	N 1/8 - 1/4 (0.132 mi.)	M65	182
6840 VIA DEL ORO STE Government Version: 05/16/2019	ESE 1/8 - 1/4 (0.154 mi.)	J67	184
6840 VIA DEL ORO STE Government Version: 05/16/2019	ESE 1/8 - 1/4 (0.154 mi.)	J70	186
80 GREAT OAKS BL Government Version: 05/16/2019	ENE 1/8 - 1/4 (0.155 mi.)	N73	190
80 GREAT OAKS BLVD Government Version: 05/16/2019	ENE 1/8 - 1/4 (0.155 mi.)	N74	190
6350 SAN IGNACIO AV Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.156 mi.)	M75	194
6375 SAN IGNACIO AV Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.160 mi.)	M76	194
6878 SANTA TERESA BL Government Version: 05/16/2019	SSE 1/8 - 1/4 (0.168 mi.)	O78	201
6878 SANTA TERESA BL Government Version: 05/16/2019	SSE 1/8 - 1/4 (0.168 mi.)	O80	202
6878 SANTA TERESA BL Government Version: 05/16/2019	SSE 1/8 - 1/4 (0.168 mi.)	O81	202
6860 SANTA TERESA BL Government Version: 05/16/2019	SSE 1/8 - 1/4 (0.168 mi.)	O82	203
	Government Version: 05/16/2019 6800 SANTA TERESA BL Government Version: 05/16/2019 6850 SANTA TERESA BL Government Version: 05/16/2019 90 GREAT OAKS BL 107 Government Version: 05/16/2019 90 GREAT OAKS BL 107 Government Version: 05/16/2019 85 GREAT OAKS BL Government Version: 05/16/2019 85 GREAT OAKS BL Government Version: 05/16/2019 83 GREAT OAKS BL Government Version: 05/16/2019 6371 VIA DEL ORO Government Version: 05/16/2019 6377 SAN IGNACIO AV Government Version: 05/16/2019 6371 SAN IGNACIO AV Government Version: 05/16/2019 6340 VIA DEL ORO STE Government Version: 05/16/2019 6840 VIA DEL ORO STE Government Version: 05/16/2019 6840 VIA DEL ORO STE Government Version: 05/16/2019 6850 SAN IGNACIO AV Government Version: 05/16/2019 6878 SANTA TERESA BL Government Version: 05/16/2019	100 GREAT OAKS BL 10   E 0 - 1/8 (0.064 mi.)	100 GREAT OAKS BL 10   E 0 - 1/8 (0.064 mi.)   G41

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ZEBRA TECHNOLOGIES Database: CUPA SANTA CLARA, Date of	6480 VIA DEL ORO Government Version: 05/16/2019	NNW 1/8 - 1/4 (0.168 mi.)	P85	204
MONOLITHIC POWER SYS Database: CUPA SANTA CLARA, Date of	79 GREAT OAKS BLVD Government Version: 05/16/2019	ENE 1/8 - 1/4 (0.184 mi.)	N91	286
ALLIANT TECHSYSTEMS Database: CUPA SANTA CLARA, Date of	151 MARTINVALE LN ST Government Version: 05/16/2019	SE 1/8 - 1/4 (0.205 mi.)	S95	302
SINGLE CELL TECHNOLO Database: CUPA SANTA CLARA, Date of	6280 SAN IGNACIO AV Government Version: 05/16/2019	NE 1/8 - 1/4 (0.208 mi.)	T96	304
IA 080714 ASP ENGINE Database: CUPA SANTA CLARA, Date of	6292 SAN IGNACIO AV Government Version: 05/16/2019	NE 1/8 - 1/4 (0.208 mi.)	T98	309
SPECIALTY COATING SY Database: CUPA SANTA CLARA, Date of	6292 SAN IGNACIO AVE Government Version: 05/16/2019	NE 1/8 - 1/4 (0.208 mi.)	T99	309
FET TEST Database: CUPA SANTA CLARA, Date of	6292 SAN IGNACIO AV Government Version: 05/16/2019	NE 1/8 - 1/4 (0.208 mi.)	T100	311
TECH PRINTING Database: CUPA SANTA CLARA, Date of	6300 SAN IGNACIO AV Government Version: 05/16/2019	NE 1/8 - 1/4 (0.208 mi.)	T101	312
J&R MACHINING Database: CUPA SANTA CLARA, Date of	6280 SAN IGNACIO AV Government Version: 05/16/2019	NE 1/8 - 1/4 (0.208 mi.)	T105	317
CREATIVE METAL PRODU  Database: CUPA SANTA CLARA, Date of	6284 SAN IGNACIO AV Government Version: 05/16/2019	NE 1/8 - 1/4 (0.211 mi.)	T106	318
RADIO FREQUENCY SYST Database: CUPA SANTA CLARA, Date of	6276 SAN IGNACIO AV Government Version: 05/16/2019	NE 1/8 - 1/4 (0.211 mi.)	T107	320
INK JET TECHNOLOGY I Database: CUPA SANTA CLARA, Date of	181 MARTINVALE LN Government Version: 05/16/2019	SE 1/8 - 1/4 (0.216 mi.)	U110	332
IMPORT AUTO PARTS Database: CUPA SANTA CLARA, Date of	181 MARTINVALE Government Version: 05/16/2019	SE 1/8 - 1/4 (0.216 mi.)	U111	333
<b>J&amp;R MACHINING INC</b> Database: CUPA SANTA CLARA, Date of	164 MARTINVALE LN Government Version: 05/16/2019	SE 1/8 - 1/4 (0.224 mi.)	S113	340
PROTO INDUSTRIES INC Database: CUPA SANTA CLARA, Date of	164 MARTINVALE LN Government Version: 05/16/2019	SE 1/8 - 1/4 (0.224 mi.)	S114	347
CERES INTEGRATED TEC Database: CUPA SANTA CLARA, Date of	6341 SAN IGNACIO Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.225 mi.)	R116	347
<b>BAE SYSTEMS PLATFORM</b> Database: CUPA SANTA CLARA, Date of	6331 SAN IGNACIO AVE Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.225 mi.)	R117	348
SAINT-GOBAIN SEMI EQ Database: CUPA SANTA CLARA, Date of	6341 SAN IGNACIO AV Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.225 mi.)	R118	355
FLEXTRONICS INTERNAT Database: CUPA SANTA CLARA, Date of	6341 SAN IGNACIO AV Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.225 mi.)	R119	356
OUT OF BUSINESS (STI Database: CUPA SANTA CLARA, Date of	6321 SAN IGNACIO AV Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.225 mi.)	R122	367
BAE SYSTEMS PLATFORM Database: CUPA SANTA CLARA, Date of	6311 SAN IGNACIO AV Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.225 mi.)	R123	368
STION CORPORATION Database: CUPA SANTA CLARA, Date of	6321 SAN IGNACIO AV Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.225 mi.)	R124	368
XKD CORP Database: CUPA SANTA CLARA, Date of	6351 SAN IGNACIO AV Government Version: 05/16/2019	NNE 1/8 - 1/4 (0.225 mi.)	R125	369

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORCHARD SUPPLY CO LL Database: CUPA SANTA CLARA, Date of	6450 VIA DEL ORO Government Version: 05/16/2019	NNW 1/8 - 1/4 (0.227 mi.)	V134	380
VALLEY SERVICES ELEC Database: CUPA SANTA CLARA, Date of	6190 SAN IGNACIO AV Government Version: 05/16/2019	E 1/8 - 1/4 (0.245 mi.)	W135	382
WESTERN DIGITAL CORP Database: CUPA SANTA CLARA, Date of	6201 SAN IGNACIO AV Government Version: 05/16/2019	ENE 1/8 - 1/4 (0.247 mi.)	X137	386
Lower Elevation	Address	Direction / Distance	Map ID	Page
SILICON VALLEY DESIG Database: CUPA SANTA CLARA, Date of	6385 SAN IGNACIO AV Government Version: 05/16/2019	WNW 0 - 1/8 (0.016 mi.)	A4	53
MODUTEK CORP Database: CUPA SANTA CLARA, Date of	6387 SAN IGNACIO AVE Government Version: 05/16/2019	WNW 0 - 1/8 (0.016 mi.)	A5	54
IA 090513 ADVANCED E Database: CUPA SANTA CLARA, Date of	6389 SAN IGNACIO AV Government Version: 05/16/2019	WNW 0 - 1/8 (0.019 mi.)	A15	74
OAK GROVE SCHOOL DIS  Database: CUPA SANTA CLARA. Date of	6578 SANTA TERESA BL Government Version: 05/16/2019	WNW 1/8 - 1/4 (0.174 mi.)	Q89	273

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO Reg ld: 2 438075N02	101 BERNAL RD	ESE 1/8 - 1/4 (0.214 mi.)	0	9
IMPORT AUTO PARTS Reg ld: 2702	181 MARTINVALE	SE 1/8 - 1/4 (0.216 mi.)	U111	333
UNITED #5442 Reg ld: 43-0935	7022 SANTA TERESA BL	SE 1/4 - 1/2 (0.460 mi.)	AA146	403
Lower Elevation	Address	Direction / Distance	Map ID	Page
OAK GROVE SCHOOL DIS Reg ld: 43-0992	6578 SANTA TERESA BL	WNW 1/8 - 1/4 (0.174 mi.)	Q86	205
<b>PG &amp; E ESC SITE 2</b> Reg ld: 43-1060	6402 SANTA TERESA	WNW 1/4 - 1/2 (0.445 mi.)	Z142	397

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

A review of the CA HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
MOS DIVISION EPA Id: CAD097012298 Cleanup Status: CLOSED	101 BERNAL RD	E 1/4 - 1/2 (0.413 mi.)	Y139	388
Lower Elevation	Address	Direction / Distance	Map ID	Page
HGST INC EPA Id: CAD990843989 Cleanup Status: CLOSED	5601 GREAT OAKS PKWY	NNW 1/2 - 1 (0.982 mi.)	AB150	455
HGST INC EPA Id: CAR000128793 Cleanup Status: OPERATING PERMIT	5601 GREAT OAKS PARK	NNW 1/2 - 1 (0.982 mi.)	AB151	475

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
CANDESCENT TECHNOLOG	6580 VIA DEL ORO	NNE 0 - 1/8 (0.017 mi.)	B9	60	
EPA ID: CAD982474645					

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 37 CA HAZMAT sites within approximately 0.25 miles of the target property.

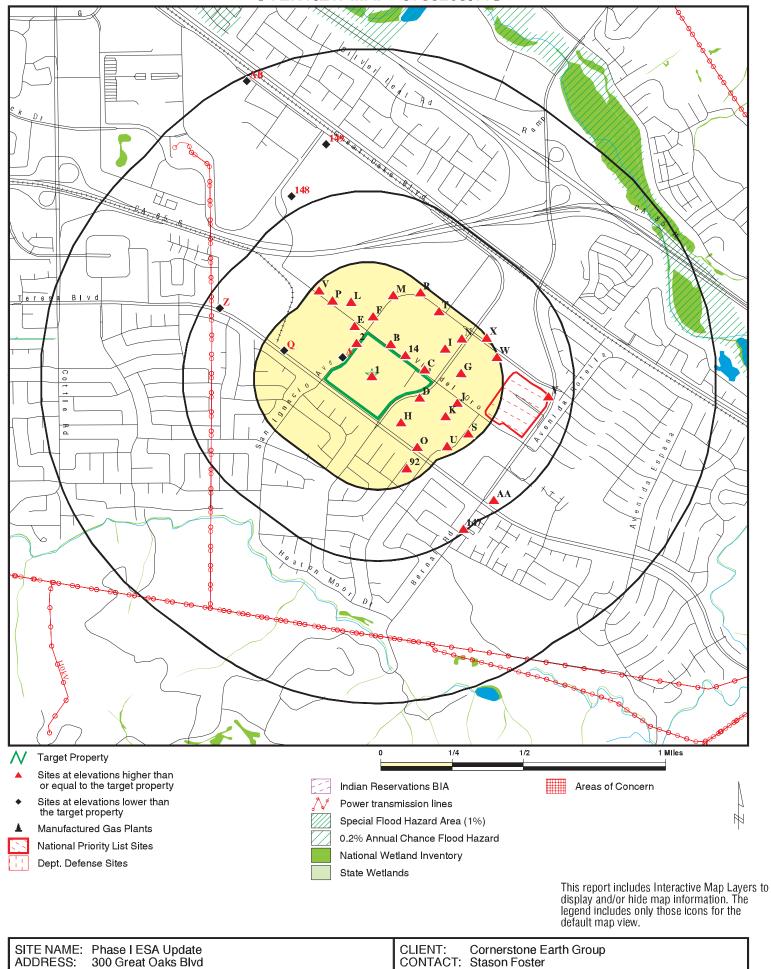
Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
SHELL SERVICE STATIO  Database: SAN JOSE HAZMAT, Da File Num: 405144	101 BERNAL RD ate of Government Version: 05/19/2019	ESE 1/8 - 1/4 (0.214 mi.)	0	9
	6580 VIA DEL ORO 434 ate of Government Version: 05/19/2019	NNE 0 - 1/8 (0.017 mi.)	B10	69
UNITED CRAFTSMEN INC Database: SAN JOSE HAZMAT, Da File Num: 410838	6660 VIA DEL ORO A ate of Government Version: 05/19/2019	E 0 - 1/8 (0.019 mi.)	C19	80
GLOBAL MANUFACTURING Database: SAN JOSE HAZMAT, Da File Num: 602027	150 GREAT OAKS BLVD ate of Government Version: 05/19/2019	ESE 0 - 1/8 (0.023 mi.)	D23	84
SEMICONDUCTOR TOOLIN Database: SAN JOSE HAZMAT, Da File Num: 602349	160 GREAT OAKS BLVD ate of Government Version: 05/19/2019	ESE 0 - 1/8 (0.026 mi.)	D26	100
	6541 VIA DEL ORO D ate of Government Version: 05/19/2019	NNW 0 - 1/8 (0.051 mi.)	E37	116
NORTHROP GRUMMAN SYS Database: SAN JOSE HAZMAT, Da	6379 SAN IGNACIO AVE ate of Government Version: 05/19/2019	N 0 - 1/8 (0.063 mi.)	F38	116

File Num: 410451				
GUIDEWIRE SOFTWARE I Database: SAN JOSE HAZMAT File Num: 409413	100 GREAT OAKS BL 10 , Date of Government Version: 05/19/2019	E 0 - 1/8 (0.064 mi.)	G41	129
G & I VIII WESTCORE Database: SAN JOSE HAZMAT File Num: 409742	6850 SANTA TERESA BL , Date of Government Version: 05/19/2019	SSE 0 - 1/8 (0.077 mi.)	H45	133
SILITRONICS Database: SAN JOSE HAZMAT File Num: 474309	<b>85 GREAT OAKS BLVD</b> , Date of Government Version: 05/19/2019	ENE 0 - 1/8 (0.109 mi.)	<i>I</i> 53	153
WEST PAK INC Database: SAN JOSE HAZMAT File Num: 410203	<b>83 GREAT OAKS BL</b> , Date of Government Version: 05/19/2019	ENE 0 - 1/8 (0.121 mi.)	<i>l</i> 58	164
SEMICONDUCTOR TOOLIN Database: SAN JOSE HAZMAT File Num: 404934	6781 VIA DEL ORO , Date of Government Version: 05/19/2019	ESE 0 - 1/8 (0.121 mi.)	K61	178
NORTHROP GRUMMAN / E Database: SAN JOSE HAZMAT File Num: 409245	6377 SAN IGNACIO AV , Date of Government Version: 05/19/2019	NNW 1/8 - 1/4 (0.125 mi.)	L64	181
SUNI IMAGING MICRO S Database: SAN JOSE HAZMAT File Num: 410538	6840 VIA DEL ORO , Date of Government Version: 05/19/2019	ESE 1/8 - 1/4 (0.154 mi.)	J68	184
VA PALO ALTO HEALTH Database: SAN JOSE HAZMAT File Num: 407326	<b>80 GREAT OAKS BLVD</b> , Date of Government Version: 05/19/2019	ENE 1/8 - 1/4 (0.155 mi.)	N74	190
JABIL BLUE SKY Database: SAN JOSE HAZMAT File Num: 600894	6375 SAN IGNACIO AV , Date of Government Version: 05/19/2019	NNE 1/8 - 1/4 (0.160 mi.)	M77	201
MICRO PRECISION CALI Database: SAN JOSE HAZMAT File Num: 409887	6878 SANTA TERESA BL , Date of Government Version: 05/19/2019	SSE 1/8 - 1/4 (0.168 mi.)	O79	202
EXTREME NETWORKS Database: SAN JOSE HAZMAT File Num: 408113	6480 VIA DEL ORO , Date of Government Version: 05/19/2019	NNW 1/8 - 1/4 (0.168 mi.)	P83	203
MONOLITHIC POWER SYS  Database: SAN JOSE HAZMAT File Num: 411456	79 GREAT OAKS BLVD, Date of Government Version: 05/19/2019	ENE 1/8 - 1/4 (0.184 mi.)	N91	286
SINGLE CELL TECHNOLO  Database: SAN JOSE HAZMAT File Num: 411101	6280 SAN IGNACIO AV , Date of Government Version: 05/19/2019	NE 1/8 - 1/4 (0.208 mi.)	T96	304
SPECIALTY COATING SY Database: SAN JOSE HAZMAT File Num: 411684	6292 SAN IGNACIO AVE , Date of Government Version: 05/19/2019	NE 1/8 - 1/4 (0.208 mi.)	T99	309
CREATIVE METAL PRODU  Database: SAN JOSE HAZMAT File Num: 410537	6284 SAN IGNACIO AV , Date of Government Version: 05/19/2019	NE 1/8 - 1/4 (0.211 mi.)	T106	318
IMPORT AUTO PARTS  Database: SAN JOSE HAZMAT File Num: 601355	<b>181 MARTINVALE</b> , Date of Government Version: 05/19/2019	SE 1/8 - 1/4 (0.216 mi.)	U111	333
J&R MACHINING INC Database: SAN JOSE HAZMAT	164 MARTINVALE LN , Date of Government Version: 05/19/2019	SE 1/8 - 1/4 (0.224 mi.)	S113	340

File Num: 410046				
MISSION WEST PROPERT Database: SAN JOSE HAZMAT, I File Num: 600307	6341 SAN IGNACIO AV Date of Government Version: 05/19/2019	NNE 1/8 - 1/4 (0.225 mi.)	R115	347
BAE SYSTEMS PLATFORM Database: SAN JOSE HAZMAT, I File Num: 602894	6331 SAN IGNACIO AVE Date of Government Version: 05/19/2019	NNE 1/8 - 1/4 (0.225 mi.)	R117	348
FLEXTRONICS INTERNAT Database: SAN JOSE HAZMAT, I File Num: 407962	6341 SAN IGNACIO AV Date of Government Version: 05/19/2019	NNE 1/8 - 1/4 (0.225 mi.)	R119	356
OUT OF BUSINESS (STI Database: SAN JOSE HAZMAT, I File Num: 411798	6321 SAN IGNACIO AV Date of Government Version: 05/19/2019	NNE 1/8 - 1/4 (0.225 mi.)	R122	367
MISSION WEST PROPERT Database: SAN JOSE HAZMAT, I File Num: 407962	6341 SAN IGNACIO AVE Date of Government Version: 05/19/2019	NNE 1/8 - 1/4 (0.225 mi.)	R126	369
BAE SYSTEMS Database: SAN JOSE HAZMAT, I File Num: 402962	6311 SAN IGNACIO AV Date of Government Version: 05/19/2019	NNE 1/8 - 1/4 (0.225 mi.)	R129	372
ORCHARD SUPPLY CO LL Database: SAN JOSE HAZMAT. I	6450 VIA DEL ORO Date of Government Version: 05/19/2019	NNW 1/8 - 1/4 (0.227 mi.)	V134	380
File Num: 474846				
File Num: 474846  VALLEY SERVICES ELEC	6190 SAN IGNACIO AV Date of Government Version: 05/19/2019	E 1/8 - 1/4 (0.245 mi.)	W135	382
File Num: 474846  VALLEY SERVICES ELEC  Database: SAN JOSE HAZMAT, I		E 1/8 - 1/4 (0.245 mi.)  Direction / Distance	W135	382 Page
File Num: 474846  VALLEY SERVICES ELEC  Database: SAN JOSE HAZMAT, I File Num: 408405  Lower Elevation  SILICON VALLEY DESIG	Date of Government Version: 05/19/2019	, ,		_
File Num: 474846  VALLEY SERVICES ELEC  Database: SAN JOSE HAZMAT, I File Num: 408405  Lower Elevation  SILICON VALLEY DESIG  Database: SAN JOSE HAZMAT, I File Num: 605016  MODUTEK CORP	Date of Government Version: 05/19/2019  Address  6385 SAN IGNACIO AV	Direction / Distance	Map ID	Page
File Num: 474846  VALLEY SERVICES ELEC  Database: SAN JOSE HAZMAT, I File Num: 408405  Lower Elevation  SILICON VALLEY DESIG  Database: SAN JOSE HAZMAT, I File Num: 605016  MODUTEK CORP  Database: SAN JOSE HAZMAT, I File Num: 408982  ADVANCED ENERGY INDU	Address  6385 SAN IGNACIO AV Date of Government Version: 05/19/2019  6387 SAN IGNACIO AVE	Direction / Distance WNW 0 - 1/8 (0.016 mi.)	Map ID	Page 53
File Num: 474846  VALLEY SERVICES ELEC  Database: SAN JOSE HAZMAT, I File Num: 408405  Lower Elevation  SILICON VALLEY DESIG  Database: SAN JOSE HAZMAT, I File Num: 605016  MODUTEK CORP  Database: SAN JOSE HAZMAT, I File Num: 408982  ADVANCED ENERGY INDU  Database: SAN JOSE HAZMAT, I File Num: 497670  OAK GROVE SCHOOL DIS	Address  6385 SAN IGNACIO AV Date of Government Version: 05/19/2019  6387 SAN IGNACIO AVE Date of Government Version: 05/19/2019  6389 SAN IGNACIO AVE	Direction / Distance WNW 0 - 1/8 (0.016 mi.) WNW 0 - 1/8 (0.016 mi.)	Map ID  A4  A5  A16	Page 53

There were no unmapped sites in this report.

## **OVERVIEW MAP - 5788205.11S**



ADDRESS:

LAT/LONG:

300 Great Oaks Blvd

San Jose CA 95119

37.23326 / 121.783884

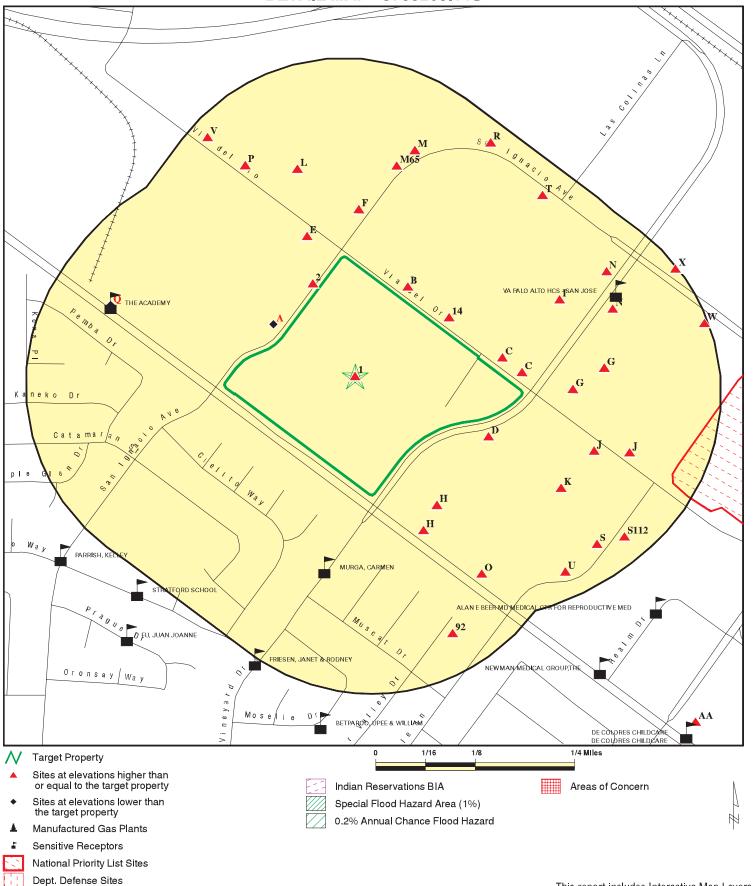
September 13, 2019 1:05 pm Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

Stason Foster

INQUIRY#: 5788205.11s

DATE:

## **DETAIL MAP - 5788205.11S**



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

SITE NAME: Phase I ESA Update CLIENT: Cornerstone Earth Group
ADDRESS: 300 Great Oaks Blvd CONTACT: Stason Foster

San Jose CA 95119 INQUIRY #: 5788205.11s LAT/LONG: 37.23326 / 121.783884 DATE: September 13, 2019 1:10 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	1 0 0	0 0 0	0 0 0	NR NR NR	1 0 0	
Federal Delisted NPL sit	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 1	0 0	NR NR	NR NR	0 1	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1	
Federal RCRA CORRAC	TS facilities li	st							
CORRACTS	1.000		0	1	0	1	NR	2	
Federal RCRA non-COR	RACTS TSD f	acilities list							
RCRA-TSDF	0.500		0	1	0	NR	NR	1	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 5 0	1 2 1	NR NR NR	NR NR NR	NR NR NR	1 7 1	
Federal institutional con engineering controls reg									
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 1 1	0 0 0	NR NR NR	NR NR NR	0 1 1	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiva	alent NPL								
CA RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equiva	alent CERCLIS	6							
CA ENVIROSTOR	1.000		3	2	0	3	NR	8	
State and tribal landfill a solid waste disposal site									
CA SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking	storage tank l	ists							
CA LUST	0.500		1	1	5	NR	NR	7	

Database	Search Distance	Target	< 1/8	1/0 1/1	1/4 1/2	1/0 1	. 1	Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
INDIAN LUST CA CPS-SLIC CA HIST LUST	0.500 0.500 0.500		0 2 0	0 1 1	0 2 4	NR NR NR	NR NR NR	0 5 5
State and tribal registere	d storage tar	nk lists						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
State and tribal voluntary cleanup sites								
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits CA CERS HAZ WASTE US CDL CA PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 0 NR 0 9 NR 0	NR 0 0 NR 0 15 NR 0	NR 1 NR NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 1 0 0 0 0 24 0
Local Lists of Registered	l Storage Tar	nks						
CA SWEEPS UST CA HIST UST CA CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		2 3 1 0	1 2 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 5 3 0
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 CA DEED	TP 0.500		NR 0	NR 1	NR 0	NR NR	NR NR	0 1
Records of Emergency I	Release Repo	rts						
HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		9 0 0 0 NR 0 RR R O R RR RR NR N	19 0 0 0 NR 0 NR 1 NR NR NR NR NR O NR NR O O O O NR NO NR O O O O	NR O O O R R R R R O R R R R R R R O R R R R R R O R R R R R R R O R	NR O O NR NR NR NR O O NR	NR N	28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ABANDONED MINES FINDS UXO DOCKET HWC ECHO FUELS PROGRAM CA BOND EXP. PLAN CA Cortese CA CUPA Listings	0.250 TP 1.000 TP TP 0.250 1.000 0.500 0.250		0 NR 0 NR NR 0 0	0 NR 0 NR NR 0 0	NR NR 0 NR NR NR NR	NR NR 0 NR NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 1 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS CA EMI CA ENF CA Financial Assurance CA HAZNET CA ICE CA HIST CORTESE CA HWP CA HWT NY MANIFEST CA MINES CA MWMP CA NPDES CA PEST LIC CA PROC CA Notify 65 CA HAZMAT CA UIC CA UIC GEO CA WASTEWATER PITS CA WIP CA MILITARY PRIV SITES CA PROJECT CA WDR CA CIWQS CA CERS CA NON-CASE INFO CA OTHER OIL GAS CA PROD WATER PONDS CA SAMPLING POINT CA WELL STIM PROJ	0.250 TP TP TP TP TP 0.500 1.000 0.250 0.250 0.250 0.250 TP TP 0.500 1.000 0.250 TP TP 0.500 TP TP 0.500 TP	1	0 R R R R R O O O 1 O O R R O O 4 R R O R O R R R R R R R R	0 R NR NR NR NR 0 0 0 0 0 0 R NR 0 0 23 R NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR R R R NR R NR R NR R R R R R R R	NR R R R R R R R R R R R R R R R R R R	N	0 0 0 0 1 0 5 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records  EDR MGP  EDR Hist Auto  EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNM	IENT ARCHIVE	<u>s</u>						
Exclusive Recovered Gov			NE	ND	ND	ND	ND	
CA RGA LF CA RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		1	83	123	16	6	0	229

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ORCHARD PROPERTIES CA HAZNET** S112883748 **Target** 300 GREAT OAKS BLVD N/A

**Property SAN JOSE, CA 95119** 

HAZNET:

**ORCHARD PROPERTIES** Name: Actual: Address: 300 GREAT OAKS BLVD 203 ft. City, State, Zip: SAN JOSE, CA 951190000

> Year: 1997

GEPAID: CAC001344880 Contact: VALERIE HOWARD Telephone: 4095321431

Mailing Name: Not reported

Mailing Address:  $\stackrel{\cdot}{\text{2290 N}}$  FIRST ST STE 300 Mailing City, St, Zip: SAN JOSE, CA 951310000

Gen County: Santa Clara TSD EPA ID: CAD044429835 TSD County: Los Angeles

Tons: 0.04

CA Waste Code: 331-Off-specification, aged or surplus organics

Method:

Santa Clara Facility County:

NPL SHELL SERVICE STATION Region 101 BERNAL RD **SAN JOSE, CA 95119** 

**ESE** 1/8-1/4 1131 ft.

NPL 1000354472 SEMS CAD097012298

**CORRACTS RCRA-TSDF US ENG CONTROLS US INST CONTROL CA ENVIROSTOR CA CPS-SLIC CA CERS HAZ WASTE CA CERS TANKS** 

**CA DEED** 

RCRA NonGen / NLR

ROD PRP

**CA CUPA Listings CA HAZNET CA HIST CORTESE CA HAZMAT** 

**CA CERS** 

NPL:

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Name:

Address: 101 BERNAL ROAD **SAN JOSE, CA 95119** City,State,Zip: EPA ID: CAD097012298

EPA Region: 9 Federal: N

Final Date: 1989-10-04 00:00:00

Site ID: 901685

Latitude: 37.23259999999998 44.460000000000001 Site Score:

Longitude: -121.7748

NPL:

EPA ID: CAD097012298

Currently on the Final NPL NPL Status:

Depth To Aquifer-> 50 And <= 100 Feet Category Description:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SHELL SERVICE STATION (Continued)

1000354472

Category Value: 60

EPA ID: CAD097012298

NPL Status: Currently on the Final NPL

Category Description: Distance To Nearest Population-0 Miles (On Site)

Category Value:

NPL:

EPA ID: CAD097012298 Site ID: 0901685 Site Status: F Federal Site: Ν EPA Region: 09 06/24/88 Date Proposed: Date Deleted: Not reported Date Finalized: 10/04/89

NPL:

EPA ID: CAD097012298

NPL Status: Currently on the Final NPL

Substance ID: Not reported Substance: Not reported CAS #: Not reported Not reported Pathway: Not reported Scoring:

EPA ID: CAD097012298

NPL Status: Currently on the Final NPL

U002 Substance ID: Substance: **ACETONE** CAS #: 67-64-1

Pathway: **GROUND WATER PATHWAY** 

Scoring:

EPA ID: CAD097012298

NPL Status: Currently on the Final NPL

Substance ID: U078

DICHLOROETHENE, 1,1-Substance:

CAS #: 75-35-4

**GROUND WATER PATHWAY** Pathway:

Scoring:

EPA ID: CAD097012298

NPL Status: Currently on the Final NPL

Substance ID: U210

Substance: **TETRACHLOROETHENE** 

CAS #: 127-18-4

**GROUND WATER PATHWAY** Pathway:

Scoring:

CAD097012298 EPA ID:

NPL Status: Currently on the Final NPL

Substance ID: U226

TRICHLOROETHANE, 1,1,1-Substance:

CAS #: 71-55-6

Pathway: **GROUND WATER PATHWAY**  Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1000354472

Scoring: 2

EPA ID: CAD097012298

NPL Status: Currently on the Final NPL

Substance ID: U239
Substance: XYLENE
CAS #: 1330-20-7

Pathway: GROUND WATER PATHWAY

Scoring: 2

NPL:

EPA ID: CAD097012298

Summary: Conditions at proposal October 15, 1984): Fairchild Semiconductor

Corp. manufactures semiconductors on approximately 20 acres in South San Jose, Santa Clara County, California. Land use in the vicinity

of the site is agricultural, residenti

EPA ID: CAD097012298

Summary: lurry wall has been completed. In a pilot test, vapor extraction

proved to effectively clean up contaminated soil within the wall. A full-scale system is scheduled to be implemented shortly. Contaminated ground water continues to be pumped an

EPA ID: CAD097012298

Summary: d treated. Status October 4, 1989): EPA has placed this site

on the NPL. A Record of Decision was signed in March 1989, finali ing the remedy and concurring with State orders for final

cleanup. The company is in compliance with

EPA ID: CAD097012298

Summary: these orders. The remedy includes pumping and treatment of ground

water and vapor extraction to remove contaminants from soils. In addition, the feasibility of reinjecting treated ground water is

being studied.

EPA ID: CAD097012298

Summary: al, and commercial. This site was proposed under the name

Fairchild Camera Instrument Corp. South San Jose Plant). The company took the new name in 1986. Soils and part of a major

aquifer providing drinking water to an estim

EPA ID: CAD097012298

Summary: ated 65,000 people are contaminated with trichloroethane and other

solvents, according to analyses conducted by the Great Oaks Water Co.

and Fairchild. One municipal well within 3 miles of the site has

been taken out of service. In respo

EPA ID: CAD097012298

Summary: nse to a request from the California Regional Water Quality Control

Board, Fairchild is voluntarily taking action to contain and reduce the plume of contamination. Fairchild has started an investigation

to determine the extent of the problem at

EPA ID: CAD097012298

Summary: the site and is currently undertaking interim cleanup measures

consisting of excavation of contaminated soils, the pumping and treatment of contaminated ground water, and construction of a slurry

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### SHELL SERVICE STATION (Continued)

1000354472

wall to reduce the spread of contamination from

EPA ID: CAD097012298

The plant received Interim Status under Subtitle C Summary: the site.

of the Resource Conservation and Recovery Act RCRA) when the company

filed Part A of a permit application. This is one of 19 sites

in the South Bay Area of San Francisco.

EPA ID: CAD097012298

Summary: Facilities at these sites have used a variety of toxic chemicals,

> primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA

intends to apply an area-wide approach to t

EPA ID: CAD097012298

he problem as well as take specific action as necessary. Summary:

Status January 1986): Fairchild has removed contaminated soil from the facility, has installed a system to pump and treat contaminated

ground water, and is constructing the slurry

EPA ID: CAD097012298

Summary: wall.Status June 24, 1988): EPA is proposing to place this

previously proposed RCRA site on the final NPL. In 1982, the facility converted to a ha ardous waste generator. Hence, it satisfies a component of EPA s NPL/RCRA policy.

NPL:

EPA ID: CAD097012298

NPL Status: Final Proposed Date: 10/15/1984 Final Date: 10/04/1989 Not reported Deleted Date:

NPL:

EPA ID: CAD097012298

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLA NPL Name:

SEMS:

0901685 Site ID: EPA ID: CAD097012298

Cong District: 15,19 FIPS Code: 06085 Latitude: +37.232600 Longitude: -121.774800

FF:

NPL: Currently on the Final NPL

Non NPL Status: Not reported

SEMS Detail:

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SHELL SERVICE STATION (Continued)

1000354472

OU: 00 Action Code: FΕ Action Name: 5 YEAR SEQ:

Start Date: 1999-07-14 04:00:00 Finish Date: 7/14/1999 4:00:00 AM

Not reported Qual: Current Action Lead: EPA Perf

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: FE Action Name: 5 YEAR SEQ:

Start Date: 2003-12-31 05:00:00 Finish Date: 9/30/2004 4:00:00 AM

Not reported Qual: Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: AR

Action Name: ADMIN REC

SEQ:

2000-07-24 04:00:00 Start Date: Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Perf** 

09 Region: Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: FΕ Action Name: 5 YEAR SEQ:

2009-09-30 04:00:00 Start Date: Finish Date: 9/30/2009 4:00:00 AM

Qual: Not reported Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SHELL SERVICE STATION (Continued)

1000354472

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: F FF: Ν OU: 00 Action Code: FE Action Name: 5 YEAR SEQ:

Start Date: 2013-09-05 05:00:00 Finish Date: 8/13/2014 5:00:00 AM

Qual: Not reported **Current Action Lead: EPA Perf** 

09 Region: Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 01 Action Code: BD PRP RI/FS Action Name:

SEQ:

Start Date: 1982-04-10 05:00:00 Finish Date: 3/20/1989 5:00:00 AM

Qual: Not reported **Current Action Lead:** St Ovrsght

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Site Name:

NPL: FF: Ν OU: 00 Action Code: CM Action Name: **PCOR** SEQ:

1992-03-25 05:00:00 Start Date: Finish Date: 3/25/1992 5:00:00 AM

Qual: Not reported Current Action Lead: EPA Perf

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 01 Action Code: OM Action Name: OM SEQ:

1992-03-25 05:00:00 Start Date: Finish Date: Not reported Qual: Not reported Current Action Lead: St Ovrsght

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SHELL SERVICE STATION (Continued)

1000354472

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 01 Action Code: RO Action Name: ROD SEQ:

Start Date: 1989-03-20 05:00:00 Finish Date: 3/20/1989 5:00:00 AM

Qual: **Current Action Lead: EPA Perf** 

09 Region: Site ID: 0901685 EPA ID: CAD097012298

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Site Name:

NPL: FF: Ν OU: 01 Action Code: NA Action Name: PRP RI

SEQ:

Start Date: 2013-12-20 05:00:00 Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Ovrsght** 

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Site Name:

NPL: FF: Ν OU: 00 Action Code: FE 5 YEAR Action Name: SEQ:

2018-11-15 05:00:00 Start Date: Finish Date: Not reported Qual: Not reported EPA Perf **Current Action Lead:** 

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Site Name:

NPL: FF: Ν OU: 01 Action Code: BF Action Name: PRP RA SEQ:

Start Date: 1989-03-20 05:00:00 Finish Date: 3/25/1992 5:00:00 AM

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SHELL SERVICE STATION (Continued)

1000354472

Qual: Not reported **Current Action Lead:** St Ovrsght

Region: 09 0901685 Site ID: EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 01 Action Code: BE PRP RD Action Name: SEQ:

1989-03-20 05:00:00 Start Date: 3/7/1990 5:00:00 AM Finish Date:

Qual: Not reported **Current Action Lead:** St Ovrsght

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Site Name:

NPL: FF: Ν OU: 00 Action Code: FΕ Action Name: 5 YEAR SEQ:

1995-03-13 05:00:00 Start Date:

3/13/1995 5:00:00 AM Finish Date: Not reported Qual: **Current Action Lead: EPA Perf** 

Region: 09 0901685 Site ID: EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: MA Action Name: ST COOP

SEQ:

Start Date: 1989-09-15 04:00:00 Finish Date: Not reported Not reported Qual: **Current Action Lead:** St Ovrsght

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Site Name:

NPL: FF: Ν OU: 00 Action Code: CR Action Name: CI

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SHELL SERVICE STATION (Continued)

1000354472

SEQ:

2019-04-24 04:00:00 Start Date: Finish Date: Not reported Qual: Not reported **EPA Perf** Current Action Lead:

09 Region: Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 01 Action Code: NK PRP FS Action Name: SEQ:

Start Date: 2011-03-28 04:00:00 Finish Date: Not reported Qual: Not reported Current Action Lead: St Ovrsght

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Site Name:

NPL: FF: Ν OU: 00 Action Code: RS

**RV ASSESS** Action Name:

SEQ:

Start Date: 1992-12-29 05:00:00 Finish Date: 12/29/1992 5:00:00 AM

Qual: Not reported EPA Perf Current Action Lead:

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: RS

Action Name: **RV ASSESS** 

SEQ:

Start Date: 1990-09-19 04:00:00 9/19/1990 4:00:00 AM Finish Date:

Qual: Not reported EPA Perf **Current Action Lead:** 

Region: 09 0901685 Site ID: EPA ID: CAD097012298

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Site Name:

NPL: FF: Ν

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SHELL SERVICE STATION (Continued)

1000354472

OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: 1984-04-01 06:00:00 Finish Date: 4/1/1984 6:00:00 AM

Qual: Н Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: NΡ

Action Name: **PROPOSED** 

SEQ:

Start Date: 1984-10-15 05:00:00 Finish Date: 10/15/1984 5:00:00 AM

Qual: Not reported Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: NP

Action Name: **PROPOSED** 

SEQ:

Start Date: 1988-06-24 04:00:00 Finish Date: 6/24/1988 4:00:00 AM

Qual: Not reported **Current Action Lead: EPA Perf** 

09 Region: Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: NF **NPL FINL** Action Name:

SEQ:

1989-10-04 04:00:00 Start Date: Finish Date: 10/4/1989 4:00:00 AM

Qual: Not reported Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SHELL SERVICE STATION (Continued)

1000354472

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: F FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1980-07-01 04:00:00 Finish Date: 7/1/1980 4:00:00 AM Qual: Not reported

**Current Action Lead: EPA Perf** 

09 Region: Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: HR HAZRANK Action Name:

SEQ:

Start Date: 1984-04-01 06:00:00 Finish Date: 4/1/1984 6:00:00 AM Qual: Not reported **Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901685 EPA ID: CAD097012298

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

1984-04-01 06:00:00 Start Date: 4/1/1984 6:00:00 AM Finish Date:

Qual: Current Action Lead: **EPA Perf** 

CORRACTS:

CAD097012298 EPA ID:

EPA Region:

**ENTIRE FACILITY** Area Name: Actual Date: 19960101 CA049PA Action: Not reported NAICS Code(s): Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD097012298

EPA Region:

Area Name: **ENTIRE FACILITY** 

19960101 Actual Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Action: CA225NR - Stabilization Measures Evaluation, This facility is, not

amenable to stabilization activity at the, present time for reasons

other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information

(IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative

considerations

NAICS Code(s): Not reported Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD097012298

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19960101

Action: CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority,

Corrective Action at the facility or area referred to CERCLA

NAICS Code(s): Not reported Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD097012298

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19960101

Action: CA075ME - CA Prioritization, Facility or area was assigned a medium

corrective action priority

NAICS Code(s): Not reported Original schedule date: Not reported Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 12/17/2018

Facility name: SHELL SERVICE STATION

Facility address: 101 BERNAL RD

SAP 117534

SAN JOSE, CA 95119

EPA ID: CAD097012298

Mailing address: P O BOX 2648

HOUSTON, TX 77252-2648

Contact: TESSA BEMIS

Contact address: 285 DELAWARE AVE STE 500

BUFFALO, NY 14202

Contact country: US

Contact telephone: 716-362-8847

Contact email: TESSA.BEMIS@GHD.COM

EPA Region: 09 Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES L L C

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

Owner/operator address: P O BOX 2648

HOUSTON, TX 77252

Not reported Owner/operator country: Owner/operator telephone: 713-241-5036 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES L L C

Owner/operator address: P O BOX 2648

HOUSTON, TX 77252

Owner/operator country: US

Owner/operator telephone: 713-241-5036 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: FAIRCHILD SEMICONDUCTOR

Owner/operator address: 101 BERNAL ROAD

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported Owner/operator telephone: 408-224-7000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No No Underground injection activity: On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

**Historical Generators:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Date form received by agency: 11/26/2001

Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996

Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

Waste name: IGNITABLE WASTE

Corrective Action Summary:

Event date: 01/01/1996

Event: PA OR CERCLA INSPECTION

Event date: 01/01/1996

Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

**STABILIZATION** 

Event date: 01/01/1996

Event: REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA

Event date: 01/01/1996

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Violation Status: No violations found

SIte:

Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

Address: 101 BERNAL ROAD Address 2: Not reported

City,State,Zip: SAN JOSE, CA 95119

 Event Code:
 Not reported

 Action Taken Date:
 03/31/1989

 EPA ID:
 CAD097012298

 Site ID:
 0901685

Action Name: RECORD OF DECISION

Action ID: 001
Operable Unit: 01
Action Completion Date: 03/20/1989
Contaminated Media: Groundwater
Engineering Control: Air Stripping

Engineering Control: Air Stripping
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Media:

Engineering Control: Air Stripping
EPA ID: CAD097012298

Contaminated Media: Groundwater
Site ID: 0901685
Action ID: 001
Action Completion Date: 03/20/1989

Operable Unit: 01

Action Name: RECORD OF DECISION

Distance Elevation

vation Site Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Action Taken Date: 03/31/1989

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Operable Unit: 01

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Extraction
EPA ID: CAD097012298
Contaminated Media: Groundwater
Site ID: 0901685
Action ID: 001
Action Completion Date: 03/20/1989

Operable Unit: 0

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control:

EPA ID:

CAD097012298
Contaminated Media:

Site ID:

Action ID:

Action Completion Date:

Monitoring
CAD097012298
Groundwater
O901685
O01
O01
O3/20/1989

Operable Unit: 01

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1989

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Engineering Control:

EPA ID:

CAD097012298

Contaminated Media:

Groundwater

Site ID:

O901685

Action ID:

Action Completion Date:

Reinjection

Groundwater

0901685

001

03/20/1989

Operable Unit: 0°

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1989

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Event Code: Not reported Contact Name: Not reported Contact Telephone: Not reported Event: Not reported

Engineering Control: Soil Vapor Extraction (in-situ)

EPA ID: CAD097012298

 Contaminated Media:
 Soil

 Site ID:
 0901685

 Action ID:
 001

 Action Completion Date:
 03/20/1989

Operable Unit: 0

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1989

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

US INST CONTROL:

Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

Address: 101 BERNAL ROAD

Address 2: Not reported

 City, State, Zip:
 SAN JOSE, CA 95119

 EPA ID:
 CAD097012298

Site ID: 0901685

Action Name: RECORD OF DECISION

Action ID: 001 Operable Unit: 01

Action Completion Date: 03/20/1989 Actual Date: 03/31/1989 Contaminated Media: Groundwater Institutional Control: **Deed Notices Event Code:** Not reported Contact Name: Not reported Contact Telephone: Not reported Event: Not reported

Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

Address: 101 BERNAL ROAD Address 2: Not reported

 City, State, Zip:
 SAN JOSE, CA 95119

 EPA ID:
 CAD097012298

 Site ID:
 0901685

Action Name: RECORD OF DECISION

Action ID: 001 Operable Unit: 01

Action Completion Date: 03/20/1989
Actual Date: 03/31/1989
Contaminated Media: Groundwater

Institutional Control: Groundwater use/well drilling regulation

Event Code: Not reported Contact Name: Not reported Contact Telephone: Not reported Event: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SHELL SERVICE STATION (Continued)

1000354472

Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)

Address: 101 BERNAL ROAD Address 2: Not reported

City,State,Zip: **SAN JOSE, CA 95119** EPA ID: CAD097012298 Site ID: 0901685

RECORD OF DECISION Action Name:

Action ID: 001 Operable Unit: 01 Action Completion Date:

03/20/1989 03/31/1989 Actual Date: Contaminated Media: Soil

Institutional Control: **Deed Notices Event Code:** Not reported Contact Name: Not reported Contact Telephone: Not reported Not reported Event:

**ENVIROSTOR:** 

FAIRCHILD SEMICONDUCTOR (S. SJ) Name:

Address: 101 BERNAL ROAD City,State,Zip: SAN JOSE, CA 95119

Facility ID: 43360089 Refer: RWQCB Status: Status Date: 01/10/1990 Site Code: Not reported Federal Superfund Site Type: Site Type Detailed: State Response or NPL

Acres: NPL: YES

RWQCB 2 - San Francisco Bay Regulatory Agencies: Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 29 Senate: 17

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Responsible Party Funding: Latitude: 37.23228

Longitude: -121.7729 APN: 706-01-085 Past Use: NONE SPECIFIED

Potential COC: \* HALOGENATED ORGANIC COMPOUNDS \* CONTAMINATED SOIL

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

FAIRCHILD - (SOUTH SAN JOSE PLANT) Alias Name:

Alias Type: Alternate Name

Alias Name: FAIRCHILD CAMERA & INSTRUMENT CORP

Alias Type: Alternate Name **SCHLUMBERGER** Alias Name: Alias Type: Alternate Name

Alias Name: SHELL SERVICE STATION

Alias Type: Alternate Name Alias Name: 706-01-085

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Alias Type: APN

Alias Name: CAD097012298

Alias Type: EPA Identification Number

Alias Name: 110001180908 Alias Type: EPA (FRS#) Alias Name: 110009333202 Alias Type: EPA (FRS #) Alias Name: 110033615247 Alias Type: EPA (FRS #) Alias Name: P23075 Alias Type: **PCode** Alias Name: 43360089

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Not reported

Not reported Future Area Name: Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: SHELL SERVICE STATION

Address: 101 BERNAL RD

City,State,Zip: SAN JOSE, CA 951191303

Facility ID: 80001727
Status: Refer: RWQCB
Status Date: 01/01/2008
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0
NPL: NO
Regulatory Agencies: RWQCB
Lead Agency: WQC
Program Manager: Not reported
Supervisor: \* Unknown
Division Branch: Cleanup Berkeley

Assembly: 29 Senate: 17

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.23233
Longitude: -121.7729
APN: 706-01-085
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

### SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: FAIRCHILD SEMICONDUCTOR (S. SJ)

Alias Type: Alternate Name
Alias Name: 706-01-085
Alias Type: APN

Alias Name: CAD097012298

Alias Type: EPA Identification Number

Alias Name: 43360089

Alias Type: Envirostor ID Number

Alias Name: 80001727

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 01/01/1996

Comments: THIS IS AND NPL SITE. NO STABILIZATION EVALUATION OCCURRED. THIS IS A

DUMMY EVENT TKELLY 19980320.10:14E

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 01/01/1996

Comments: THIS IS A DUMMY EVENT, BUT SINCE THIS IS AN NPL SITE, THE \$FUND

RECORDS CENTER SHOULD HAVE A PRELIMINARY ASSESSMENT FOR THE SITE.

TKELLY 19980320.10:12E

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CPS-SLIC:

Name: FAIRCHILD-SAN JOSE
Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 95119

Region: STATE

Facility Status: Open - Verification Monitoring

 Status Date:
 06/13/2018

 Global Id:
 SL720361208

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported
Latitude: 37.2319444
Longitude: -121.7744444
Case Type: Cleanup Program Site

Case Worker: CH

Local Agency: US ENVIRONMENTAL PROTECTION AGENCY

RB Case Number: 43S0036
File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Other Groundwater

Map ID Direction Distance Elevation

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

#### SHELL SERVICE STATION (Continued)

1000354472

Site History:

(uses other than drinking water), Soil Vapor Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), 1,4-Dioxane, Dichloroethene (DCE), Freon Background: The Site is located at 101 Bernal Road near the intersection of Bernal Road and San Ignacio Avenue in south San Jose (see Site location map). Land use in this area is a mixture of commercial and residential. The Regional Water Quality Control Board (Water Board) is the lead regulatory agency overseeing soil and groundwater cleanup activities and EPA also provides oversight. In 1977, Fairchild Semiconductor Corporation (Fairchild) constructed a facility for manufacturing electronic devices at the Site. Fairchilds operations at this facility included the use, handling, repackaging, and storage of industrial solvents or volatile organic compounds (VOCs), including 1,1,1-trichloroethane (TCA), and 1,1-dichloroethylene (1,1-DCE). In 1981, an underground waste solvent storage tank was found to have failed, causing a release of its contents. All manufacturing operations at the Site stopped in 1983. The current Site owner developed the Site into a retail shopping center between 1998 and 2000 and it remains a shopping center with a paved parking lot. Site Investigation: An investigation in 1981 detected VOCs in subsurface soil and groundwater at the Site, with TCA being detected most frequently and at the highest concentrations. In the initial investigation in 1981-82, VOCs were detected in the A and B and C aquifers (underground water-bearing zones designated by increasing depth below ground surface). Since 2013, the only VOC detected above the cleanup level inside the slurry wall in the "B" aguifer is 1,1-DCE with a maximum concentration of 1,600 micrograms per liter (a%g/L). Outside the slurry wall, the maximum 1,1-DCE is 7.9 a%g/L at well RW-25(B). The drinking water standards (cleanup level) for 1,1-DCE is 6.0 a%g/L. No samples from wells outside the slurry wall exceed the clean level, except, RW-25(B). The contaminated groundwater plume once extended approximately 500 feet off-Site within the B aquifer. The TCA plume in the B aquifer once extended approximately 4,500 feet west/northwest of the Site. The shallow groundwater beneath the Site is not used for drinking or other purposes. Great Oaks Water Company supplies drinking water to the Site and its vicinity. In 1995, Fairchild completed a health risk assessment evaluating potential VOC vapor intrusion into structures built on-Site. The assessment concluded that no significant health risk exists for building occupants. Cleanup Activities: Fairchild completed a series of extensive remedial programs at this Site. The underground storage tank and associated piping were taken out of service and 3,400 cubic yards of impacted soil were removed in 1982. Additional cleanup activities conducted between 1982 and 1998 included groundwater extraction and treatment, soil flushing, sealing of potential conduit wells, installation of a clay slurry wall around the perimeter of the site, and soil vapor extraction (SVE) and treatment. The clay slurry wall was constructed around the site perimeter between 1986 and 1987, 3 feet thick, depth varies 55 to 148 ft keyed into the B-C aquitard. Groundwater pumping from the C aguifer was terminated in 1989 due to non-detection of VOCs. The SVE was terminated in 1990 due to low VOC vapor recovery rates. All off-Site groundwater pumping was terminated in 1991 due to VOC detections at or below drinking water standards. Subsequently, on-Site groundwater pumping and treatment system operations were terminated in 1998 due to the effectiveness of the slurry wall containment. Site cleanup requirements were documented in the EPA's Record of Decision (ROD) and RWQCB Order No. 89-16 in March 1989. The

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

final remedies were SVE at TSU#4, groundwater extraction, air stripping treatment, and reinjection and storm drain discharge, and deed restriction. In 2007, the Order's self-monitoring program was revised to annual reporting and revised monitoring and sampling schedule for wells. Based on the five year reviews, to be protective in the long term, the feasibility of alternative remedies or improvements to the existing system need to be evaluated to insure the long term remedial objectives are achieved. The ROD will need to be amended to reflect the change in remedy and the new contaminant of concern, 1,4 dioxane. Next Steps: Due to implementation of these cleanup measures, VOC concentrations in soil and groundwater have decreased significantly over the past 30 years. Groundwater monitoring and reporting will continue. The draft Focused Feasibility Study and associated comments, which evaluates other remedial options, is under review. On August 3, 2017, the Regional Water Board approved the destruction of 13 monitoring and remediation wells, cessation of sampling inactive supply well GO-04(M), and reduce monitoring from annual to once every five years preceding a five year review, all of which were requested in the 2016 Annual Report. In 2017, the Regional Water Board required onsite vapor intrusion workplans for indoor air sampling and soil gas sampling. In early 2018, indoor air sampling was completed and concentrations did not exceed ESLs. Soil gas probes and second round of indoor air sampling will be completed in Summer 2018.

Click here to access the California GeoTracker records for this facility:

**CERS HAZ WASTE:** 

Name: BERNAL SHELL #131
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 95119

 Site ID:
 98294

 CERS ID:
 10094407

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: BERNAL SHELL #131
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 95119

Site ID: 98294 CERS ID: 10094407

CERS Description: Underground Storage Tank

DEED:

Name: FAIRCHILD-SAN JOSE Address: 101 BERNAL ROAD City,State,Zip: SAN JOSE, CA 95119

Envirostor ID: SL720361208
Area: Not reported
Sub Area: Not reported
Site Type: SLIC

Status: OPEN - VERIFICATION MONITORING

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/16/1989

File Name: Geotracker Land Use/Deed Restrictions

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

RCRA NonGen / NLR:

Date form received by agency: 12/17/2018

Facility name: SHELL SERVICE STATION

Facility address: 101 BERNAL RD

SAP 117534

SAN JOSE, CA 95119

EPA ID: CAD097012298
Mailing address: P O BOX 2648

HOUSTON, TX 77252-2648

Contact: TESSA BEMIS

Contact address: 285 DELAWARE AVE STE 500

BUFFALO, NY 14202

Contact country: US

Contact telephone: 716-362-8847

Contact email: TESSA.BEMIS@GHD.COM

EPA Region: 09 Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES L L C

Owner/operator address: P O BOX 2648

HOUSTON, TX 77252

Owner/operator country: Not reported Owner/operator telephone: 713-241-5036 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES L L C

Owner/operator address: P O BOX 2648

HOUSTON, TX 77252

Owner/operator country: US

Owner/Op end date:

Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Owner/operator name: FAIRCHILD SEMICONDUCTOR

Not reported

Owner/operator address: 101 BERNAL ROAD

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported
Owner/operator telephone: 408-224-7000
Owner/operator email: Not reported
Owner/operator fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Owner/operator extension: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 11/26/2001

Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996

Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

. Waste name: IGNITABLE WASTE

Corrective Action Summary:

Event date: 01/01/1996

Event: PA OR CERCLA INSPECTION

Event date: 01/01/1996

Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

STABILIZATION

Event date: 01/01/1996

Event: REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA

Event date: 01/01/1996

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Violation Status: No violations found

ROD:

EPA ID: CAD097012298

RG: 9

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SHELL SERVICE STATION (Continued)

1000354472

Site ID: 901685

FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT) Name:

Action: GOVT ROD for PRP Remedy

Operable Unit Number: **OVERALL SITE** 

SEQ ID:

Action Completion: 1989-03-20 00:00:00

NPL Status: Final Non NPL Status: Not reported

PRP:

FAIRCHILD SEMICONDUCTIOR CORP PRP Name:

FAIRCHILD SEMICONDUCTOR CORPORATION

CUPA SANTA CLARA:

**BERNAL SHELL #131** Name: Address: 101 BERNAL RD SAN JOSE, CA 95119 City,State,Zip: Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.230729 Lonaitude: -121.773571 Record ID: PR0393267 Facility ID: FA0266369

Name: **BERNAL SHELL #131** Address: 101 BERNAL RD City, State, Zip: SAN JOSE, CA 95119 SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 7-9 CHEMICALS

Latitude: 37.230729 Longitude: -121.773571 Record ID: PR0395934 Facility ID: FA0266369

Name: BERNAL SHELL #131 Address: 101 BERNAL RD City,State,Zip: **SAN JOSE, CA 95119** Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Latitude: 37.230729 Longitude: -121.773571 Record ID: PR0395933 Facility ID: FA0266369

HAZNET:

SHELL SERVICE STATION Name:

Address: 101 BERNAL RD City,State,Zip: SAN JOSE, CA 951191303

2010 Year:

GEPAID: CAD097012298

J. Traylor/ENV REPORTING ANALYST Contact:

Telephone: 7132416992 Mailing Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SHELL SERVICE STATION (Continued)

1000354472

Mailing Address: PO Box 3127

HOUSTON, TX 772530000 Mailing City, St, Zip:

Gen County: Santa Clara TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.045

CA Waste Code: 352-Other organic solids

Method:

Facility County: Santa Clara

SHELL SERVICE STATION Name:

101 BERNAL RD Address:

City,State,Zip: SAN JOSE, CA 951191303

2009 Year:

GEPAID: CAD097012298

Contact: J. Traylor/ENV REPORTING ANALYST

Telephone: 7132416992 Mailing Name: Not reported Mailing Address: PO Box 3127

HOUSTON, TX 772530000 Mailing City, St, Zip:

Gen County: Santa Clara TSD EPA ID: CAD008302903 TSD County: Los Angeles 0.0725

Tons:

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

SHELL SERVICE STATION Name:

101 BERNAL RD Address:

City,State,Zip: SAN JOSE, CA 951191303

Year: 2009

GEPAID: CAD097012298

J. Traylor/ENV REPORTING ANALYST Contact:

7132416992 Telephone: Mailing Name: Not reported Mailing Address: PO Box 3127

HOUSTON, TX 772530000 Mailing City, St, Zip:

Gen County: Santa Clara TSD EPA ID: TXD055141378

TSD County: 99 Tons: 0.045

CA Waste Code: 352-Other organic solids

Method:

Facility County: Santa Clara

Name: SHELL SERVICE STATION

Address: 101 BERNAL RD

SAN JOSE, CA 951191303 City,State,Zip:

Year: 2008

GEPAID: CAD097012298

J. Traylor/ENV REPORTING ANALYST Contact:

Telephone: 7132416992 Mailing Name: Not reported Mailing Address: PO Box 3127

Mailing City, St, Zip: HOUSTON, TX 772530000

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SHELL SERVICE STATION (Continued)

1000354472

Gen County: Santa Clara TSD EPA ID: CAT080013352 Los Angeles TSD County: Tons: 0.1251

CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more H039-Other Recovery Of Reclamation For Reuse Including Acid Method:

Regeneration, Organics Recovery Ect

Facility County: Santa Clara

Name: SHELL SERVICE STATION

Address: 101 BERNAL RD

City,State,Zip: SAN JOSE, CA 951191303

Year: 2008

GEPAID: CAD097012298

Contact: J. Traylor/ENV REPORTING ANALYST

Telephone: 7132416992 Mailing Name: Not reported Mailing Address: PO Box 3127

HOUSTON, TX 772530000 Mailing City, St, Zip:

Gen County: Santa Clara TSD EPA ID: CAD008302903 TSD County: Los Angeles

Tons: 0.025

CA Waste Code: 352-Other organic solids

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 88 additional CA\_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

SCR-FAIRCHILD-101 BERNAL edr\_fname:

edr\_fadd1: 101 BERNAL

City,State,Zip: SAN JOSE, CA 95119

CORTESE Region: Facility County Code: 43 Reg By: WBC&D 2 438075N02 Reg Id:

SAN JOSE HAZMAT:

Name: 101 BERNAL SHELL#117534

Address: 101 BERNAL RD SAN JOSE, CA 95119 City, State, Zip:

SAN JOSE Region: File Num: 405144

Class: Gasoline Station

CERS:

**BERNAL SHELL #131** Name: Address: 101 BERNAL RD City,State,Zip: SAN JOSE, CA 95119

Site ID: 98294 CERS ID: 10094407

**CERS** Description: Chemical Storage Facilities

Direction Distance

Elevation Site Database(s) EPA ID Number

### SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Violations:

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/25/2017. The UST Monitoring Plan for all

three UST systems incorrectly marks YES to the submittal element, "UDC

Monitoring Stops Flow of Product at Dispenser. The Veeder-Root 794380-208 sensors located in each dispenser only trigger

audible/visual alarms and provide automatic pump shutdown when a leak

is detected and provide automatic pump shutdown during

failure/disconnection of the UDC Monitoring System. The sensor does not stop the flow of product at the dispenser. Amend the UST

Monitoring Plans by marking "NO" for the submittal element indicating that "UDC Monitoring Stops Flow of Product at Dispenser" for all UST

systems.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 04/25/2017. Employees are provided with HMBP

training, but the training has not been documented since 2011. An HMBP

employee training template will be provided with this inspection

report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 02-17-2015

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 02/17/2015. THE TEST BOOTS WERE NOT PULLED

BACK AND THE VALVES WERE FACING UPWARD FOR THE PRODUCT FUEL LINES IN THE 87 AND 91 STP SUMPS. THE UST SERVICE TECHNICIAN LOOSENED THE TEST BOOTS AND PULLED THEM OFF THE SECONDARY CONTAINMENT PIPE SO THAT ANY POSSIBLE LEAKS CAN REACH THE SENSORS. NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

SHELL SERVICE STATION (Continued)

1000354472

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Returned to compliance on 07/17/2017. The facility's UST Permit to Violation Notes:

Operate expired on October 31, 2016. Full compliance is required to to receive a UST Permit to Operate. In order to obtain full compliance, correct all open violations and submit written responses with the corrective actions taken for each open violation, sign the

Certification of Compliance, and return the completed Official Notice of Inspection Report to HMCD for review. Upon verification that full compliance has been achieved, a UST Permit to Operate will be issued

from our office.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 06-12-2019

HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Citation:

> Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Failure to maintain secondary containment (e.g., failure of secondary Violation Description:

containment testing)

Violation Notes: Based on the last SB989 testing that was conducted on 08/06/2018 there

were failures on secondary components that were noted. A permit from our Department was issued on 11/29/19 for the repairs from the SB989 failed components. An e-mail was sent out to applicant a week ago to follow-up regarding these repairs, no response was received by our Department. Within 30 days provide a written response regarding the status of this project and when a final inspection will be conducted. Contact Ana Bui (408) 918-1952 or ana.bui@cep.sccgov.org to schedule a

final inspection. Failure to respond can potentially result in an

enforcement action by our Department.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST **CERS** Violation Source:

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Failure to maintain secondary containment (e.g. failure of secondary Violation Description:

containment testing).

Violation Notes: Returned to compliance on 07/17/2017. All dispensers are approximately

> three inches wider than the under dispenser containment (UDC) pans and portions of regulated, primary product piping are located outside the UDC pan footprint. Currently, leaks from the primary piping components outside the UDC pan footprint will not be channeled into the existing UDC pans. Under dispenser containment must provide containment for any potential leaks within the dispenser. Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks within dispensers. Apply for a permit from HMCD, if

necessary.

Violation Division: Santa Clara County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

### SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Violation Program: UST Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-23-2019

Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title

23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days

Violation Notes: . The October 5, 2018 Monthly Visual Inspection Checklist correctly

notes the Secondary Containment Tests had been COMPLETED on 8/10/2015.

This is greater than 36 months. It should have been marked as "N" on line 10 of the form. The November 18, 2018 Visual Inspection Report shows incorrectly that the Secondary Containment Testing had been

COMPLETED on 8/6/2018. The testing done on that date was INCOMPLETE. This line should have been marked "N" with a date of 8/10/2015. The Overfill Prevention Equipment Inspection has nothing marked. This was

past due on the date. This line is incomplete. Also, Section V is incomplete and Section VI was signed by the DUSTO, not the

Owner/Operator as required when a "Compliance Issue" is outstanding. The December 5, 2018 Visual Inspection Report shows incorrectly that the Secondary Containment Testing had been COMPLETED on 8/6/2018. The testing done on that date was INCOMPLETE. This line should have been

marked "N" with a date [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 04/25/2017. Trash Dumpster Area: One, 15

gallon, degraded black drum located in the western corner is marked with an illegible hazardous waste label. Soda crates and a white, 5 gallon bucket were observed to be accumulating on top of the drum at the time of inspection. The bunghole in the top of the drum was observed to be open and approximately 8 gallons of liquid was observed

within the drum. Per facility staff, the contents of the drum are

unknown as the drum was believed to be empty. Provide documentation of

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1000354472

the hazardous waste determination made through generator knowledge or

laboratory analysis, as instructed below, to HMCD for review. If determined to be hazardous waste, immediately begin managing in accordance with all applicable hazardous waste requirements.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 04/25/2017. Names and phone numbers of all

emergency coordinators and the fire department are posted in the cash

register area, but no other required information is posted.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-23-2019

Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by

a certified service technician. Maintain records of secondary

containment testing for 36 months."

Violation Notes: . The 2018 Secondary Containment Testing has not yet been completed. .

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 02-18-2014

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 03/25/2014.

Manifest 010829805JJK dated 3/20/2013 did not have the TSDF signed

copy. Obtain a copy of the TSDF signed copy and ensure it is

Distance Elevation Site EDR ID Number

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#### SHELL SERVICE STATION (Continued)

1000354472

maintained on site for review.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-23-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering

prevention equipment inspection for 36 months.

Violation Notes: . There is no record of notification to this office that this was to

be done or any record that this was performed on the USTs at this

standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

facility.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 04/25/2017. The HMBP site map does not

include the following required information: 1) Location of all

emergency response equipment - Fire extinguisher at Dispenser 1/2 - Fire extinguisher next to propane cage 2) Location of all emergency shut-offs: - Emergency pump shut-off at Dispenser 3/4 3) The proper location of the waste fuel/water mixture drum (next to trash dumpster,

not next to building as identified on the HMBP site map).

Violation Division: Santa Clara County Environmental Health

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1000354472

Violation Program: HMRRP Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 04/25/2017. The following TSDF-signed

Uniform Hazardous Waste Manifests are not available for review: - 005033020SKS (Ship Date: 10/28/2015) - 01504165JJK (Ship Date:

7/8/2016)

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7,

Section(s) 25294

Violation Description: Failure to record any unauthorized release from the primary

containment.

Violation Notes: Returned to compliance on 04/25/2017. A fuel alarm in the Dispenser

7/8?s UDC pan, 91 PLLD shutdown, and 91 gross line fail occurred on 10/10/2016. Service Station Systems was on-site the same day to address the alarms. The maintenance record states that a customer drove off on the Dispenser 7 side, which caused the 91 meter to ?blow up? and caused the retractor hose end to break. The service technician pumped out 7 gallons of gasoline from the UDC and poured it into the hazardous waste container on-site. Based on the documentation provided and observations made during inspection, the unauthorized release was able to be cleaned up within 8 hours after the release was detected, did not escape secondary containment, and did not cause any deterioration of the secondary containment. The facility maintains a ?Spill Log? to record all unauthorized releases. While smaller spills were noted to have occurred in the past year, no record for the 7

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

gallons of gasoline was included in the ?Spill Log? or available

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 04/25/2017. The UST site plan does not

identify the STP sumps sensors and line leak detectors monitoring the

Distance EDR ID Number
Elevation Site EPA ID Number

SHELL SERVICE STATION (Continued)

1000354472

Premium and Diesel UST systems.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 02-18-2014

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 02/18/2014.

The

secondary containment on two lines for both the 87 and 91 products were jumpered together in the STP sump, therefore not allowing product to immediately exit the secondary containment and trigger the sensor and alarm. Ensure the secondary containment is open to the sump to allow for proper detection of any leaks. The jumper tube was removed from both sumps during the inspection. No further corrective actions

required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98294

Site Name: BERNAL SHELL #131

Violation Date: 01-30-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/25/2017. 1) The UST Tank Information page

for all three UST systems identifies the Vent Piping Transition Sump as "single-walled," but no vent piping transition sump is located on-site. Amend the UST Tank Pages to identify the Vent Piping Transition Sump as "none" and re-submit the UST submittal element. 2) The UST Tank Information page for all three UST systems identifies the Piping/Waste Piping construction primary containment and secondary

containment as "fiberglass," but flexible piping with integral

secondary containment is used for all UST systems. Amend the UST Tank

Information pages to identify "Flexible" piping for the primary and secondary containment and re-submit the UST submittal element.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-08-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site, 101 Bernal Rd, for the 2016 UST Operating Permit inspection

and records review. Resham Lal, Manager, Bernal Shell #131, on site to allow facility access and records review. Raj Goyal, Regional Area Manager, on site for signature and record review. This report is to be emailed to raj@vintnersdist.com by end of business day today. Jessie

Direction Distance

Elevation Site Database(s) EPA ID Number

### SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Rodriguez, UST Service Technician, Service station Systems, on site to conduct UST Monitoring System Certification. ICC # 8024952 Serv Tech Expires 10/30/2015 VR - Expires 1/13/2017 VMI LDT-890 Exp 4/6/2016 System Setup and Alarm History provided NOTE: April 24, 2015, L-3 sensor, low liquid alarm in diesel annular space. Service Stations Systems responded, See work order #1409584. 4 gallons added to annular

systems responded, See work order #1409584. 4 gallons added to annuli space, adjusted height to 7.5 inches. Note: L-1 sensor, Alarmed 8/20 and 8/28, high liquid level. Self cleared. DUSTO Monthly Reports reviewed, OK DUSTO Training, OK Financial Responsibility, Letter from

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-17-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST

SERVICE TECHNICIAN JESSE RODRIGUEZ OF SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP.

10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/13/2017) AND VMI TESTER (EXP. 04/06/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 3 ANNULAR SPACE SENSORS - 3 STP SUMP SENSORS - 3 FILL SUMP SENSORS - 6 UDC PAN SENSORS - 3 PRESSURIZED LINE LEAK DETECTORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE

SHUTDOWN OF THE TURBINES. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. OBSERVED FLAPPER VALVES IN ALL THREE DROP TUBES. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM

AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Gas station and car wash operations. Facility certified inventory

information 2/4/2014 and submitted a complete HMBP 5/21/2013.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-18-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Gas station and car wash operations. EPA ID# CAL000350864 is active.

Facility is currently storing fuel contaminated nozzles/swivels and absorbent. Emergency response equipment is available and properly

maintained.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

Eval Date: 02-18-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and

spill bucket test performed by Mr. Israel Santillan of Service Station Systems. Site consists of three tanks (87, 91 and diesel) and 6 dispenser pairs. The annulars, sumps (fill and STP) and UDCs are monitored by a Veeder-Root TLS 350 panel. The panel showed no active alarms on arrival. The annular (VR -302) sensors were removed from the

brine to simulate low liquid and inverted to simulate high liquid.

Both states provided audible and visible alarms. The sump and UDC (VR -208) sensors were tested in water and provided audible and visible alarms as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The VR -001 electronic leak detectors were tested at dispenser 11-12 and detected a simulated 3 gph leak at 10 PSI and shut down the turbine as well as providing audible and visible alarms. Overfill protection is

provided in all [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-12-2019

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a limited inspection at this site for the SB989

repairs. A copy of this report was e-mail at;

store131@loopneighborhood.com and Sunny Goyal.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2018
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I am on site at 101 Bernal Road, for the 2018 Secondary Containment

Testing activity. Resham Lal, Manager, Bernal Shell is on site to allow facility access and records review. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Eric Salenger, UST Service Tech, Able Maintenance, is on site to conduct the Secondary Containment Testing. ICC # 8729425 Serv Tech Expires 4/24/2019, Incon Level 4 #1018893709 FFS/Incon exp 5/2/2019 The 3 - UST annular spaces are liquid filled.

No Secondary Containment Testing required. 3 STP Sumps, 91 Octane sump

has a torn boot and is unable to be tested. 3 Fill Sumps, 87 Fill sump was no able to pass when tested. The test boot seemed to be the problem. 3 product piping (Flexable) - 91 Octane sump has a torn test boot and is unable to be tested. 6 UDCs, to be done today, but not

witnessed by this office. NOTE: Submit today's test results

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

### SHELL SERVICE STATION (Continued)

1000354472

Eval Date: 08-10-2015 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to witness portions of three year SB989 secondary containment

testing for UST system. Last testing began 8/22/2012 with repairs and re-test of failed/untestable components on 11/1/2012. --Repairs to penetration fittings in UDC and boots in sumps was conducted under permit SR0839706. -- REtest of failed parts occurred on 12/21/12, with diesel piping and UDC 9/10 passing testing. Documentation of 989 test attached to SR packet in HMCD files. Testing conducted by ABLE Maintenance, Technician James Moore. Mr. Moore has current ICC (5254517-UT, exp7/27/17) Witnessed testing of three fill sumps, using the Inconn 15 minute accelerated test measuring device. 87 and 91 sumps passed first test. Diesel sump failed first two tests. the following tests remained to be conducted: product piping, STP sumps and UDCs. Upon return to site in afternoon, all testing had concluded.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOTE TO FACILITY: - Submit a copy of the Annual Monitoring System

Certification and Spill Bucket Test Reports to HMCD within 30 days. - Approximately 8 gallons of liquid was observed in the Premium Fill sump, 5 gallons of liquid with a small sheen was observed in the Diesel Fill sump, 1 gallon of liquid was observed in all fill spill buckets, and 3 gallons of liquid was observed in the Premium Vapor bucket. The liquid was removed at the time of inspection and consolidated into the 55 gallon drum designated for waste fuel/water mixtures on-site. On-site for an Annual Monitoring System Certification performed by Service Station Systems, Inc. Service Technician, Jesse Rodriguez. Mr. Rodriguez has a current ICC Service Technician Certification (#8024952 exp. 10/23/2017), Veeder-Root Level 4 certification (B37358 exp. 1/5/2019), and VMI LDT-890 certification (#2660 exp. 4/3/2018). The underground storage tank (UST) systems are

comprised of three, double-walled, [Truncated]

Eval Division: Santa Clara County Environmental Health Eval Program: UST

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP)

inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Gasoline: 32,000 gallons total a) Regular Gasoline: 20,000 gallon tank b) Premium Gasoline: 12,000 gallon tank 2) Diesel Tank: 10,000 gallons total 3) Waste Gasoline/Water Mixture drum: 55 gallons total 4) Wax Luster drum: 55 gallons total 5) White Foam Detergent drums: 65 gallons total (1 x 55 gallon drum, 1 x 15 gallon drum) It is of note that carbon dioxide compressed gas cylinders, 1 x 15 gallon drum (approximately 100 pounds) of waste absorbent contaminated with gasoline and diesel,

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

2 x 15 gallon drums of Blue Foam Detergent, 1 x 15 gallon drum of Red Foam Detergent, 1 x 15 gallon drum of Yellow Foam detergent, and 1 x 15 gallon drum of Rainshield were observed on -site, but in quantities below HMBP-reportable thresholds. NOTES: - CERS ID: 10094407 -

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: 1) Ensure a legible copy of

each manifest which has only the Generator and Transporter signatures (e.g. "GENERATOR COPY") is submitted to DTSC within 30 days of each hazardous waste shipment. Mail manifest copies to: DTSC Generator Manifests, PO Box 400, Sacramento, CA 95812-0400. [CCR 66262.23(a). The following minor violations were observed, but corrected at the time of inspection: G020C: Marking of Hazardous Waste: 1 x 55 gallon drum accumulating waste fuel/water mixture that is managed and

disposed of as hazardous waste was un-labeled. A hazardous waste label was completed and affixed to the drum at the time of inspection [22CCR

66262.34(f)]. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE FULLY LABELED WITH ALL REQUIREMENTS. EXAMPLE LABELS WERE PROVIDED AT THE

TIME OF INSPECTION. G114C: Emergency Aisle Space: Cardboard boxes, plastic wrap, and cleaning supplies blocked access to the emergency

eye wash station located the [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-23-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site, 101 Bernal Rd, San Jose to conduct the 2019 UST

Operating Permit Inspection. Resham Lal, Manager, Bernal Shell, is on

site to allow facility access and records review This Notice of

Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Environmental Contact: Sunny Goyal (510) 657-9150, sunny@vintnersdist.com ,Mailing Address; 41805 Albrae Street, Fremont, CA 94538 NOTE: Secondary Contaionment Testing

has not been completed within the past 36 months. Testing was conducted on 8/6/2018, but failures were recorded. These failures required permit approval for replacement fittings. Permit SR0858577 was approved for work on 11/29/2018. This work remains outstanding. Alex Leyva, Service Station Systems, Inc. is on site to conduct the UST Monitoring System Testing and Certification. ICC # 8820840 Serv Tech Expires 11/16/2019 VR B45598, expires 5/27/2020 VMI LDT-890 Exp.

5/15/22020 The [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-25-2018

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: I am on site for the 2018 UST Operating Permit Inspection Lucy

Solarzano, Site Manager is on site to allow facility access and records review. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Jesse Rodriguez, California UST Service Technician, Service Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, #8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST

Monitoring Technician, expires on 1/5/2019. His Vaporless Manufacturing, Inc. Record #2660, Certification to operate the Vaporless LTD-890 Leak Detector, is set to expire on 4/3/2018. The 3 Spill Buckets were under water test at the time of my arrival. These were measured with a standard tape and recorded in writing. After 60 minutes these spill buckets were re-tested and showed no drop in the

water level. All 3 spill buckets passed these [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Enforcement Action:** 

Site ID: 98294

 Site Name:
 BERNAL SHELL #131

 Site Address:
 101 BERNAL RD

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 02-17-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 98294

 Site Name:
 BERNAL SHELL #131

 Site Address:
 101 BERNAL RD

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 02-18-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98294

 Site Name:
 BERNAL SHELL #131

 Site Address:
 101 BERNAL RD

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 02-18-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator Entity Name: AU Energy, LLC **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (510) 364-0883

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Tank Operator

AU Energy, LLC

Not reported

41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Document Preparer

Entity Name: Stantec Consulting Services Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Sunny Goyal

Distance Elevation

ation Site Database(s) EPA ID Number

# SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

AU Energy, LLC

Not reported

41805 Albrae Street

Affiliation City: Fremont CA CA

Affiliation Country: United States
Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Property Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc:

UST Tank Owner
Entity Name:
Entity Title:

UST Tank Owner
AU Energy, LLC
Not reported

Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Environmental Contact

Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: AU Energy LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# SHELL SERVICE STATION (Continued)

1000354472

**EDR ID Number** 

Affiliation Type Desc: **UST Permit Applicant** Sunny Goyal **Entity Name:** Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name

Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 94538

(510) 657-9150 Affiliation Phone:

Name: SHELL SERVICE STATION

101 BERNAL RD Address:

City,State,Zip: SAN JOSE, CA 951191303

Site ID: 199778

CERS ID: CAD097012298 **CERS** Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: **Facility Contact** 

J. Traylor/ENV REPORTING ANALYST Entity Name:

Entity Title: Not reported Affiliation Address: PO Box 3127 Affiliation City: **HOUSTON** Affiliation State: TX Affiliation Country: Not reported 772530000 Affiliation Zip: Affiliation Phone: 7132416992

Facility Owner Affiliation Type Desc:

Entity Name: DBA SHELL OIL PRODUCTS US

Entity Title: Not reported Affiliation Address: PO Box 3127 Affiliation City: **HOUSTON** Affiliation State: TX

Affiliation Country: Not reported 772530000

Affiliation Zip: Affiliation Phone: 7132417011

**FAIRCHILD-SAN JOSE** Name: Address: 101 BERNAL ROAD City,State,Zip: SAN JOSE, CA 95119

Site ID: 251801 CERS ID: SL720361208 **CERS** Description: Cleanup Program Site

Affiliation:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SHELL SERVICE STATION (Continued)

1000354472

Affiliation Type Desc: Regional Board Caseworker

CELINA HERNANDEZ - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1515 Clay Street, suite 1400

OAKLAND Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 5106222447

SILICON VALLEY DESIGN CENTER CA CERS HAZ WASTE \$121783647 **CA CERS** N/A

NNW **6385 IGNACIO AVE** < 1/8 **SAN JOSE, CA 95119** 

0.010 mi. 52 ft.

**CERS HAZ WASTE:** Relative:

Higher SILICON VALLEY DESIGN CENTER Name:

Address: 6385 IGNACIO AVE Actual: City,State,Zip: SAN JOSE, CA 95119 203 ft.

Site ID: 430896 CERS ID: 10752337

**CERS** Description: Hazardous Waste Generator

CERS:

SILICON VALLEY DESIGN CENTER Name:

Address: 6385 IGNACIO AVE City,State,Zip: SAN JOSE, CA 95119

Site ID: 430896 CERS ID: 10752337

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 430896

Site Name: Silicon Valley Design Center

Violation Date: 04-10-2018 **Un-Specified** Citation:

. Hazardous Waste Generator Program - Administration/Documentation -Violation Description:

General Local Ordinance

Violation Notes: Returned to compliance on 05/07/2018. Business generates hazardous

> waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing

address.

Violation Division: Santa Clara County Environmental Health

HW Violation Program: Violation Source: **CERS** 

Evaluation:

Eval General Type: Other/Unknown Eval Date: 04-10-2018 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

**Eval Notes:** On-site to conduct a hazardous waste generation permit investigation.

> Walk through was conducted with John Overstreet, VP of Silicon Valley Design Center. Facility is a branch of Communications and Power

Direction Distance

Elevation Site Database(s) EPA ID Number

## SILICON VALLEY DESIGN CENTER (Continued)

S121783647

**EDR ID Number** 

Industries LLC, that specializes in design, sales, and marketing of their products. Facility uses acetone and IPA to clean and remove glues off of hardware. Waste contaminated wipes are accumulated in one step can. Facility will be permitted for generating hazardous waste based on these findings. Notes: Facility applied for EPA ID

CAL000432915 in January 2018.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: John Overstreet

Entity Title: VP Silicon Valley Design Center

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 6385 San Ignacio Ave

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Communications & Power Industries

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Document Preparer

JOHN M. DALE

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SILICON VALLEY DESIGN CENTER (Continued)

S121783647

**EDR ID Number** 

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

Affiliation Type Desc: Environmental Contact

Entity Name: John Dale
Entity Title: Not reported
Affiliation Address: 811 HANSEN WAY
Affiliation City: PALO ALTO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94304
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Communications & Power Industries LLC

Entity Title: Not reported
Affiliation Address: 811 Hansen Way
Affiliation City: Palo Alto

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94304
Affiliation Phone: (650) 846-2800

Affiliation Type Desc: Operator

Entity Name: Communications & Power Industries LLC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(669) 275-2744

A3 COMMUNICATIONS & POWER INDUSTRIES LLC SILICON VALL

RCRA NonGen / NLR 1024864354

6385 SAN IGNACIO AVE CAL000432915 SAN JOSE, CA 95119

< 1/8 0.016 mi.

WNW

82 ft. Site 1 of 5 in cluster A

Relative: RCRA NonGen / NLR:

**Lower** Date form received by agency: 01/03/2018

Actual: Facility name: COMMUNICATIONS & POWER INDUSTRIES LLC SILICON VALLEY DESIGN CENTER

202 ft. Facility address: 6385 SAN IGNACIO AVE SAN JOSE, CA 95119

EPA ID: CAL000432915
Contact: JOHN M DALE
Contact address: 811 HANSEN WAY

PALO ALTO, CA 94304 Not reported

Contact country: Not reported Contact telephone: 650-648-3141

Contact email: JOHN.DALE@CPII.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### COMMUNICATIONS & POWER INDUSTRIES LLC SILICON VALLEY DESIGN (Continued)

1024864354

Owner/Operator Summary:

**CPI INTERNATION INC** Owner/operator name: Owner/operator address: 811 HANSEN WAY PALO ALTO, CA 94304

Owner/operator country: Not reported Owner/operator telephone: 650-846-2900 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: JOHN M DALE Owner/operator address: 811 HANSEN WAY

PALO ALTO, CA 94304

Not reported

Owner/operator telephone: 650-648-3141 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

Α4 SILICON VALLEY DESIGN CENTER WNW

6385 SAN IGNACIO AV SAN JOSE, CA 95113

CUPA SANTA CLARA:

< 1/8 0.016 mi.

Relative:

82 ft. Site 2 of 5 in cluster A

Lower SILICON VALLEY DESIGN CENTER Name:

Address: 6385 SAN IGNACIO AV Actual: City,State,Zip: SAN JOSE, CA 95119 202 ft.

SANTA CLARA Region:

PE#: 2240 S121470078

N/A

**CA CUPA Listings** 

**CA HAZMAT** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SILICON VALLEY DESIGN CENTER (Continued)

S121470078

N/A

**CA HAZNET** 

**CA HAZMAT** 

Program Description: GENERATES < 10 GAL/YR

Latitude: 37.234798 Longitude: -121.785133 Record ID: PR0315475 Facility ID: FA0210410

SAN JOSE HAZMAT:

SILICON VALLEY DESIGN CENTER Name:

Address: 6385 SAN IGNACIO AV City,State,Zip: SAN JOSE, CA 95113

Region: SAN JOSE File Num: 605016

Class: Auto Wrecking/Misc Simple Facility

S108751350

**MODUTEK CORP CA CERS HAZ WASTE** Α5 WNW **6387 SAN IGNACIO AVENUE CA CUPA Listings** 

< 1/8 **SAN JOSE, CA 95119** 

0.016 mi.

82 ft. Site 3 of 5 in cluster A

Relative: CERS HAZ WASTE:

Lower Name: MODUTEK CORP 6387 SAN IGNACIO AV Address: Actual: City,State,Zip: **SAN JOSE, CA 95119** 202 ft.

Site ID: 135912 CERS ID: 10354681

**CERS** Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address **Entity Title:** Not reported

Affiliation Address: 6387 SAN IGNACIO AV

Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

**CUPA** District Affiliation Type Desc:

**Entity Name:** Santa Clara County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner MODUTEK CORP Entity Name: Entity Title: Not reported

Affiliation Address: 6387 SAN IGNACIO AV

Affiliation City: SAN JOSE

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95119

Affiliation Phone: (408) 362-2000

Direction Distance

Elevation Site Database(s) EPA ID Number

## **MODUTEK CORP (Continued)**

S108751350

**EDR ID Number** 

Parent Corporation Affiliation Type Desc: MODUTEK CORP **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

### CUPA SANTA CLARA:

Name: MODUTEK CORP
Address: 6387 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.23457

 Longitude:
 -121.785346

 Record ID:
 PR0374705

 Facility ID:
 FA0256600

## HAZNET:

Name: MODUTEK CORP

Address: 6387 SAN IGNACIO AVENUE

City,State,Zip: SAN JOSE, CA 95119

Year: 2017

GEPAID: CAC002904503
Contact: ART E HAMMOND
Telephone: 4087102793
Mailing Name: Not reported

Mailing Address: 6387 SAN IGNACIO AVENUE

Mailing City, St, Zip: SAN JOSE, CA 95119

Gen County: Santa Clara
TSD EPA ID: MXC130619001
TSD County: Not reported

Tons: 0.2

CA Waste Code: 181-Other inorganic solid waste

Method: H050-Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Facility County: Santa Clara

# SAN JOSE HAZMAT:

Name: MODUTEK CORP Address: 6387 SAN IGNACIO AV 1 City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 408982

Class: Auto Wrecking/Misc Simple Facility

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**B6 ALTA MICROTEC CA CUPA Listings** S121474263 NNE N/A

6580 VIA DEL ORO **SAN JOSE, CA 95119** 

< 1/8 0.017 mi.

91 ft. Site 1 of 8 in cluster B Relative: CUPA SANTA CLARA:

Higher Name:

Address: 6580 VIA DEL ORO Actual: City,State,Zip: SAN JOSE, CA 95119 205 ft. Region: SANTA CLARA

> PE#: 2501

Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

ALTA MICROTEC

Latitude: 37.23477 Longitude: -121.782289 Record ID: PR0397262 Facility ID: FA0264966

**B7** CYBERNEX ADVANCED STORAGE TECH

**NNE** 6580-B VIA DEL ORO **SAN JOSE, CA 95119** 

< 1/8 0.017 mi.

Site 2 of 8 in cluster B 91 ft.

RCRA-SQG: Relative:

205 ft.

Higher Date form received by agency: 03/09/1987

Facility name: CYBERNEX ADVANCED STORAGE TECH Actual: Facility address: 6580-B VIA DEL ORO

SAN JOSE, CA 95119

EPA ID: CAD981991136 Mailing address: VIA DEL ORO

SAN JOSE, CA 95119

Contact: **ENVIRONMENTAL MANAGER** 

Contact address: 6580 B VIA DEL ORO SAN JOSE, CA 95119

Contact country: US

Contact telephone: 408-224-8030 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

SOBRATO INTERESTS Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED. ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Not reported Owner/Op end date:

RCRA-SQG

**CA CPS-SLIC** 

**CA HIST UST** 

**CA ENVIROSTOR** 

1000217105

CAD981991136

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CYBERNEX ADVANCED STORAGE TECH (Continued)

1000217105

Owner/operator name: NOT REQUIRED NOT REQUIRED Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

## **ENVIROSTOR:**

CANDESCENT TECHNOLOGIES CORP., SAN JOSE Name:

6580 VIA DEL ORO Address: SAN JOSE, CA 95119 City,State,Zip:

71003064 Facility ID:

Status: Refer: Local Agency

Status Date: 07/31/2018 Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: **Tiered Permit** 

Acres: 4.75 NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay, CITY OF SAN JOSE

CITY OF SAN JOSE Lead Agency:

Program Manager: Not reported Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: 29 Senate: 17

Special Program: Not reported

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.23533 Longitude: -121.7822

Direction Distance

Elevation Site Database(s) EPA ID Number

# CYBERNEX ADVANCED STORAGE TECH (Continued)

1000217105

**EDR ID Number** 

APN: 70609096

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Dastek

Alias Type: Alternate Name
Alias Name: 70609096
Alias Type: APN

Alias Name: CAD982474645

Alias Type: EPA Identification Number

Alias Name: T0608591682
Alias Type: GeoTracker Global ID
Alias Name: T0608591792
Alias Type: GeoTracker Global ID

Alias Name: 71003064

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Comments:

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CPS-SLIC:

Name: DASTEK

Address: 6580 VIA DEL ORO
City, State, Zip: SAN JOSE, CA 95119

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 04/17/2009

 Global Id:
 T0608591682

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:Not reportedLatitude:37.2352409923095Longitude:-121.782227533798Case Type:Cleanup Program Site

Case Worker: UUU

Local Agency: Not reported RB Case Number: 43S0764 File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Acetone Site History: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CYBERNEX ADVANCED STORAGE TECH (Continued)

1000217105

**EDR ID Number** 

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name:CYBERNEX CORPAddress:6580 VIA DEL OROCity,State,Zip:SAN JOSE, CA 95119

File Number: 0002D221

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D221.pdf

Region: STATE
Facility ID: 0000004604
Facility Type: Other

Facility Type: Other

Other Type: MANUFACTURING
Contact Name: JAMES H. WILLIAMS
Telephone: 4082248010
Owner Name: CYBERNEX CORP.

Owner Name: CYBERNEX CORP.
Owner Address: 6580 VIA DEL ORO
Owner City,St,Zip: SAN JOSE, CA 95119

Total Tanks: 0006

Tank Num:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

001

FACILITY J

1982

00000550

WASTE

Not reported

Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002

Container Num: FACILITY K
Year Installed: 1982
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003 Container Num: FACILITY L Year Installed: 1982 Tank Capacity: 00000000 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Visual

Tank Num: 004
Container Num: FACILITY J
Year Installed: 1982
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 005

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CYBERNEX ADVANCED STORAGE TECH (Continued)

1000217105

Container Num: FACILITY K Year Installed: 1982 Tank Capacity: 00000200 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Visual

Tank Num: 006 Container Num: FACILITY L Year Installed: 1982 00000000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Visual

Click here for Geo Tracker PDF:

SECOND SOURCE MEDICAL LLC **B8 CA CUPA Listings** S121473363 N/A

NNE **6580 VIA DEL ORO STE 8019** 

CUPA SANTA CLARA:

< 1/8 **SAN JOSE, CA 95119** 

0.017 mi.

Relative:

91 ft. Site 3 of 8 in cluster B

Higher Name: SECOND SOURCE MEDICAL LLC Address: 6580 VIA DEL ORO STE 8019 Actual:

City,State,Zip: SAN JOSE, CA 95119 205 ft.

SANTA CLARA Region:

PE#: 2205

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.235398 Longitude: -121.78363 Record ID: PR0378816 Facility ID: FA0258640

В9 **CANDESCENT TECHNOLOGIES CORPORATION** RCRA-SQG 1000399865 **NNE** 6580 VIA DEL ORO **FINDS** CAD982474645 < 1/8 **SAN JOSE, CA 95119 ECHO** 

**CA CUPA Listings** 0.017 mi.

91 ft. Site 4 of 8 in cluster B **CA EMI NY MANIFEST** Relative: **CA CERS** 

Higher

RCRA-SQG: Actual:

Date form received by agency: 03/01/2002 205 ft.

CANDESCENT TECHNOLOGIES CORPORATION Facility name:

Facility address: 6580 VIA DEL ORO

SAN JOSE, CA 95119

EPA ID: CAD982474645 Contact: DAVID B MANWARING

Contact address: Not reported

Not reported

US Contact country:

Contact telephone: 408-360-2617

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### **CANDESCENT TECHNOLOGIES CORPORATION (Continued)**

1000399865

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SOBRATO DEVELOPMENT

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 05/31/2002 Owner/Op end date: Not reported

Owner/operator name: CANDESCENT TECHNOLOGIES

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 11/01/1994 Owner/Op end date: Not reported

### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

# Historical Generators:

Date form received by agency: 03/01/2002

Site name: CANDESCENT TECHNOLOGIES CORPORATION

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CANDESCENT TECHNOLOGIES CORPORATION (Continued)**

1000399865

**EDR ID Number** 

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: CANDESCENT TECHNOLOGIES CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: CANDESCENT TECHNOLOGIES CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 10/15/1996

Site name: CANDESCENT TECHNOLOGIES CORP

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: CANDESCENT TECHNOLOGIES CORP

Classification: Large Quantity Generator

Date form received by agency: 02/10/1996

Site name: SILICON VIDEO CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 03/07/1994
Site name: DASTEK INC

Classification: Large Quantity Generator

Date form received by agency: 02/29/1992 Site name: DASTEK INC.

Classification: Large Quantity Generator

Date form received by agency: 04/02/1990 Site name: DASTEK

Classification: Large Quantity Generator

# Hazardous Waste Summary:

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D008
Waste name: LEAD

Waste code: D035

Waste name: METHYL ETHYL KETONE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CANDESCENT TECHNOLOGIES CORPORATION (Continued)**

1000399865

**EDR ID Number** 

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110000770880

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are

transported off-site.

## HAZARDOUS AIR POLLUTANT MAJOR

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

HAZARDOUS WASTE BIENNIAL REPORTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000399865 Registry ID: 11000770880

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000770880

CUPA SANTA CLARA:

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2262

Program Description: CONDITIONALLY AUTHORIZED (CA)

 Latitude:
 37.235398

 Longitude:
 -121.78363

 Record ID:
 PR0364635

 Facility ID:
 FA0210551

Name: CANDESCENT TECHNOLOGIES CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CANDESCENT TECHNOLOGIES CORPORATION (Continued)**

1000399865

**EDR ID Number** 

Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

 Latitude:
 37.235398

 Longitude:
 -121.78363

 Record ID:
 PR0364634

 Facility ID:
 FA0210551

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

 Latitude:
 37.235398

 Longitude:
 -121.78363

 Record ID:
 PR0367657

 Facility ID:
 FA0210551

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2208

Program Description: GENERATES 50 TO <250 TONS/YR

 Latitude:
 37.235398

 Longitude:
 -121.78363

 Record ID:
 PR0316873

 Facility ID:
 FA0210551

EMI:

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10011

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City, State, Zip: SAN JOSE, CA 95119

Year: 1997

Distance Elevation Site

ion Site Database(s) EPA ID Number

# **CANDESCENT TECHNOLOGIES CORPORATION (Continued)**

1000399865

**EDR ID Number** 

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10011

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10011

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10011

 Air District Name:
 BA

 SIC Code:
 4511

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CANDESCENT TECHNOLOGIES CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CANDESCENT TECHNOLOGIES CORPORATION (Continued)**

1000399865

**EDR ID Number** 

Address: 6580 VIA DEL ORO City, State, Zip: SAN JOSE, CA 95119

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10011

 Air District Name:
 BA

 SIC Code:
 4511

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10011

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City, State, Zip: SAN JOSE, CA 95119

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 10011

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Distance

Elevation Site Database(s) EPA ID Number

### **CANDESCENT TECHNOLOGIES CORPORATION (Continued)**

1000399865

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NY MANIFEST:

Name:CANDESCENTAddress:6580 VIA DEL OROCity,State,Zip:SAN JOSE, CA 95119

Country: USA

EPA ID: CAD982474645 Facility Status: Not reported

Location Address 1: 6320 SAN IGNACIO AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: SAN JOSE
Location State: CA
Location Zip: 95119
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD982474645
Mailing Name: CANDESCENT

Mailing Contact: N/S

Mailing Address 1: 6320 SAN IGNACIO AVE

Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95119
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 4083602695

NY MANIFEST:

Document ID: NYG1598364
Manifest Status: Not reported

seq: 01 Year: 2001

Trans1 State ID: Not reported
Trans2 State ID: 71071NNY
Generator Ship Date: 01/08/2001
Trans1 Recv Date: 01/08/2001
Trans2 Recv Date: 01/1/2001

TSD Site Recv Date: 01/18/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: CAD982474645 CAD982492399 Trans1 EPA ID: Trans2 EPA ID: NYD982792814 TSDF ID 1: NYD000632372 TSDF ID 2: Not reported Manifest Tracking Number: Not reported

Import Indicator: Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### **CANDESCENT TECHNOLOGIES CORPORATION (Continued)**

1000399865

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported 80000 Quantity: P - Pounds Units: Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 80000 Units: P - Pounds Number of Containers: 001 CY - Cylinders Container Type:

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

CERS:

Name: CANDESCENT TECHNOLOGIES CORP

Address: 6580 VIA DEL ORO
City, State, Zip: SAN JOSE, CA 95119

Site ID: 457658 CERS ID: 110000770880

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: DAVID B MANWARING

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B10 OUT OF BUSINESS (ALTA MICROTEC) CA HAZMAT S115780586
NNE 6580 VIA DEL ORO 43499 N/A

NNE 6580 VIA DEL ORO 43499 < 1/8 SAN JOSE, CA 95119

0.017 mi.

91 ft. Site 5 of 8 in cluster B
Relative: SAN JOSE HAZMAT:

Higher Name: OUT OF BUSINESS (ALTA MICROTEC)

Actual: Address: 6580 VIA DEL ORO 43499
205 ft. City, State, Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 410173

Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS

Address: 6580 VIA DEL ORO SUITE 3-FEB City,State,Zip: SAN JOSE, CA 95119-1201

Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 410173

Class: Misc. Complex firms and labs

B11 DASTEK CA LUST S105181108

NNE 6580 VIA DEL ORO CA CPS-SLIC N/A

< 1/8 SAN JOSE, CA 95119 CA EMI 0.017 mi. CA CERS

91 ft. Site 6 of 8 in cluster B

Relative: LUST:
Higher Name: DASTEK

 Actual:
 Address:
 6580 VIA DELORO

 205 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608591792

Global Id: T0608591792
Latitude: 37.2353039878474
Longitude: -121.782580129572
Status: Completed - Case Closed

Status Date: 01/11/2011
Case Worker: UUU
RB Case Number: 43-1970
Local Agency: Not reported
File Location: Not reported
Local Case Number: 43-1970
Potential Media Affect: Not reported

Potential Contaminants of Concern: Trichloroethylene (TCE)

Site History: Not reported

LUST:

Global Id: T0608591792

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DASTEK (Continued)** S105181108

LUST:

T0608591792 Global Id: Action Type: Other Date: 05/03/1989 Action: Leak Discovery

T0608591792 Global Id: Other Action Type: Date: 05/03/1989 Action: Leak Stopped

T0608591792 Global Id: Action Type: Other 05/03/1989 Date: Action: Leak Reported

LUST:

Global Id: T0608591792

Open - Case Begin Date Status:

Status Date: 05/03/1989

Global Id: T0608591792 Status: Open - Inactive 05/03/1989 Status Date:

Global Id: T0608591792

Status: Open - Site Assessment

05/03/1989 Status Date:

Global Id: T0608591792

Status: Completed - Case Closed

Status Date: 01/11/2011

SLIC REG 2:

Region: Facility ID: 43S0764

Leak being confirmed Facility Status:

Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure

Leak Cause: UNK UNK Leak Source: Date Confirmed: 10/8/1987

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

EMI:

Name: DASTEK

Address: 6580 VIA DEL ORO City, State, Zip: SAN JOSE, CA 95119

Direction Distance

Elevation Site Database(s) EPA ID Number

DASTEK (Continued) S105181108

 Year:
 1987

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 3704

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DASTEK

Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 3704

 Air District Name:
 BA

 SIC Code:
 3671

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: DASTEK

Address: 6580 VIA DEL ORO City,State,Zip: SAN JOSE, CA 95119

 Site ID:
 204465

 CERS ID:
 T0608591682

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

**EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DASTEK (Continued) S105181108

Name: DASTEK

Address: 6580 VIA DELORO
City,State,Zip: SAN JOSE, CA 95119

 Site ID:
 245772

 CERS ID:
 T0608591792

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

B12 DASTEK CA SWEEPS UST S106925173

NNE 6580 VIA DEL ORO 2 N/A

< 1/8 SAN JOSE, CA 95119

0.017 mi.

Relative:

91 ft. Site 7 of 8 in cluster B

Higher Name: DASTEK

SWEEPS UST:

Actual: Address: 6580 VIA DEL ORO 2

205 ft. City: SAN JOSE Status: Active

Status: Active
Comp Number: 405258
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-405258-000001

Tank Status: A Capacity: 500

Active Date: Not reported Tank Use: PETROLEUM

STG: P

Content: Not reported

Number Of Tanks: 1

B13 CYBERNEX CORPORATION CA HIST UST U001602738

NNE 6580 VIA DEL ORO < 1/8 SAN JOSE, CA 95119

0.017 mi.

91 ft. Site 8 of 8 in cluster B

Relative: HIST UST:

Higher Name: CYBERNEX CORPORATION

 Actual:
 Address:
 6580 VIA DEL ORO

 205 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

File Number: 0002D223

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CYBERNEX CORPORATION (Continued)

U001602738

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D223.pdf

Region: STATE Facility ID: 00000064150 Facility Type: Other

**ELECTRONIC COMPONENT** Other Type:

Contact Name: **BILL DUNTON** Telephone: 4082248010

Owner Name: CYBERNEX CORPORATION

Owner Address: 6580 VIA DEL ORO Owner City, St, Zip: SAN JOSE, CA 95119

Total Tanks: 0002

Tank Num: 001 Container Num: 2 Year Installed: 1982 00000960 Tank Capacity: Tank Used for: WASTE Not reported Type of Fuel: Container Construction Thickness: 3/16 Leak Detection: Visual

Tank Num: 002 Container Num: 1 Year Installed: 1982 00000550 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: 12 Leak Detection: Visual

Click here for Geo Tracker PDF:

14 **CALIENT NETWORKS CA CUPA Listings** S121472997 **ENE** 6620 VIA DEL ORO N/A

< 1/8 **SAN JOSE, CA 95119** 

0.017 mi. 91 ft.

Relative: CUPA SANTA CLARA:

Higher **CALIENT NETWORKS** Name: Address: 6620 VIA DEL ORO Actual: 206 ft. City,State,Zip: **SAN JOSE, CA 95119** SANTA CLARA Region:

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.234699 Longitude: -121.782462 Record ID: PR0370383 Facility ID: FA0257010

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

A15 IA 090513 ADVANCED ENERGY INDUSTRIES CA CUPA Listings S121474204

WNW 6389 SAN IGNACIO AV < 1/8 SAN JOSE, CA 95119

0.019 mi.

99 ft. Site 4 of 5 in cluster A

Relative: CUPA SANTA CLARA:

Lower Name: IA 090513 ADVANCED ENERGY INDUSTRIES

Actual: Address: 6389 SAN IGNACIO AV
202 ft. City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.234454

 Longitude:
 -121.786151

 Record ID:
 PR0392693

 Facility ID:
 FA0264267

Name: IA 090513 ADVANCED ENERGY INDUSTRIES

Address: 6389 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2501

Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

 Latitude:
 37.234454

 Longitude:
 -121.786151

 Record ID:
 PR0397194

 Facility ID:
 FA0264267

\_\_\_\_\_

A16 ADVANCED ENERGY INDUSTRIES INC CA HAZNET S113158076 WNW 6389 SAN IGNACIO AVE CA HAZMAT N/A

< 1/8 SAN JOSE, CA 95119

0.019 mi.

99 ft. Site 5 of 5 in cluster A

Relative: HAZNET:

Lower Name: ADVANCED ENERGY INDUSTRIES INC

Actual: Address: 6389 SAN IGNACIO AVE 202 ft. City,State,Zip: SAN JOSE, CA 951191206

Year: 2011

GEPAID: CAL000350253 Contact: MATTHEW TAYLOR

Telephone: 9704076562 Mailing Name: Not reported

Mailing Address: 1625 SHARP POINT DR
Mailing City,St,Zip: FORT COLLINS, CO 805250000

Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.0495

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: ADVANCED ENERGY INDUSTRIES INC

Address: 6389 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 951191206

Year: 2011

GEPAID: CAL000350253

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# ADVANCED ENERGY INDUSTRIES INC (Continued)

S113158076

**EDR ID Number** 

Contact: MATTHEW TAYLOR
Telephone: 9704076562
Mailing Name: Not reported

Mailing Address: 1625 SHARP POINT DR
Mailing City,St,Zip: FORT COLLINS, CO 805250000

Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.1485

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Santa Clara

Name: ADVANCED ENERGY INDUSTRIES INC

Address: 6389 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 951191206

Year: 2011

GEPAID: CAL000350253 Contact: MATTHEW TAYLOR

Telephone: 9704076562 Mailing Name: Not reported

Mailing Address: 1625 SHARP POINT DR

Mailing City,St,Zip: FORT COLLINS, CO 805250000

Gen County: Santa Clara
TSD EPA ID: CAD982444481
TSD County: San Bernardino

Tons: 0.0825

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H129-Other Treatment

Facility County: Santa Clara

Name: ADVANCED ENERGY INDUSTRIES INC

Address: 6389 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 951191206

Year: 2011

GEPAID: CAL000350253 Contact: MATTHEW TAYLOR

Telephone: 9704076562 Mailing Name: Not reported

Mailing Address: 1625 SHARP POINT DR
Mailing City,St,Zip: FORT COLLINS, CO 805250000

Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.00417

CA Waste Code: 141-Off-specification, aged or surplus inorganics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

# SAN JOSE HAZMAT:

Name: OUT OF BUSINESS Address: 6389 SAN IGNACIO AV City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 497670

Class: Auto Wrecking/Misc Simple Facility

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **ADVANCED ENERGY INDUSTRIES INC (Continued)**

S113158076

Name: **OUT OF BUSINESS** Address: 6389 SAN IGNACIO AV SAN JOSE, CA 95119-1206 City,State,Zip:

Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 497670

Class: Auto Wrecking/Misc Simple Facility

C17 **CRAFTSMEN PRINTING** RCRA NonGen / NLR 1024812682 **East** 6660 VIA DEL ORO CAL000300871

**SAN JOSE, CA 95119** < 1/8

0.019 mi.

101 ft. Site 1 of 6 in cluster C

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 11/29/2005

CRAFTSMEN PRINTING Facility name: Actual: Facility address: 6660 VIA DEL ORO 208 ft.

SAN JOSE, CA 95119-1392

EPA ID: CAL000300871 JOAN FALKENSTEIN Contact: Contact address: 6660 VIA DEL ORO

SAN JOSE, CA 95119-1392

Contact country: Not reported Contact telephone: 408-224-6464

CRAFT@CRAFTCOLOR.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **DAN & JOAN FALKENSTEIN** Owner/operator address: 1681 MARSEILLES CT SAN JOSE, CA 95138

Owner/operator country: Not reported Owner/operator telephone: 408-391-5759 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status:

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: JOAN FALKENSTEIN Owner/operator address: 6660 VIA DEL ORO SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-224-6464 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CRAFTSMEN PRINTING (Continued)**

1024812682

CA CERS HAZ WASTE \$119002667

**CA CERS** 

N/A

**CA CUPA Listings** 

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

C18 **UNITED CRAFTSMEN INC** East 6660 VIA DEL ORO < 1/8 **SAN JOSE, CA 95119** 

0.019 mi.

101 ft. Site 2 of 6 in cluster C Relative: **CERS HAZ WASTE:** 

Higher Name: UNITED CRAFTSMEN INC Address: 6660 VIA DEL ORO Actual: City,State,Zip: SAN JOSE, CA 95119 208 ft.

78899 Site ID: CERS ID: 10354912

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

UNITED CRAFTSMEN INC Name: Address: 6660 VIA DEL ORO City, State, Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.234001 Longitude: -121.781294 Record ID: PR0379301 Facility ID: FA0258935

UNITED CRAFTSMEN INC Name: Address: 6660 VIA DEL ORO City,State,Zip: **SAN JOSE, CA 95119** Region: SANTA CLARA PE#: Not reported

HMBP FACILITY, 4-6 CHEMICALS Program Description:

Latitude: 37.234001 Longitude: -121.781294 Record ID: PR0397045 Facility ID: FA0258935

CERS:

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

## **UNITED CRAFTSMEN INC (Continued)**

S119002667

**EDR ID Number** 

UNITED CRAFTSMEN INC Name: 6660 VIA DEL ORO Address: City,State,Zip: SAN JOSE, CA 95119

Site ID: 78899 CERS ID: 10354912

**CERS** Description: Chemical Storage Facilities

Coordinates:

Site ID: 78899

Facility Name: UNITED CRAFTSMEN INC

Env Int Type Code: **HWG** Program ID: 10354912 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.233820 Longitude: -121.780310

Affiliation:

Affiliation Type Desc: **Document Preparer** JOAN FALKENSTEIN **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Property Owner Affiliation Type Desc:

DAN AND JOAN FALKENSTEIN **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State:

**United States** Affiliation Country:

Affiliation Zip: Not reported Affiliation Phone: (408) 224-6464

Affiliation Type Desc: **Environmental Contact** JOAN FALKENSTEIN Entity Name:

Entity Title: Not reported

Affiliation Address: 6660 VIA DEL ORO

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Entity Title: Not reported Affiliation Address: 6660 VIA DEL ORO

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **UNITED CRAFTSMEN INC (Continued)**

S119002667

**EDR ID Number** 

Affiliation Type Desc: Operator

Entity Name: JOAN FALKENSTEIN

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 224-6464

Affiliation Type Desc: Identification Signer Entity Name: JOAN FALKENSTEIN

Entity Title: V.P. CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner

Entity Name: UNITED CRAFTSMEN INC

Entity Title: Not reported
Affiliation Address: 6660 VIA DEL ORO

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 398-0087

Affiliation Type Desc: Parent Corporation

Entity Name: UNITED CRAFTSMAN INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

C19 UNITED CRAFTSMEN INC CA EMI S105938477
East 6660 VIA DEL ORO A CA HAZMAT N/A

< 1/8 SAN JOSE, CA 95119

0.019 mi.

101 ft. Site 3 of 6 in cluster C

Relative: EMI:
Higher Name: LINOTEXT

 Actual:
 Address:
 6660 VIA DEL ORO

 208 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13019

 Air District Name:
 BA

 SIC Code:
 2752

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINOTEXT

Address: 6660 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13019

 Air District Name:
 BA

 SIC Code:
 2752

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINOTEXT

Address: 6660 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13019

 Air District Name:
 BA

 SIC Code:
 2752

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

**CA CERS** 

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **UNITED CRAFTSMEN INC (Continued)**

S105938477

**EDR ID Number** 

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Name:
 LINOTEXT

 Address:
 6660 VIA DEL ORO

 City, State, Zip:
 SAN JOSE, CA 95119

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13019

 Air District Name:
 BA

 SIC Code:
 2752

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

2.561015

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINOTEXT

Address: 6660 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13019

 Air District Name:
 BA

 SIC Code:
 2752

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
3.687
Reactive Organic Gases Tons/Yr:
2.561015

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

### SAN JOSE HAZMAT:

Name: UNITED CRAFTSMEN INC Address: 6660 VIA DEL ORO A City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 410838

Class: Misc. Complex firms and labs

Direction Distance

Elevation Site Database(s) EPA ID Number

# **UNITED CRAFTSMEN INC (Continued)**

S105938477

**EDR ID Number** 

CERS:

Name: LINOTEXT

Address: 6660 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

Site ID: 477658 CERS ID: 110021103562

CERS Description: US EPA Air Emission Inventory System (EIS)

C20 LINOTEXT AMERICA INC CA CUPA Listings S113104424
East 6660 VIA DEL ORO CA HAZNET N/A

< 1/8 SAN JOSE, CA 95119

0.019 mi.

101 ft. Site 4 of 6 in cluster C

Relative: CUPA SANTA CLARA:

HigherName:LINOTEXT AMERICA INCActual:Address:6660 VIA DEL ORO208 ft.City,State,Zip:SAN JOSE, CA 95119Region:SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.234001

 Longitude:
 -121.781294

 Record ID:
 PR0365379

 Facility ID:
 FA0252958

HAZNET:

Name: LINOTEXT AMERICA INC Address: 6660 VIA DEL ORO City,State,Zip: SAN JOSE, CA 951190000

Year: 2004

GEPAID: CAL000205466 Contact: JODIE AUSTIN/MGR

Telephone: 4082246464
Mailing Name: Not reported
Mailing Address: PO BOX 23520
Mailing City,St,Zip: SAN JOSE, CA 95153
Gen County: Santa Clara

TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.01668

CA Waste Code: 223-Unspecified oil-containing waste

Method: R01-Recycler Facility County: Santa Clara

Name: LINOTEXT AMERICA INC Address: 6660 VIA DEL ORO City, State, Zip: SAN JOSE, CA 951190000

Year: 2004

GEPAID: CAL000205466 Contact: JODIE AUSTIN/MGR

Telephone: 4082246464
Mailing Name: Not reported
Mailing Address: PO BOX 23520
Mailing City,St,Zip: SAN JOSE, CA 95153

Gen County: Santa Clara
TSD EPA ID: CAD982444481

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LINOTEXT AMERICA INC (Continued)

S113104424

TSD County: San Bernardino

Tons: 0.35

CA Waste Code: 331-Off-specification, aged or surplus organics

Method:

Facility County: Santa Clara

LINOTEXT AMERICA INC Name: Address: 6660 VIA DEL ORO City,State,Zip: SAN JOSE, CA 951190000

Year: 2004

GEPAID: CAL000205466 JODIE AUSTIN/MGR Contact:

Telephone: 4082246464 Mailing Name: Not reported Mailing Address: PO BOX 23520 Mailing City, St, Zip: SAN JOSE, CA 95153

Gen County: Santa Clara TSD EPA ID: CAD982444481 TSD County: San Bernardino

Tons: 0.75

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H01-Transfer Station

Facility County: Santa Clara

LINOTEXT AMERICA INC Name: 6660 VIA DEL ORO Address: City,State,Zip: SAN JOSE, CA 951190000

Year: 2004

GEPAID: CAL000205466 JODIE AUSTIN/MGR Contact:

Telephone: 4082246464 Mailing Name: Not reported Mailing Address: PO BOX 23520 Mailing City, St, Zip: SAN JOSE, CA 95153

Gen County: Santa Clara TSD EPA ID: CAD044429835 TSD County: Los Angeles Tons: 0.18765

CA Waste Code: 122-Alkaline solution without metals pH >= 12.5

Method: D99-Disposal, Other

Facility County: Santa Clara

C21 INTEGRATED COMMUNICATION SYSTEMS **East** 

**CA CUPA Listings** 6680 VIA DEL ORO **SAN JOSE, CA 95119** 

0.019 mi.

< 1/8

101 ft. Site 5 of 6 in cluster C

Relative: CUPA SANTA CLARA:

Higher INTEGRATED COMMUNICATION SYSTEMS Name:

Address: 6680 VIA DEL ORO Actual: 209 ft. City,State,Zip: **SAN JOSE, CA 95119** Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.233557 Longitude: -121.779867 Record ID: PR0387912

S123132141

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### INTEGRATED COMMUNICATION SYSTEMS (Continued)

S123132141

1001023007

CAR000003582

Facility ID: FA0263358

C22 **CA CUPA Listings SV PROBE INC** S121473160

N/A

RCRA-SQG

**FINDS** 

6680 VIA DEL ORO **East SAN JOSE, CA 95119** < 1/8

0.019 mi.

101 ft. Site 6 of 6 in cluster C Relative: CUPA SANTA CLARA:

Higher SV PROBE INC Name: 6680 VIA DEL ORO Address: Actual: City,State,Zip: SAN JOSE, CA 95119 209 ft.

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.233651 Longitude: -121.78071 Record ID: PR0377560 Facility ID: FA0257952

**GLOBAL MANUFACTURING CORPORATION D23 CA ENVIROSTOR** 

**150 GREAT OAKS BLVD ESE** < 1/8

**SAN JOSE, CA 95119** 0.023 mi.

121 ft. Site 1 of 9 in cluster D

**ECHO CA CUPA Listings CA EMI** Relative: **CA HAZMAT** Higher

RCRA-SQG: Actual:

Date form received by agency: 02/26/2002 207 ft.

Facility name: ATCOR CORPORATION Facility address: 150 GREAT OAKS BLVD SAN JOSE, CA 95119

CAR000003582

EPA ID:

Contact: **ELIZABETH ARGUELLES** Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 408-629-6080

Telephone ext.: 377

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GLOBAL MANUFACTURING CORPORATION (Continued)**

1001023007

**EDR ID Number** 

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

### Historical Generators:

Date form received by agency: 02/26/2002

Site name: ATCOR CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: ATCOR CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: ATCOR CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996 Site name: ATCOR

Classification: Not a generator, verified

Violation Status: No violations found

## **ENVIROSTOR:**

Name: ATCOR CORP.

Address: 150 GREAT OAKS BOULEVARD

City,State,Zip: SAN JOSE, CA 95119

Facility ID: 71003429

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 29 Senate: 17

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.23168 Longitude: -121.7809

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

### **GLOBAL MANUFACTURING CORPORATION (Continued)**

1001023007

**EDR ID Number** 

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000003582

Alias Type: EPA Identification Number

Alias Name: 71003429

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

FINDS:

Registry ID: 110058264747

Environmental Interest/Information System

STATE MASTER

Registry ID: 110000844882

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

HAZARDOUS WASTE BIENNIAL REPORTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001023007 Registry ID: 110000844882

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000844882

CUPA SANTA CLARA:

Name: GLOBAL MANUFACTURING CORPORATION

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **GLOBAL MANUFACTURING CORPORATION (Continued)**

1001023007

Address: 150 GREAT OAKS BL SAN JOSE, CA 95119 City,State,Zip: SANTA CLARA Region:

PE#: 2201

GENERATES WASTE OIL ONLY Program Description:

Latitude: 37.237343 Longitude: -121.775776 Record ID: PR0411931 Facility ID: FA0272283

GLOBAL MANUFACTURING CORPORATION Name:

Address: 150 GREAT OAKS BL SAN JOSE, CA 95119 City,State,Zip: Region: SANTA CLARA PE#: Not reported

HMBP FACILITY, 1-3 CHEMICALS Program Description:

Latitude: 37.237343 -121.775776 Longitude: Record ID: PR0411952 Facility ID: FA0272283

EMI:

Name: ATCOR CORPORATION 150 GREAT OAKS BLVD Address: City,State,Zip: SAN JOSE, CA 951191347

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 12151 Air District Name: BA SIC Code: 5065

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ATCOR CORPORATION 150 GREAT OAKS BLVD Address: City, State, Zip: SAN JOSE, CA 951191347

2000 Year: County Code: 43 SF Air Basin: Facility ID: 12151 Air District Name: BA SIC Code: 5065

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **GLOBAL MANUFACTURING CORPORATION (Continued)**

1001023007

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ATCOR CORPORATION Name: Address: 150 GREAT OAKS BLVD SAN JOSE, CA 951191347 City,State,Zip:

2001 Year: County Code: 43 SF Air Basin: Facility ID: 12151 Air District Name: BA SIC Code: 5065

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ATCOR CORPORATION Address: 150 GREAT OAKS BLVD City, State, Zip: SAN JOSE, CA 951191347

Year: 2002 County Code: 43 SF Air Basin: Facility ID: 12151 Air District Name: BA SIC Code: 5065

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ATCOR CORPORATION Name: Address: 150 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 951191347

Year: 2003 County Code: 43 Air Basin: SF Facility ID: 12151 Air District Name: BA SIC Code: 5065

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

## **GLOBAL MANUFACTURING CORPORATION (Continued)**

1001023007

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAN JOSE HAZMAT:

Name: GLOBAL MANUFACTURING CORPORATION

Address: 150 GREAT OAKS BL City,State,Zip: SAN JOSE, CA 95119

SAN JOSE Region: File Num: 602027

Class: Misc. Complex firms and labs

**D24 GLOBAL MANUFACTURING CORPORATION ESE** 150 GREAT OAKS BLVD

CA CERS HAZ WASTE S121740576

CA CERS N/A

**SAN JOSE, CA 95119** < 1/8

0.023 mi.

121 ft. Site 2 of 9 in cluster D Relative: CERS HAZ WASTE:

Higher GLOBAL MANUFACTURING CORPORATION Name:

Address: 150 GREAT OAKS BLVD Actual: City,State,Zip: SAN JOSE, CA 95119 207 ft.

Site ID: 119740 CERS ID: 10444363

Hazardous Waste Generator **CERS** Description:

CERS:

GLOBAL MANUFACTURING CORPORATION Name:

Address: 150 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 95119

Site ID: 119740 CERS ID: 10444363

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Observed about 100 x 12 ft., used fluorescent lamps stored on metal racks stored in the back of the facility. Additionally, observed about 5 used light fixtures with used ballasts stored on the same metal

shelves that were not properly stored in a container that will prevent them from breaking. Ensure that all used universal wastes are properly

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

119740 Site ID:

Site Name: **Global Manufacturing Corporation** 

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**GLOBAL MANUFACTURING CORPORATION (Continued)** 

Violation Date: 11-01-2018
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: This facility currently generates hazardous waste and is operating

without a hazardous waste generator permit from our office as fees have not been paid to our Department since 2013. Upon receipt of payment fees by our Department, a permit will be issued to the facility. Class II violations may result in formal enforcement action

by this office.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: The most recent copy of the HMBP submitted via CERS is as of

06/28/2013. No submittal has been done since then. Within 30 days

electronically certify your HMBP via CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Violation Program: HMRRI Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: There is no EPA ID number associated with Global Manufacturing Inc.

The only EPA ID number found was a temporary number, CAC002950850 issued to Battle Precision. This EPA ID number is currently inactive, it was issued on 03/02/2018. Obtain a permanent EPA ID number with the State as this facility generates hazardous waste. A copy of form 1358

was provided during this inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 01-15-2016

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: CURRENTLY OPERATING WITHOUT A PERMIT FROM OUR DEPARTMENT. A FEE OF

\$2,678.00 IS OWE TO OUR AGENCY FOR PAST FEES FOR THE HAZARDOUS WASTE PERMIT. PERMIT FEES HAVE NOT BEEN PAID TO OUR DEPARTMENT SINCE 2013.

S121740576

Distance

Elevation Site Database(s) EPA ID Number

#### **GLOBAL MANUFACTURING CORPORATION (Continued)**

S121740576

**EDR ID Number** 

FEES NEED TO BE PAID TO OUR DEPARTMENT IMMEDIATELY IN ORDER TO AVOID

ANY POTENTIAL ENFORCEMENT ACTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: The last HMBP submittal done via CERS was missing the Emergency

Response/Contingency Plan. Within 30 days complete the required plan

and upload it on CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Simplified emergency procedures were not posted at this facility. Post

simplify emergency procedures as required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak

Violation Notes: The following container was storing hazardous waste and were open; - 1

x 5 gal., plastic water jug storing waste coolant. Keep all hazardous waste containers closed at all times unless when adding or removing

waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GLOBAL MANUFACTURING CORPORATION (Continued)** 

S121740576

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Rased on the number and type of violations issued during this

Violation Notes: Based on the number and type of violations issued during this

inspection, facility personnel has not been properly trained on proper waste handling and emergency response procedures. Within 30 days provide required training to all employees at this facility handling hazardous waste. Provide a copy to our office that training was given

to all employees.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: The last copy of HMBP found on CERS is missing the Employee Training

Plan. Within 30 days upload the required training plan on CERS as

required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-01-2018

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Business failed to respond with written corrective actions taken to

the last inspection report issued by our Department on 07/24/18. Within 30 days respond to this inspection report and the one issued on 07/24/18. Class II violations may result in formal enforcement action

by this office.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Your site map currently found on CERS is incomplete as it is missing

all of the required elements as follows; a north orientation, loading

Distance EDR ID Number
Elevation Site EPA ID Number

## **GLOBAL MANUFACTURING CORPORATION (Continued)**

S121740576

areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Within 30 days update your site map and upload it on CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to

demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Observed about 100 x 12 ft., size used fluorescent lamps and about 5

light fixtures with used PCB ballast stored in the back of the facility. It is unsure how long these lamps have been stored on-site for. Within 30 days dispose of all of the used fluorescent lamps and

provide a copy of the disposal receipt to my office.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Observed 2 x 55 gal., metal drums stored on plastic pallets in the

back of the facility. These drums had a couple of dents. Additionally, observed some oil residue on the concrete where these drums are stored

and it's unsure if these drums are leaking it's contents. Replace these drums with some that are structurally sound.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Observed the following areas with spills on the ground that have been

not cleaned up or debris has not been picked up were observed; 1) Observed saturated oily-absorbent stored inside the machine shop area right next to one of the CNC machines. It appeared that the debris was heavily saturated and it had been left at that location for awhile as it started showing a green discoloration. 2) Observed metal tables

Distance EDR ID Number
Elevation Site EPA ID Number

## **GLOBAL MANUFACTURING CORPORATION (Continued)**

S121740576

stored in the back of the facility. These metal tables were storing 1  $\times$  5 gal., orange bucket and 1 blue plastic containers that were open along with heavily cardboard with oil or with oil residue on them. It appeared that oil was leaking from the blue container. 3) Observed 1  $\times$  55 gal., green metal drum that was empty and was upside down which was stored in the back of the facility. The ground around the green metal drum observed to have oily residue. It appears that the drum was leaking oil. 4) Observed plastic pallets storing green metal drums

stored in the [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: At the time of this inspection it was undetermined if a written

notification has been made to the property owner notifying them that

this facility is subject to HMBP requirements.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste-Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container

or the designated area shall be marked with ?Universal

Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT

glass?.

Violation Notes: Observed about 100 x 12 ft., used fluorescent lamps stored on a metal

rack along with 5 light fixtures containing used ballasts that were not marked with the required markings. All universal wastes must be

labeled as required.

Violation Division: Santa Clara County Environmental Health

119740

Violation Program: HW
Violation Source: CERS

Site ID:

Site Name: Global Manufacturing Corporation

Violation Date: 07-24-2018
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

## **GLOBAL MANUFACTURING CORPORATION (Continued)**

S121740576

General Local Ordinance

Violation Notes: Business generates hazardous waste and is currently operating without

a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the

facility mailing address.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: At the time of this inspection it couldn't be determined if annual

training was provided to all employees as it pertains to emergency response and safety procedures. An annual refresher training must be provided to all employees and documents must be kept for a minimum of

three years and must be made available for review during an

inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Based on records review, the only copy of a disposal receipt provided

during this inspection was an invoice from All Clean Hazardous Waste Removal Inc., showing a service date of 03/06/18 under manifest# 017417882. This was the only copy of a receipt that showed any hazardous waste was disposed of at all during the past 3 years. However observed about 12 x 5 gal., containers storing oily waste, along with other containers in 1 gallon and pint size that were stored in the back of the facility. Lastly, according to Mr. Kabir the saturated oily debris after used it is disposed of by a hazardous

saturated oily debris after used it is disposed of by a hazardous waste hauler. There were no records to show that this was taking place. Within 30 days disposed of the 12 x 5 gal. and any other hazardous waste that was observed during this inspection. Provide to

our office a copy of the disposal receipt.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Distance Elevation Site

Site Database(s) EPA ID Number

## **GLOBAL MANUFACTURING CORPORATION (Continued)**

S121740576

**EDR ID Number** 

Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: As part of this inspection facility contact, Mr. Kabir could not

provide us with copies of disposal hazardous waste manifests for all of the hazardous waste previously disposed. Mr. Kabir e-mailed Ray and I an copy of an invoice from All Chemical Hazardous Waste Disposal as proof of hazardous waste disposal. Copies of hazardous waste manifests must be kept and made available during an inspection for at least 3

years.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: The following containers were storing hazardous wastes and were

missing the required markings on the container as follows; -  $4 \times 55$  gal. metal drums storing waste oily-coolant. -  $12 \times 5$  gal. plastic containers storing used oily waste. - 8 containers in 1 gal., and pint size storing used oily waste -  $1 \times 5$  gal. plastic water jug storing waste coolant from the compressors. Label all of the containers above

as required. Labels were provided during this inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119740

Site Name: Global Manufacturing Corporation

Violation Date: 11-07-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Your hazardous materials inventory on your HMBP needs to be updated to

include the following; - 4 x 55gal., used oil-coolant drums Update

your inventory to include the above hazardous wastes.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GLOBAL MANUFACTURING CORPORATION (Continued)**

S121740576

**EDR ID Number** 

Violation Source: CERS

Evaluation:

**Eval Division:** 

Eval General Type: Other/Unknown Eval Date: 01-15-2016 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE TO CONDUCT A PERMIT INVESTIGATION. THIS FACILITY HAS BEEN

DELINQUENT IN PAYING THEIR PERMIT FEES FOR 3 YEARS SINCE 2013. OWNER OF THE BUSINESS WAS UNAVAILABLE TO SPEAK TO ME AT THIS TIME. PERMIT FEES CAN BE PAID ON-LINE BY GOING TO; www.EHInfo.org OR BY MAILING A CHECK PAYABLE TO; COUNTY OF SANTA CLARA-DEH; 1555 BERGER DR. STE. 300

SAN JOSE, CA 95112. HUMAYUN KABIR- BUSINESS OWNER

Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2018
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to perform a Hazardous Waste Generator delinquency inspection

for unpaid permit fees in the amount of \$4,508.75. I confirmed that the billing address is still correct at 150 Great Oaks, San Jose, CA 95119. A copy of the invoice was provided to the Program Coordinator Anica Vargas, who stated the company's owner, Humayon Kabir, will

contact me at another time to discuss the unpaid invoice.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-08-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On Thursday, November 1st, our agency was granted access to conduct a

routine inspection at this site. Facility walk-through was conducted with Ray Maiden, Hazardous Materials Specialist with the County of Santa Clara and Mr. Kabir. A copy of this inspection report was issued to Mr. Kabir on This office has attempted to conduct both unscheduled and scheduled inspections to confirm the management of hazardous waste and inform the business of unpaid permit fees totaling \$4,508.75. A copy of the invoice was provided today. Unscheduled inspections were denied by: Ress Mamalo on 1/15/16 Anica Vargas on 7/24/18 Scheduled inspections were denied by: Ress Mamalo on 9/13/18 Ress Mamalo on 10/16/18 Humayun Kabir on 10/17/18 Humayun Kabir on 11/1/18 During today's inspection we were notified by Mr. Kabir that there are 4 businesses located at this address as follows; Semifab Inc., Battle

Precision Manufacturing, Seminet Inc., and Global Manufacturing. Mr. Kabir is [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-08-2018 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

### **GLOBAL MANUFACTURING CORPORATION (Continued)**

S121740576

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a hazardous waste inspection. Facility walk-through

was conducted on 11/01/18 with Ray Maiden, Hazardous Materials Specialist with the County of Santa Clara and inspection report was

issued today to Mr. Kabir.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 119740

Facility Name: Global Manufacturing Corporation

Env Int Type Code: HWG
Program ID: 10444363
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.232430 Longitude: -121.780400

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 150 Great Oaks Blvd.

Affiliation City: San Jose Affiliation State: Ca

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Humayun Kabir
Entity Title: Not reported

Affiliation Address: 150 Great Oaks Blvd.

Affiliation City: San Jose Affiliation State: Ca

Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 414-5928

Affiliation Type Desc: Operator

Entity Name: Global Manufacturing Corporation

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(408) 414-5928

Affiliation Type Desc: Identification Signer Entity Name: Humayun Kabir Entity Title: President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **GLOBAL MANUFACTURING CORPORATION (Continued)**

S121740576

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

Affiliation Type Desc: Parent Corporation

Global Manufacturing Corporation **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA** District

**Entity Name:** Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: **Environmental Contact** Entity Name: Humayun Kabir **Entity Title:** Not reported Affiliation Address: 150 Great Oaks Blvd.

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

**Document Preparer** Affiliation Type Desc:

Entity Name: Jodie Lea Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

D25 **ATCOR CA CUPA Listings** S121469359 **ESE** 150 GREAT OAKS BL **CA CERS** N/A

**SAN JOSE, CA 95119** < 1/8

0.023 mi. 121 ft. Site 3 of 9 in cluster D

Relative: CUPA SANTA CLARA:

Higher **ATCOR** Name:

Address: 150 GREAT OAKS BL Actual: City,State,Zip: SAN JOSE, CA 951191367 207 ft.

> Region: SANTA CLARA

PE#: 2262

Program Description: CONDITIONALLY AUTHORIZED (CA)

Direction Distance

Elevation Site Database(s) EPA ID Number

ATCOR (Continued) S121469359

 Latitude:
 37.266041

 Longitude:
 -121.802429

 Record ID:
 PR0364619

 Facility ID:
 FA0206295

Name: ATCOR

Address: 150 GREAT OAKS BL City,State,Zip: SAN JOSE, CA 951191367

Region: SANTA CLARA

PE#: 2262

Program Description: CONDITIONALLY AUTHORIZED (CA)

 Latitude:
 37.266041

 Longitude:
 -121.802429

 Record ID:
 PR0364623

 Facility ID:
 FA0206295

Name: ATCOR

Address: 150 GREAT OAKS BL City,State,Zip: SAN JOSE, CA 951191367

Region: SANTA CLARA

PE#: 2208

Program Description: GENERATES 50 TO <250 TONS/YR

 Latitude:
 37.266041

 Longitude:
 -121.802429

 Record ID:
 PR0317351

 Facility ID:
 FA0206295

CERS:

Name: ATCOR CORPORATION
Address: 150 GREAT OAKS BOULEVARD
City,State,Zip: SAN JOSE, CA 95119-1347

Site ID: 452800 CERS ID: 110000844882

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ELIZABETH ARGUELLES

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

D26 SEMICONDUCTOR TOOLING SERVICES LLC

ESE 160 GREAT OAKS BLVD

< 1/8 0.026 mi.

137 ft. Site 4 of 9 in cluster D

Relative: CUPA SANTA CLARA:

**SAN JOSE, CA 95119** 

Higher Name: SEMICONDUCTOR TOOLING SERVICES

Actual: Address: 160 GREAT OAKS BL
207 ft. City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

TC5788205.11s Page 100

S117349059

N/A

CA CUPA Listings

**CA HAZNET** 

**CA HAZMAT** 

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SEMICONDUCTOR TOOLING SERVICES LLC (Continued)

S117349059

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.2318141 Longitude: -121.7812017 Record ID: PR0417515 Facility ID: FA0276341

SEMICONDUCTOR TOOLING SERVICES Name:

Address: 160 GREAT OAKS BL City,State,Zip: **SAN JOSE, CA 95119** Region: SANTA CLARA Not reported PE#:

HMBP FACILITY, 1-3 CHEMICALS Program Description:

Latitude: 37.2318141 Longitude: -121.7812017 Record ID: PR0417514 Facility ID: FA0276341

HAZNET:

SEMICONDUCTOR TOOLING SERVICES LLC Name:

160 GREAT OAKS BLVD Address: City,State,Zip: SAN JOSE, CA 95119

Year: 2017

GEPAID: CAL000398483 SAMMY SANCHEZ Contact: Telephone: 4087766646 Mailing Name: Not reported Mailing Address: 6781 VIA DEL ORO Mailing City, St, Zip: SAN JOSE, CA 951191360

Gen County: Santa Clara TSD EPA ID: NVD980895338

TSD County: 99 Tons: 0.209

CA Waste Code: 221-Waste oil and mixed oil

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

SEMICONDUCTOR TOOLING SERVICES LLC Name:

160 GREAT OAKS BLVD Address: **SAN JOSE, CA 95119** City,State,Zip:

Year: 2015

GEPAID: CAL000398483 Contact: SAMMY SANCHEZ Telephone: 4087766646 Mailing Name: Not reported Mailing Address: 6781 VIA DEL ORO Mailing City, St, Zip: SAN JOSE, CA 951191360

Gen County: Santa Clara TSD EPA ID: NVD980895338

TSD County: 99 Tons: 0.209

CA Waste Code: 221-Waste oil and mixed oil

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

### SEMICONDUCTOR TOOLING SERVICES LLC (Continued)

S117349059

SAN JOSE HAZMAT:

Name: SEMICONDUCTOR TOOLING SERVICES

Address: 160 GREAT OAKS BL City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 602349

Class: Furniture refinishing/Machine Shop

D27 AMTECH MICROELECTRONICS CA CUPA Listings S121472356

ESE 140 GREAT OAKS BL N/A

< 1/8 SAN JOSE, CA 95119

0.026 mi.

137 ft. Site 5 of 9 in cluster D

Relative: CUPA SANTA CLARA:

Higher Name: AMTECH MICROELECTRONICS

Actual: Address: 140 GREAT OAKS BL 207 ft. City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.233482

 Longitude:
 -121.77911

 Record ID:
 PR0368957

 Facility ID:
 FA0253415

D28 SEMICONDUCTOR TOOLING SERVICES (MACHINE SHOP) CA CERS HAZ WASTE S121746694

ESE 160 GREAT OAKS BLVD CA CERS

< 1/8 SAN JOSE, CA 95119

0.026 mi.

137 ft. Site 6 of 9 in cluster D

Relative: CERS HAZ WASTE:

Higher Name: SEMICONDUCTOR TOOLING SERVICES (MACHINE SHOP)

 Actual:
 Address:
 160 GREAT OAKS BLVD

 207 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Site ID:
 152437

 CERS ID:
 10516825

CERS Description: Hazardous Waste Generator

CERS:

Name: SEMICONDUCTOR TOOLING SERVICES (MACHINE SHOP)

Address: 160 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 95119

 Site ID:
 152437

 CERS ID:
 10516825

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 152437

Facility Name: Semiconductor Tooling Services (Machine Shop)

Env Int Type Code: HWG
Program ID: 10516825
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.232220

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SEMICONDUCTOR TOOLING SERVICES (MACHINE SHOP) (Continued)

S121746694

**EDR ID Number** 

Longitude: -121.781080

Affiliation:

Affiliation Type Desc: Operator

Entity Name: Semiconductor Tooling Services

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 776-6646

Affiliation Type Desc: Property Owner
Entity Name: Westcore Properties
Entity Title: Not reported

Affiliation Address: 10 Almaden Blvd, Suite 535

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95113

Affiliation Phone: (408) 572-8465

Affiliation Type Desc: **Document Preparer** Sammy Sanchez Entity Name: Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Sammy Sanchez Entity Title: Facilities Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: STS, A Subsidiary of Watlow

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Direction Distance

Elevation Site Database(s) EPA ID Number

## SEMICONDUCTOR TOOLING SERVICES (MACHINE SHOP) (Continued)

S121746694

**EDR ID Number** 

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Country:
Environmental Contact
Sammy Sanchez
Not reported
Sam Jose
CA
Affiliation Country:
Not reported

Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6781 Via Del Oro

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Watlow Electric Mfg. Co.

Entity Title: Not reported
Affiliation Address: 12001 Lackland Road

Affiliation City: St. Louis
Affiliation State: MO

Affiliation Country: United States
Affiliation Zip: 63146

Affiliation Phone: (314) 878-6814

 D29
 GSS ARRAY TECHNOLOGY INC
 RCRA-SQG
 1001023027

 ESE
 140 GREAT OAKS PKWY
 FINDS
 CAR000003780

< 1/8 SAN JOSE, CA 95119 0.026 mi.

137 ft. Site 7 of 9 in cluster D

Relative: RCRA-SQG:

**Higher** Date form received by agency: 06/22/1995

Actual: Facility name: GSS ARRAY TECHNOLOGY INC 207 ft. Facility address: 140 GREAT OAKS PKWY

SAN JOSE, CA 95119-1315

EPA ID: CAR000003780
Mailing address: VIA DEL ORO

SAN JOSE, CA 95119-1315

Contact: LOYD MARSH
Contact address: 6835 VIA DEL ORO

SAN JOSE, CA 95119-1315

Contact country: US

Contact telephone: 408-362-3173 Contact email: Not reported

EPA Region: 09

**ECHO** 

**CA EMI** 

**CA HAZNET** 

Distance Elevation Si

n Site Database(s) EPA ID Number

### GSS ARRAY TECHNOLOGY INC (Continued)

1001023027

**EDR ID Number** 

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GSS ARRAY TECHNOLOGY INC
Owner/operator address: 733M008PHAHOLYOTHIN RD
KOOKO PATHUMTHANI, 12130

Owner/operator country: TD

Owner/operator telephone: (662) 531-3786 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002906712

Environmental Interest/Information System

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **GSS ARRAY TECHNOLOGY INC (Continued)**

1001023027

ECHO:

1001023027 Envid: 110002906712 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002906712

EMI:

GSS/ARRAY TECHNOLOGY Name: Address: 140 GREAT OAKS PKWY City,State,Zip: SAN JOSE, CA 951190000

1996 Year: County Code: 43 Air Basin: SF Facility ID: 10528 Air District Name: ВА 3669 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **GSS/ARRAY TECHNOLOGY** Address: 140 GREAT OAKS PKWY SAN JOSE, CA 951190000 City,State,Zip:

1997 Year: County Code: 43 Air Basin: SF Facility ID: 10528 Air District Name: BA SIC Code: 3669

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: GSS ARRAY TECHNOLOGY INC Address: 140 GREAT OAKS PKWY City,State,Zip: SAN JOSE, CA 951190000

Year: 1998

GEPAID: CAR000003780 Contact: LOYD MARSH Telephone: 4083623173 Mailing Name: Not reported 6835 VIA DEL ORO Mailing Address:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### **GSS ARRAY TECHNOLOGY INC (Continued)**

Mailing City, St, Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara Tons: 0.1375

352-Other organic solids CA Waste Code: Method: H01-Transfer Station

Facility County: Santa Clara

Name: GSS ARRAY TECHNOLOGY INC Address: 140 GREAT OAKS PKWY SAN JOSE, CA 951190000 City, State, Zip:

Year: 1998

GEPAID: CAR000003780 Contact: LOYD MARSH Telephone: 4083623173 Mailing Name: Not reported 6835 VIA DEL ORO Mailing Address: Mailing City, St, Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara

0.0375 Tons:

CA Waste Code: 181-Other inorganic solid waste

Method: H01-Transfer Station

Facility County: Santa Clara

Name: **GSS ARRAY TECHNOLOGY INC** Address: 140 GREAT OAKS PKWY SAN JOSE, CA 951190000 City,State,Zip:

Year: 1997

GEPAID: CAR000003780 Contact: LOYD MARSH Telephone: 4083623173 Mailing Name: Not reported Mailing Address: 6835 VIA DEL ORO Mailing City, St, Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara CAD059494310 TSD EPA ID: TSD County: Santa Clara Tons: 0.025

CA Waste Code: 352-Other organic solids Method: H01-Transfer Station

Facility County: Santa Clara

GSS ARRAY TECHNOLOGY INC Name: Address: 140 GREAT OAKS PKWY

City,State,Zip: SAN JOSE, CA 951190000

Year: 1997

GEPAID: CAR000003780 LOYD MARSH Contact: Telephone: 4083623173 Mailing Name: Not reported Mailing Address: 6835 VIA DEL ORO Mailing City, St, Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara TSD EPA ID: CAD059494310 1001023027

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## GSS ARRAY TECHNOLOGY INC (Continued)

1001023027

**EDR ID Number** 

TSD County: Santa Clara Tons: 2.375

CA Waste Code: 181-Other inorganic solid waste

Method: H01-Transfer Station

Facility County: Santa Clara

Name: GSS ARRAY TECHNOLOGY INC Address: 140 GREAT OAKS PKWY City,State,Zip: SAN JOSE, CA 951190000

Year: 1996

GEPAID: CAR000003780
Contact: LOYD MARSH
Telephone: 4083623173
Mailing Name: Not reported
Mailing Address: 6835 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Tons: 7.55

CA Waste Code: 181-Other inorganic solid waste

Method: H01-Transfer Station

Facility County: Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 3 additional CA\_HAZNET: record(s) in the EDR Site Report.

D30 SEMICONDUCTOR TOOLING SERVICES LLC

RCRA NonGen / NLR 1024845385 CAL000398483

ESE 160 GREAT OAKS BLVD < 1/8 SAN JOSE, CA 95119

0.026 mi.

137 ft. Site 8 of 9 in cluster D

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/07/2014

Actual: Facility name: SEMICONDUCTOR TOOLING SERVICES LLC

**207 ft.** Facility address: 160 GREAT OAKS BLVD SAN JOSE, CA 95119

EPA ID: CAL000398483
Mailing address: 6781 VIA DEL ORO

SAN JOSE, CA 95119-1360

Contact: SAMMY SANCHEZ
Contact address: 6781 VIA DEL ORO
SAN JOSE, CA 95119

Contact country: Not reported 408-776-6646

Contact email: SSANCHEZ@WATLOW.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SAMMY SANCHEZ
Owner/operator address: 6781 VIA DEL ORO

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-776-6646

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SEMICONDUCTOR TOOLING SERVICES LLC (Continued)

1024845385

Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SEMICONDUCTOR TOOLINE SERVICES LLC

Owner/operator address: 6781 VIA DEL ORO

SAN JOSE, CA 95119

Owner/operator country: Not reported 408-776-6646 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Used oil transporter:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Violation Status: No violations found

D31 **GSS ARRAY TECHNOLOGY INC CA CUPA Listings** S121469335 **ESE** 140 GREAT OAKS PY

No

**SAN JOSE, CA 95119** < 1/8

0.026 mi.

Site 9 of 9 in cluster D 137 ft. Relative: CUPA SANTA CLARA:

Higher Name: GSS ARRAY TECHNOLOGY INC

Address: 140 GREAT OAKS PY Actual: City,State,Zip: SAN JOSE, CA 95119 207 ft.

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.233482 Lonaitude: -121.77911 Record ID: PR0317459 Facility ID: FA0206122

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

E32 EXSIL, INC. CA ENVIROSTOR S110493835
NNW 6541 VIA DEL ORO #C N/A

NNW 6541 VIA DEL ORO #C < 1/8 SAN JOSE, CA 95119

0.051 mi.

270 ft. Site 1 of 6 in cluster E

Relative: ENVIROSTOR: Higher Name:

 Higher
 Name:
 EXSIL, INC.

 Actual:
 Address:
 6541 VIA DEL ORO #C

 204 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

Facility ID: 71002463

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley Assembly: Not reported Not reported Senate: Special Program: Not reported Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.23529
Longitude: -121.7854

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD055482822

Alias Type: EPA Identification Number

Alias Name: 110001190201 Alias Type: EPA (FRS #) Alias Name: 71002463

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

E33 **AMTECH MICROELECTRONICS CA CUPA Listings** S121473451 NNW N/A

6541 VIA DEL ORO STE D

**SAN JOSE, CA 95119** < 1/8

0.051 mi. 270 ft.

204 ft.

Site 2 of 6 in cluster E Relative: CUPA SANTA CLARA:

Higher AMTECH MICROELECTRONICS Name: Address: 6541 VIA DEL ORO STE D Actual:

City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.235142 -121.792983 Longitude: Record ID: PR0379507 Facility ID: FA0259074

AMTECH MICROELECTRONICS Name: Address: 6541 VIA DEL ORO STE D City, State, Zip: SAN JOSE, CA 95119 Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.235142 Longitude: -121.792983 Record ID: PR0397047 Facility ID: FA0259074

E34 **AMTECH MICROELECTRONICS INC** RCRA NonGen / NLR 1024813076 CAL000302413

NNW 6541 VIA DEL ORO STE D < 1/8 **SAN JOSE, CA 95119** 

0.051 mi.

270 ft. Site 3 of 6 in cluster E Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/19/2006

Facility name: AMTECH MICROELECTRONICS INC Actual:

204 ft. Facility address: 6541 VIA DEL ORO STE D SAN JOSE, CA 95119-1207

EPA ID: CAL000302413

485 COCHRANE CIRCLE Mailing address:

MORGAN HILL, CA 95037-0000

Contact: CHRIS WRIGHT/MFG. ENG. Contact address: 485 COCHRANE CIRCLE MORGAN HILL, CA 95037-0000

Not reported

Contact country: Contact telephone: 408-612-8888

CHRIS.WRIGHT@AMTECHMICRO.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMTECH MICROELECTRONICS INC.

Owner/operator address: 485 COCHRANE CIRCLE

MORGAN HILL, CA 95037

Owner/operator country: Not reported Owner/operator telephone: 408-612-8888 **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## AMTECH MICROELECTRONICS INC (Continued)

1024813076

**EDR ID Number** 

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Owner

Owner

Not reported

Not reported

Not reported

Owner/operator name: CHRIS WRIGHT/MFG. ENG.
Owner/operator address: 485 COCHRANE CIRCLE
MORGAN HILL, CA 95037

Owner/operator country: Not reported Owner/operator telephone: 408-612-8888 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

E35 EXSIL INC CA CUPA Listings S121471133
NNW 6541 VIA DEL ORO C N/A

NNW 6541 VIA DEL ORO C < 1/8 SAN JOSE, CA 95119

0.051 mi.

Relative:

270 ft. Site 4 of 6 in cluster E

Higher Name: EXSIL INC

CUPA SANTA CLARA:

 Actual:
 Address:
 6541 VIA DEL ORO C

 204 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Region:
 SANTA CLARA

PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.236554

 Longitude:
 -121.78612

 Record ID:
 PR0312771

 Facility ID:
 FA0214504

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

EXSIL INC (Continued) S121471133

Name: EXSIL INC

Address: 6541 VIA DEL ORO C City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

 Latitude:
 37.236554

 Longitude:
 -121.78612

 Record ID:
 PR0364801

 Facility ID:
 FA0214504

E36 EXSIL CA HIST UST 1000253153

NNW 6540 VIA DEL ORO CA EMI N/A

< 1/8 SAN JOSE, CA 95119 CA CERS

0.051 mi.

270 ft. Site 5 of 6 in cluster E

Relative: HIST UST:
Higher Name: EXSIL

 Actual:
 Address:
 6540 VIA DEL ORO

 204 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

File Number: 0002D2C5

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2C5.pdf

 Region:
 STATE

 Facility ID:
 0000001029

 Facility Type:
 Other

Other Type: SILICON WAFER
Contact Name: Not reported
Telephone: 4086293142

Owner Name: DYNA-CRAFT,INC., SUBSIDIARY OF

Owner Address: 2919 SAN YSIDRO
Owner City, St, Zip: SANTA CLARA, CA 95051

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: REGULAR

Container Construction Thickness: 4
Leak Detection: None

Click here for Geo Tracker PDF:

EMI:

Name: EXSIL, INC
Address: 6541 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3183
Air District Name: BA
SIC Code: 3674

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**EXSIL** (Continued) 1000253153

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EXSIL, INC Address: 6541 VIA DEL ORO SAN JOSE, CA 95119 City,State,Zip:

Year: 1990 County Code: 43 Air Basin: SF Facility ID: 3183 Air District Name: ВА SIC Code: 3674

Air District Name: BAY AREA AQMD Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**EXSIL INC** Name:

6541 VIA DEL ORO Address: City, State, Zip: SAN JOSE, CA 95119

Year: County Code: 43 SF Air Basin: 3183 Facility ID: Air District Name: BA SIC Code: 3674

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**EXSIL INC** Name:

Address: 6541 VIA DEL ORO City,State,Zip: SAN JOSE, CA 95119

Year: 1997 County Code: 43 Air Basin: SF Facility ID: 3183 Air District Name: ВА

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**EXSIL** (Continued) 1000253153

SIC Code: 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **EXSIL INC** 

Address: 6541 VIA DEL ORO City,State,Zip: SAN JOSE, CA 95119

Year: 1998 County Code: 43 SF Air Basin: Facility ID: 3183 Air District Name: BA SIC Code: 3674

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

#### CERS:

**EXSIL INC** Name:

6541 VIA DEL ORO Address: SAN JOSE, CA 95119 City,State,Zip:

Site ID: 467125 CERS ID: 110001190201

CERS Description: US EPA Air Emission Inventory System (EIS)

# Affiliation:

Affiliation Type Desc: **Public Contact** Entity Name: HARALD MYNSTER

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

E37 **OUT OF BUSINESS (AMTECH MICROELECTRONIC)** CA HAZMAT S122499588

NNW 6541 VIA DEL ORO D **SAN JOSE, CA 95119** < 1/8

0.051 mi.

270 ft. Site 6 of 6 in cluster E Relative: SAN JOSE HAZMAT:

Higher OUT OF BUSINESS (AMTECH MICROELECTRONIC) Name:

Address: 6541 VIA DEL ORO D Actual: City,State,Zip: SAN JOSE, CA 95119 204 ft.

Region: SAN JOSE File Num: 410918

Auto Wrecking/Misc Simple Facility Class:

**NORTHROP GRUMMAN SYSTEMS** S107448087 F38 **CA CERS HAZ WASTE CA CUPA Listings** N/A

**6379 SAN IGNACIO AVENUE** North

< 1/8 **SAN JOSE, CA 95119** 

0.063 mi.

331 ft. Site 1 of 2 in cluster F

Relative: Higher

205 ft.

**CERS HAZ WASTE:** Actual:

Name: NORTHROP GRUMMAN INFO SYS CYBER

6379 SAN IGNACIO AV Address: City,State,Zip: SAN JOSE, CA 95119

Site ID: 138889 CERS ID: 10354675

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: NORTHROP GRUMMAN INFO SYS CYBER

Address: 6379 SAN IGNACIO AV SAN JOSE, CA 95119 City, State, Zip: SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.236565 Longitude: -121.784179 Record ID: PR0401040 Facility ID: FA0269533

Name: NORTHROP GRUMMAN INFO SYS CYBER

Address: 6379 SAN IGNACIO AV SAN JOSE, CA 95119 City,State,Zip: Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Latitude: 37.236565 Longitude: -121.784179 Record ID: PR0428499 Facility ID: FA0269533

HAZNET:

NORTHROP GRUMMAN SYSTEMS CORPORATION Name:

Address: 6379 SAN IGNACIO AVE SAN JOSE, CA 95660 City,State,Zip:

Year: 2017

GEPAID: CAL000427334 N/A

**CA HAZNET CA NPDES** 

**CA HAZMAT CA CIWQS** 

**CA CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTHROP GRUMMAN SYSTEMS (Continued)

S107448087

**EDR ID Number** 

Contact: EDWARD.KLINENBERG

Telephone: 9165704032 Mailing Name: Not reported

Mailing Address: 6379 SAN IGNACIO AVE Mailing City,St,Zip: SAN JOSE, CA 95660

Gen County: Santa Clara TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.02

CA Waste Code: 551-Laboratory waste chemicals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: NORTHROP GRUMMAN SYSTEMS CORPORATION

Address: 6379 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 95660

Year: 2017

GEPAID: CAL000427334

Contact: EDWARD.KLINENBERG

Telephone: 9165704032 Mailing Name: Not reported

Mailing Address: 6379 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 95660
Gen County: Santa Clara

Gen County: Santa Clara
TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.168

CA Waste Code: 551-Laboratory waste chemicals

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Santa Clara

# NPDES:

Name:NORTHROP GRUMMAN SYSTEMSAddress:6379 SAN IGNACIO AVENUECity,State,Zip:SAN JOSE, CA 95119

Facility Status: Active NPDES Number: CAS000001

 Region:
 2

 Agency Number:
 0

 Regulatory Measure ID:
 460731

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 2 43NEC001310

 Regulatory Measure Type:
 Enrollee

 Program Type:
 Industrial

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/22/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 6379 San Ignacio Avenue
Discharge Name: Northrop Grumman Systems

Discharge City:
Discharge State:
California
Discharge Zip:
Status:
Not reported
Status Date:
Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## NORTHROP GRUMMAN SYSTEMS (Continued)

S107448087

**EDR ID Number** 

Operator Name:
Operator Address:
Operator City:
Operator State:
Operator State:
Operator Zip:
Not reported
Not reported
Not reported
Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 460731 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 43NEC001310 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 10/12/2015 Processed Date: 10/22/2015 Status: Active Status Date: 10/22/2015 Place Size: 9.5

Place Size Unit:

Contact:

Contact Title:

Contact Phone:

Contact Phone Ext:

Acres

Ed Klinenberg

EH&S Representative

916-570-4032

Not reported

Contact Phone Ext: Not reported
Contact Email: edward.klinenberg@ngc.com
Operator Name: Northrop Grumman Systems

Operator Address: Northrop Grumman System
6379 San Ignacio Avenue

Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Operator Contact Email: edward.klinenberg@ngc.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 916-570-4500 Emergency Phone Ext: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

## **NORTHROP GRUMMAN SYSTEMS (Continued)**

S107448087

**EDR ID Number** 

Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Kevin Witt Certifier Title:

**Facilities Manager** 

Certification Date: 29-SEP-16

Primary Sic: 3812-Search, Detection, Navigation, Guidance, Aeronautical, and

Nautical Systems and Instruments

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 460731 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported 2 43NEC001310 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/22/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Northrop Grumman Systems Discharge Address: 6379 San Ignacio Avenue

Discharge City: San Jose Discharge State: California Discharge Zip: 95119 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name:

Distance Elevation

tion Site Database(s) EPA ID Number

#### **NORTHROP GRUMMAN SYSTEMS (Continued)**

S107448087

**EDR ID Number** 

Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: NORTHROP GRUMMAN SYSTEMS Address: 6379 SAN IGNACIO AVENUE

City,State,Zip: SAN JOSE, CA 95119

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 43NEC001310

Distance

Elevation Site Database(s) EPA ID Number

## NORTHROP GRUMMAN SYSTEMS (Continued)

S107448087

**EDR ID Number** 

Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 10/22/2015

Operator Name: Northrop Grumman Systems
Operator Address: 6379 San Ignacio Avenue

Operator City: San Jose
Operator State: California
Operator Zip: 95119

NPDES as of 03/2018:

Contact Phone:

Contact Phone Ext:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 2

Regulatory Measure ID: 460731 Order Number: Not reported Industrial Regulatory Measure Type: Place ID: Not reported WDID: 2 43NEC001310 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 10/12/2015 Received Date: Processed Date: 10/22/2015 Status: Active Status Date: 10/22/2015 Place Size: 9.5 Place Size Unit: Acres Ed Klinenberg Contact: Contact Title: **EH&S** Representative

Contact Email: edward.klinenberg@ngc.com
Operator Name: Northrop Grumman Systems
Operator Address: 6379 San Ignacio Avenue

916-570-4032

Not reported

Operator City: San Jose
Operator State: California
Operator Zip: 95119
Operator Contact: Ed Klinenberg
Operator Contact Title: EH&S Representative

Operator Contact Phone: 916-570-4032

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **NORTHROP GRUMMAN SYSTEMS (Continued)**

S107448087

Operator Contact Phone Ext: Not reported

Operator Contact Email: edward.klinenberg@ngc.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 916-570-4500 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported

Certifier: Kevin Witt Certifier Title: Facilities Manager Certification Date: 29-SEP-16

3812-Search, Detection, Navigation, Guidance, Aeronautical, and Primary Sic:

CAS000001

Nautical Systems and Instruments

Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number:

Active Status: Agency Number: 0 Region: 2 Regulatory Measure ID: 460731 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43NEC001310 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/22/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Northrop Grumman Systems Discharge Address: 6379 San Ignacio Avenue

Discharge City: San Jose Discharge State: California

Distance Elevation Site

Database(s)

### **NORTHROP GRUMMAN SYSTEMS (Continued)**

S107448087

**EDR ID Number** 

**EPA ID Number** 

Discharge Zip: 95119 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: Not reported Place Size Unit: Contact: Not reported Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHROP GRUMMAN SYSTEMS (Continued)

S107448087

**EDR ID Number** 

SAN JOSE HAZMAT:

Name: NORTHROP GRUMMAN SYSTEMS

Address: 6379 SAN IGNACIO AV City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 410451

Class: Misc. Complex firms and labs

CIWQS:

Name: NORTHROP GRUMMAN SYSTEMS
Address: 6379 SAN IGNACIO AVENUE
City,State,Zip: SAN JOSE, CA 95119
Agency: Northrop Grumman Systems

Agency Address: 6379 San Ignacio Avenue, San Jose, CA 95119

Place/Project Type: Industrial - Search, Detection, Navigation, Guidance, Aeronautical,

and Nautical Systems and Instruments

SIC/NAICS: 3812 Region: 2

Program: INDSTW Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 43NEC001310 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 10/22/2015 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 37.237198 Longitude: -121.784982

CERS:

Name: NORTHROP GRUMMAN SYSTEMS Address: 6379 SAN IGNACIO AVENUE

City,State,Zip: SAN JOSE, CA 95119

 Site ID:
 538085

 CERS ID:
 838904

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Northrop Grumman Systems

Entity Title: Operator

Affiliation Address: 6379 San Ignacio Avenue

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **NORTHROP GRUMMAN SYSTEMS (Continued)**

S107448087

**EDR ID Number** 

Name: NORTHROP GRUMMAN INFO SYS CYBER

Address: 6379 SAN IGNACIO AV City, State, Zip: SAN JOSE, CA 95119

 Site ID:
 138889

 CERS ID:
 10354675

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Facility is a defense contractor developing sensors. Observed the

following hazardous materials stored above reportable quantities: - Lead acid battery electrolyte (184 gallons) - Diesel (1160 gallons) - Propane (~90 gallons) Notes: - HMBP was submitted via CERS on 09/07/2018 ACCEPTED - Property owner notification provided to Sobrato Development Company. - Update quantities of propane and diesel during next annual certification. Changes in quantities observed were <100% increase. - Hazardous Materials training is job specific and all staff receives general evacuation/safety training. No violations observed at

time of inspection.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Observed the following hazardous waste containers at time of

inspection: - 5-gallon fammable container - 5-gallon used rag container - 5 gallon outdated product Observed the following universal waste containers at time of inspection: - 5-gallon battery container - 5-gallon ballast container - 5-gallon bulb container Notes: - EPA ID

5-gallon ballast container - 5-gallon bulb container Notes: - EPA ID CAL000427344 ACTIVE - Facility has only had 1 hazardous waste pickup in 2017 - No accumulation of hazardous waste observed at time of inspection - Inspections of hazardous waste areas are performed weekly

- Facility does not routinely solder, but solder is managed as hazardous waste when generated. No violation observed at time of

inspection.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHROP GRUMMAN SYSTEMS (Continued)

S107448087

**EDR ID Number** 

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 6379 SAN IGNACIO AV

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

**Entity Name:** Kevin Witt Entity Title: Facilities Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** Kevin Witt **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 531-2255

Affiliation Type Desc: Parent Corporation

Entity Name: Northrop Grumman Systems Corp

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Northrop Grumman Systems Corp

Entity Title: Not reported Affiliation Address: 7575 Colshire Dr.

Affiliation City: McLean
Affiliation State: VA

Affiliation Country: United States
Affiliation Zip: 22102

Affiliation Phone: (703) 556-1000

Affiliation Type Desc: Property Owner

Entity Name: Sobrato Development Company

Entity Title: Not reported

Affiliation Address: 10600 North De Anza Blvd. Suite 200

Affiliation City: Cupertino Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95014

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **NORTHROP GRUMMAN SYSTEMS (Continued)**

S107448087

Affiliation Phone: (408) 446-0700

Affiliation Type Desc: **Document Preparer** Entity Name: Ed Klinenberg **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** 

**Entity Name:** Ed Klinenberg Entity Title: Not reported Affiliation Address: 5441 Luce Ave Affiliation City: McClellan Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95652 Affiliation Phone: Not reported

F39 NORTHROP GRUMMAN SYSTEMS CORPORATION

RCRA NonGen / NLR 1024859772 6379 SAN IGNACIO AVE CAL000427334

North < 1/8 **SAN JOSE, CA 95660** 

0.063 mi.

331 ft. Site 2 of 2 in cluster F

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/02/2017

Facility name: NORTHROP GRUMMAN SYSTEMS CORPORATION Actual:

Facility address: 6379 SAN IGNACIO AVE 205 ft. SAN JOSE, CA 95660

EPA ID: CAL000427334

EDWARD.KLINENBERG VILLERO Contact: Contact address: 5441 LUCE AVE CAM6/3641 MCCLELLAN, CA 95652

Contact country: Not reported Contact telephone: 916-570-4032

Contact email: EDWARD.KLINENBERG@NGC.COM

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EDWARD.KLINENBERG VILLERO Owner/operator address: 5441 LUCE AVE CAM6/3641 MCCLELLAN, CA 95652

Owner/operator country: Not reported Owner/operator telephone: 916-570-4032 Owner/operator email: Not reported

Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

1024859772

Owner/Op end date: Not reported

NORTHROP GRUMMAN SYSTEMS CORP Owner/operator name:

Owner/operator address: 6379 SAN IGNACIO AVE

SAN JOSE, CA 95660

Owner/operator country: Not reported Owner/operator telephone: 408-531-2255 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

G40 AVOCET MEDICAL INC **CA CUPA Listings** S121472464

**East** 100 GREAT OAKS BL A < 1/8 **SAN JOSE, CA 95119** 

0.064 mi.

337 ft. Site 1 of 4 in cluster G Relative: CUPA SANTA CLARA:

Higher Name: AVOCET MEDICAL INC Address: 100 GREAT OAKS BL A Actual: City,State,Zip: SAN JOSE, CA 95119 211 ft.

> Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.235088 Longitude: -121.777606 Record ID: PR0370520 Facility ID: FA0254149

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

G41 **GUIDEWIRE SOFTWARE INC CA CUPA Listings** S121472541 **East CA HAZMAT** N/A

100 GREAT OAKS BL 100 **SAN JOSE, CA 95119** < 1/8

0.064 mi.

337 ft. Site 2 of 4 in cluster G Relative: CUPA SANTA CLARA:

Higher PAVIER TECHNOLOGIES, INC. Name:

Address: 100 GREAT OAKS BL Actual: SAN JOSE, CA 95119 City,State,Zip: 211 ft. Region: SANTA CLARA

> PE#: 2202

GENERATES < 100 KG/YR Program Description:

Latitude: 37.235088 Longitude: -121.777606 Record ID: PR0371291 Facility ID: FA0254529

SAN JOSE HAZMAT:

Name: **GUIDEWIRE SOFTWARE INC** Address: 100 GREAT OAKS BL 100 City,State,Zip: SAN JOSE, CA 95119

SAN JOSE Region: File Num: 409413

Class: Auto Wrecking/Misc Simple Facility

H42 CA CERS HAZ WASTE S113151592 JAI. INC

SSE 6800 SANTA TERESA BL UNIT 175 **CA CUPA Listings** N/A **SAN JOSE, CA 95119 CA HAZNET** 

< 1/8

0.071 mi. 376 ft. Site 1 of 9 in cluster H

Relative: **CERS HAZ WASTE:** 

Higher Name: JAI INC

6800 SANTA TERESA BLVD STE 175 Address: Actual:

City,State,Zip: **SAN JOSE, CA 95119** 204 ft. 440598 Site ID:

CERS ID: 10767439

Hazardous Waste Generator CERS Description:

Affiliation:

**Environmental Contact** Affiliation Type Desc:

**Entity Name: ROGER LIN** Entity Title: Not reported

Affiliation Address: 6800 SANTA TERESA BL UNIT 175

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported 95119 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Facility Mailing Address** 

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 6800 SANTA TERESA BL UNIT 175

Affiliation City: SAN JOSE Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 95119 Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JAI, INC (Continued) S113151592

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

JAI INC.

Not reported

Affiliation Address: 6800 SANTA TERESA BL UNIT 175

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 332-4837

Affiliation Type Desc: Parent Corporation

**Entity Name:** JAI INC **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** JAI INC. Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (408) 383-0300 Affiliation Phone:

CUPA SANTA CLARA:

Name: JAI, INC

Address: 6800 SANTA TERESA BL UNIT 175

City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

 Latitude:
 37.2310116

 Longitude:
 -121.7822723

 Record ID:
 PR0432061

 Facility ID:
 FA0288135

HAZNET:

Name: ZILOG INC

Address: 6800 SANTA TERESA BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

JAI, INC (Continued) S113151592

City, State, Zip: SAN JOSE, CA 951191205

Year: 2009

GEPAID: CAL000329619
Contact: JERRY COOLEY
Telephone: 4085131680
Mailing Name: Not reported

Mailing Address: 6800 SANTA TERESA BLVD Mailing City,St,Zip: SAN JOSE, CA 951191205

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.018

CA Waste Code: 214-Unspecified solvent mixture

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

 H43
 UNITEK COLLEGE
 RCRA NonGen / NLR
 1024773407

 SSE
 6800 SANTA TERESA BLVD
 CAC002993324

SSE 6800 SANTA TERESA BLVD < 1/8 SAN JOSE, CA 95119

0.071 mi.

376 ft. Site 2 of 9 in cluster H

Relative: RCRA NonGen / NLR:

**Higher** Date form received by agency: 12/17/2018

Actual: Facility name: UNITEK COLLEGE

**204 ft.** Facility address: 6800 SANTA TERESA BLVD

SAN JOSE, CA 95119

EPA ID: CAC002993324
Contact: VIRGINIA DALMACIO
Contact address: 6800 SANTA TERESA BLVD

SAN JOSE, CA 95119

Contact country: Not reported 669-900-5672

Contact email: VDALMACIO@UNITEKCOLLEGE.EDU

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: UNITEK COLLEGE

Owner/operator address: 6800 SANTA TERESA BLVD

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 669-900-5672 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: VIRGINIA DALMACIO
Owner/operator address: 6800 SANTA TERESA BLVD

SAN JOSE, CA 95119

Owner/operator country: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **UNITEK COLLEGE (Continued)**

1024773407

Owner/operator telephone: 669-900-5672 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

H44 SEMS-ARCHIVE 1002850821 **MAGNEX CORP** CAD086996840

SSE 6850 SANTA TERESA BLVD < 1/8 **SAN JOSE, CA 95119** 

0.077 mi.

405 ft. Site 3 of 9 in cluster H

SEMS Archive: Relative: Higher Site ID:

0901640 CAD086996840 EPA ID: Actual: Cong District: 204 ft. 10

FIPS Code: 06085 FF: Ν

NPL:

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0901640 EPA ID: CAD086996840 MAGNEX CORP Site Name:

NPL: N FF: Ν OU: 00 Action Code: ٧S Action Name:

ARCH SITE

SEQ: Start Date:

Not reported Finish Date: 1987-11-01 05:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**MAGNEX CORP (Continued)** 1002850821

Region: 09 0901640 Site ID: EPA ID: CAD086996840 Site Name: MAGNEX CORP

NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY** SEQ:

Start Date: 1986-05-01 04:00:00 Finish Date: 1986-05-01 04:00:00

Qual: Not reported **Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901640 EPA ID: CAD086996840 Site Name: MAGNEX CORP

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported

1987-11-01 05:00:00 Finish Date:

Qual:

**Current Action Lead: EPA Perf** 

**G & I VIII WESTCORE SANTA TERESA & GREAT OAKS LP** H45 **CA CUPA Listings** S112885967

SSE 6850 SANTA TERESA BL **CA HAZNET** N/A < 1/8 **SAN JOSE, CA 95119 CA HAZMAT** 

0.077 mi.

405 ft. Site 4 of 9 in cluster H CUPA SANTA CLARA: Relative:

Higher G & I VIII WESTCORE SANTA TERESA & GREAT OAKS LP Name:

Address: 6850 SANTA TERESA BL Actual: City, State, Zip: SAN JOSE, CA 95119 204 ft. Region: SANTA CLARA

PE#: Not reported

HMBP FACILITY, 1-3 CHEMICALS Program Description:

37.2312527 Latitude: Longitude: -121.7840314 Record ID: PR0397874 Facility ID: FA0264375

Name: G & I VIII WESTCORE SANTA TERESA & GREAT OAKS LP

Address: 6850 SANTA TERESA BL SAN JOSE, CA 95119 City,State,Zip: Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Latitude: 37.2312527 -121.7840314 Longitude: Record ID: PR0397873

Direction Distance

Elevation Site Database(s) EPA ID Number

## G & I VIII WESTCORE SANTA TERESA & GREAT OAKS LP (Continued)

S112885967

**EDR ID Number** 

Facility ID: FA0264375

HAZNET:

Name: PG & E

Address: 6850 SANTA TERESA
City,State,Zip: SAN JOSE, CA 951190000

Year: 2008

GEPAID: CAC001375760
Contact: AL PIRICE
Telephone: 4083652278
Mailing Name: Not reported

Mailing Address: 6402 SANTA TERESA
Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 2.09

CA Waste Code: 221-Waste oil and mixed oil

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Santa Clara

Name: PG & E

Address: 6850 SANTA TERESA
City,State,Zip: SAN JOSE, CA 951190000

Year: 2006

GEPAID: CAC001375760
Contact: AL PIRICE
Telephone: 4083652278
Mailing Name: Not reported

Mailing Address: 6402 SANTA TERESA
Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda

Tons: 3.04

CA Waste Code: 221-Waste oil and mixed oil

Method: R01-Recycler Facility County: Santa Clara

Name: PG & E

Address: 6850 SANTA TERESA
City,State,Zip: SAN JOSE, CA 951190000

Year: 1998

GEPAID: CAC001375760
Contact: AL PIRICE
Telephone: 4083652278
Mailing Name: Not reported

Mailing Address: 6402 SANTA TERESA
Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 1.14

CA Waste Code: 221-Waste oil and mixed oil

Method: R01-Recycler Facility County: Santa Clara

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# G & I VIII WESTCORE SANTA TERESA & GREAT OAKS LP (Continued)

S112885967

SAN JOSE HAZMAT:

G&I VIII WESTCORE S.T. AND GREAT OAKS LP Name:

Address: 6850 SANTA TERESA BL B City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 409742

Class: Misc. Complex firms and labs

CA CERS TANKS H46 **G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP** S121743508 **CA CERS** N/A

SSE 6850 SANTA TERESA BL **SAN JOSE, CA 95119** < 1/8

0.077 mi.

405 ft. Site 5 of 9 in cluster H

**CERS TANKS:** Relative:

Higher G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP Name:

Address: 6850 SANTA TERESA BL Actual: SAN JOSE, CA 95119 City,State,Zip: 204 ft.

Site ID: 135660 CERS ID: 10355002

CERS Description: Underground Storage Tank

CERS:

Name: G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP

6850 SANTA TERESA BL Address: City, State, Zip: SAN JOSE, CA 95119

Site ID: 135660 10355002 CERS ID:

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 135660

G & I VIII Westcore Santa Teresa and Great Oaks LP Site Name:

03-16-2018 Violation Date:

23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2715(f)(3)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if

approved by the UPA.

Returned to compliance on 03/16/2018. List of facility employees Violation Notes:

trained by the DUSTO was unavailable for review on site. A copy was emailed to Rebecca Barnes and noted that a copy will be kept on site.

No further action is required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-15-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

> maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. '

Violation Notes: The diesel spill bucket did not hold 5 gallons of water for 60

minutes. Troubleshoot the spill bucket and if required obtain a permit

from HMCD to replace the spill bucket.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no

record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 08/16/2015. THE FOLLOWING DESIGNATED

OPERATOR MONTHLY INSPECTIONS WERE NOT IN THE BINDER ON SITE: -MAY 2014 -JUNE 2014 -JULY 2014 FOUND TWO INSPECTIONS DATED APRIL 13, 2015, THE FIRST INSPECTION HAS A NOTES STATING "FOR MARCH 2015" AND THE ALARM HISTORY DATE OF APRIL 13, 2015. D.O. INSPECTIONS ARE INTEDED TO BE

CONDUCTED ON A MONTHLY BASIS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-15-2019

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7,

Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA

to determine whether the UST systems are in compliance.

Violation Notes: The following DUSTO monthly reports are missing the Veeder Root tape

print out: January November October September August June May

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of

secondary containment testing.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

Violation Notes: Returned to compliance on 08/14/2015. THE PIPING SECONDARY CONTAINMENT

LINE DID NO HOLD PRESSURE DURING THE SECONDARY CONTAINMENT TESTING

CONDUCTED EVERY THREE YEARS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-15-2019

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency

generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a

log of inspection results for review by the UPA.

Violation Notes: Inspection reports for unburied fuel piping are missing for the months

of January, September, August, June, and May.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 12-21-2018

Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by

a certified service technician. Maintain records of secondary

containment testing for 36 months."

Violation Notes: The secondary component testing should have been conducted by August

2018. Testing is being conducted late. Secondary component testing must be conducted every 36 months. The next SB989 testing must be

conducted by August 2021.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST
Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-14-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 03/23/2017. THE INSURANCE POLICY ON THE MOST

RECENT SUBMITTAL VIA CERS AS OF 3/23/16 HAS EXPIRED AS OF 12/10/2016. PROVIDE THE MOST CURRENT COPY OF THE INSURANCE POLICY. ADDITIONALLY, THE CFR FORM MAY HAVE TO BE UPDATED IF THE POLICY NUMBER HAS CHANGED.

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Division:

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-16-2018

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency

generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a

log of inspection results for review by the UPA.

Violation Notes: Returned to compliance on 03/19/2018. Inspection reports for unburied

fuel piping are missing for the months of September, October and

November 2017.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-15-2016

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the

following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if

approved by the CUPA.

Violation Notes: Returned to compliance on 03/22/2016. DURING RECORDS REVIEW A FEW OF

THE OF DO MONTHLY RECORDS HAD THE VR PRINT OUT TAPED TO THE REPORT. THIS WAS TAPED IN THE AREA WHERE COMMENT AND NOTES ARE WRITTEN BY THE DESIGNATED OPERATOR. I WAS UNABLE TO READ THIS INFORMATION. ENSURE THAT IN THE FUTURE THE VR PRINT OUT IS NOT TAPED TO THE REPORT (STAPLE TO THE REPORT IS FINE AND PREFERABLE). ADDITIONALLY, THE DO MONTHLY

RECORD FOR FEBRUARY WAS MISSING.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-21-2014

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and

maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 04/21/2014. A TRAINED EMPLOYEE WAS NOT

AVAILABLE ON-SITE DURING THIS INSPECTION. ENSURE THAT AN EMPLOYEE PROPERLY TRAINED TO THEIR JOB DUTIES IS ON-SITE DURING OPERATING HOURS. THIS IS A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON

S121743508

Direction Distance

Elevation Site Database(s) EPA ID Number

### G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

4/16/13.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-21-2014

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is

operated, but not less than monthly, and maintain a log of inspection

results for review of the CUPA.

Violation Notes: Returned to compliance on 04/21/2014. UNBURIED PIPING CONNECTED TO THE

EMERGENCY GENERATOR IS NOT BEING INSPECTED WHEN OPERATED OR AT A MINIMUM MONTHLY. THERE WERE NO RECORDS TO SHOW THAT THESE INSPECTIONS WERE TAKING PLACE. ENSURE THAT UNBURIED PIPING IS INSPECTED AND THE INSPECTIONS ARE RECORD. KEEP THESE RECORDS FOR AT LEAST THREE YEARS. ENSURE THAT THESE RECORDS ARE AVAILABLE DURING AN INSPECTION. THIS IS

A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON 4/16/13.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to

inform the CUPA or any change in the designated UST operator(s) within

30 days after a change.

Violation Notes: Returned to compliance on 08/14/2015. SINCE APRIL OF 2014, THERE HAS

BEEN A CHANGE IN DESIGNATED OPERATOR BUT THE OWNER/OPERATOR FAILED TO SUBMIT AN THE UNDERGROUND STORAGE TANK SYSTEM OWNER STATEMENT OF DESIGNATED UST OPERATOR AND UNDERSTANDING OF AND COMPLIANCE WITH UST

REQUIREMENTS WITHIN 30 DAYS OF THE CHANGE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015 Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local

Ordinance only

Violation Notes: Returned to compliance on 08/14/2015. THE FACILITY FAILED TO RESPONSE

TO THE NOTICE OF VIOLATIONS NOTED IN THE OFFICIAL NOTICE OF INSPECTION

DATED 4/16/2013 AND 3/21/2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

## G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and

maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 08/14/2015. THE DUSTO HAS NOT PERFORMED AND

DOCUMENTED EMPLOYEE TRAINING FOR 2015. TRAINING RECORDS MUST BE ON

SITE

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is

operated, but not less than monthly, and maintain a log of inspection

results for review of the CUPA.

Violation Notes: Returned to compliance on 08/14/2015.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 04-29-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 03/15/2017. YOUR ANNIVERSARY MONTH TO GET

YOUR UST MONITORING EQUIPMENT TESTED IS IN MARCH OF EACH YEAR. THE UST EQUIPMENT MUST BE TESTED BY A QUALIFIED UST TECHNICIAN AND IT MUST BE CONDUCTED EVERY 12 MONTHS. YOU MUST SCHEDULE THIS TESTING IMMEDIATELY

AND NOTIFY OUR OFFICE WHEN THE TESTING IS SCHEDULE FOR.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-21-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating

Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 04/21/2014. THIS SITE IS OWNED BY; M WEST

PROPCO XIII, LLC. YOUR INFORMATION ON CERS NEEDS TO BE UPDATED TO

REFLECT THIS CHANGE. UPDATE CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

### G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 08/14/2015. THE UST RESPONSE PLAN SUBMITTED

VIA CERS IS INCOMPLETE. THE RESPONSIBLE PERSON'S SECTION AND SIGNATURE

ON THE PLAN ARE NOT BLANK.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-15-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. The insurance policy uploaded in facility's 2/27/19 CERS submittal expired 12/10/18. Upload a current insurance policy and update the

Certification of Financial Responsibility with the new coverage period and mechanism number to demonstrate financial responsibility.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Notes:

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-21-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/21/2014. A CURRENT COPY OF THE

CERTIFICATION OF FINANCIAL RESPONSIBILITY WAS NOT AVAILABLE ON-SITE OR ON CERS. PROVIDE A CURRENT COPY OF THE CFR TO OUR DEPARTMENT BY UPLOADING TO CERS. THIS IS A REPEAT VIOLATION FROM INSPECTION

CONDUCTED ON 4/16/13.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-15-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 03/22/2016. THE UST MONITORING PLAN NEEDS TO

BE UPDATED TO REFLECT THE CORRECTION OVERFILL PREVENTION METHOD AS

WELL AS THE CORRECT MODEL FOR THE ANNUAL SENSOR. UPDATE THIS

Direction Distance

Elevation Site Database(s) EPA ID Number

#### G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

INFORMATION VIA CERS IMMEDIATELY. Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Violation Division:

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 12-21-2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected

by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: There are no records to indicate that your overfill prevention

equipment has been tested as required. Within 30 days conduct the required testing and inspection and ever 36 months after that. Provide

copies of the testing report to our office.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-21-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/21/2014. WRITTEN CORRECTIVE ACTIONS WERE

NOT SUBMITTED TO OUR OFFICE FOR THE INSPECTION THAT TOOK PLACE LAST YEAR ON 4/13. VIOLATIONS NOTED ON THAT REPORT WERE THE SAME AS NOTED ON THIS INSPECTION REPORT. PROVIDE WRITTEN CORRECTIVE ACTIONS FOR THIS

INSPECTION REPORT TO OUR OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

# G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-15-2019

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). List of facility employees trained by the DUSTO was unavailable for

review on site. A copy was emailed to the facility contact during inspection. No further action is required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Notes:

Violation Notes:

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-21-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/21/2014. YOUR INFORMATION ON CERS NEEDS

TO BE UPDATED TO REFLECT THE CHANGE IN OWNERSHIP TO; M WEST PROPCO

XIII, LLC. UPDATE THIS INFORMATION ON CERS IMMEDIATELY.

AIII, LLC. OF DATE THIS INFORMATION ON CERS IN

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 03-16-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 03/16/2018. The UST Certification of Financial Responsibility is missing from the 2/5/18 CERS submittal.

Facility submitted their UST Certification of Financial Responsibility to CERS today during inspection. No further action is required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 08/14/2015. THE REQUIRED UST CERTIFICATE OF

FINANCIAL RESPONSIBILITY HAS NOT BEEN SUBMITTED VIA CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Direction Distance

Elevation Site Database(s) EPA ID Number

# G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to

install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container,

and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/14/2015. THE SPILL CONTAINMENT FAILED TO

HOLD LIQUID DURING THE 60 MINUTE HYDROSTATIC TEST.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Violation Date: 05-15-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 08/14/2015. THE MONITORING CERTIFICATION WAS

SCHEDULED TO BE TESTED IN MARCH. MARCH IS THE ANNUAL CERTIFICATION

ANNIVERSARY MONTH.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: NOTES: 1) THE MOST RECENT HMBP SUBMITTAL FOR THIS BUSINESS WAS DONE ON

3/7/16. THE INFORMATION PROVIDED ON CERS IS CURRENT AND IT WAS REVIEWED/ACCEPTED DURING THIS INSPECTION. 2) EMPLOYEE TRAINING IS PROVIDED BY TEC ACCUTITE AND IS BEING DOCUMENTED. RECORDS WERE

REVIEWED DURING THIS INSPECTION.
Santa Clara County Environmental Health

Eval Division: Santa C
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON-SITE THE CONDUCT AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING

WAS CONDUCTED BY MARIO ROMO WITH TEC ACCUTITE. MR. ROMO HAS THE FOLLOWING CERTIFICATIONS; ICC# 8034353 EXP., 10/16/2017 VR#B38135 EXP., 2/1/2018; VMI#2392 EXP., 3/3/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THE VEEDER ROOT PANEL HAD THE FOLLOWING ALARM: "I1:

EXTERNAL INPUT ALARM" THE FOLLOWING COMPONENTS WERE TESTED AND PASSED

DURING TODAY'S INSPECTION: -L1- STP SENSOR (VR 208) -L2- ANNULAR

SENSOR (VR 420) ALL SENSORS ABOVE PROVIDED AN AUDIBLE AND VISUAL ALARM

AT THE VEEDER ROOT PANEL. - OVERFILL PREVENTION IS MONITORED BY A MECHANICAL FLAPPER VALVE. - 5 GALLON SPILL BUCKET WAS TESTED

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

## G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

HYDROSTATICALLY FOR 60 MINUTES AND IT PASSED. THE FOLLOWING DOCUMENTATION WAS OBSERVED DURING THIS INSPECTION: - DO MONTHLY RECORDS - MONTHLY RECORDS OF UNBURIED PIPING AT GENERATOR - EMPLOYEE TRAINING RECORDS - THE LAST CERS SUBMITTAL WAS DONE ON 3/7/16 FOR CERS

ID#10355002. THIS INFORMATION WAS [Truncated]

**Eval Division:** Santa Clara County Environmental Health

UST Eval Program: Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2017 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING

WAS CONDUCTED BY: MARIO ROMO WITH TEC ACCUTITE. TESTING WAS CONDUCTED

BY MARIO ROMO WITH TEC ACCUTITE. MR. ROMO HAS THE FOLLOWING CERTIFICATIONS: ICC# 8034353 EXP., 10/16/2017 VR#B38135 EXP.,

2/1/2018. PRIOR TO AND AFTER TESTING THERE WERE NO ACTIVE ALARMS AT

THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED

DURING TODAY'S INSPECTION: -L1- STP SENSOR (VR 208) -L2- ANNULAR

SENSOR (VR 420) ALL SENSORS ABOVE PROVIDED AN AUDIBLE AND VISUAL ALARM

AT THE VEEDER ROOT PANEL. - OVERFILL PREVENTION IS MONITORED BY A MECHANICAL FLAPPER VALVE. - 5 GALLON SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND IT PASSED. THE FOLLOWING DOCUMENTATION WAS OBSERVED DURING THIS INSPECTION: - DO MONTHLY RECORDS - MONTHLY RECORDS OF UNBURIED PIPING AT GENERATOR - EMPLOYEE

TRAINING IS CURRENT AS OF 12/27/16 - THE LAST CERS SUBMITTAL WAS DONE ON 3/23/16. THIS INFORMATION WAS REVIEWED [Truncated]

Santa Clara County Environmental Health

UST Eval Program: Eval Source: **CERS** 

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 03-15-2019 Yes Violations Found:

Eval Type: Routine done by local agency

On site to witness the annual monitoring system certification **Eval Notes:** 

> performed by Adrian Perez of TEC Accutite. Mr. Perez's certifications were verified and current. 1 Tank: Diesel The UST system?s piping is a

conventional suction system. Observed testing of the following

components today: - 1 Annular space sensor (Veeder-Root 794390-420) -1 Piping Sump sensor (Veeder-Root 794380-208) All sensors listed above provided audible and visual alarms when tested. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank system is visually inspected at least monthly and each time the system is operated. Inspection logs from the past 3 years are on-site and were reviewed during inspection except as noted above. DUSTO monthly reports, Annual DUSTO training records, copies of testing reports and maintenance documentation were reviewed and current except as noted

above. Reviewed the [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2018

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

#### G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site with Jennifer Kaahaaina of HMCD to witness the annual

monitoring system certification performed by Mario Romero of TEC Accutite. Verified Mr. Romero's ICC certification, #8034353 expires 10/13/19, Veeder Root certification, #B38135 expires 2/12/2020. 1 Tank: Diesel The UST system?s piping is a conventional suction system. Observed testing of the following components today: - 1 Annular space sensor (Veeder-Root 794390-420) - 1 Piping Sump sensor (Veeder-Root 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using water in a 60 minute lake test. The spill bucket held 5 gallons of water for 60 minutes with no loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected

to the emergency generator tank system is visually inspected at least monthly and each time the system is operated. Inspection logs from the

past 3 years are and [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

03-21-2014 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Clara County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2014 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** ON-SITE TO WITNESS THE TESTING OF THE ANNUAL UST MONITORING SYSTEM

> CERTIFICATION. TESTING OF THE UST SYSTEM COMPONENTS TOOK PLACE ON 3/19/14 BY EDDIE MARTINEZ WITH ADVANCE FUEL SERVICES. MR. MARTINEZ HAS

THE FOLLOWING CERTIFICATIONS; (#ICC 5259954-UT-3/29/2014;

VR#A27329-8/8/2014) SITE SET-UP T1- DIESEL- 1500 GALLON DW FIBERGLASS

TANK FOR BACK-UP EMERGENCY GENERATOR PRIOR TO AND AFTER COMPLETION OF

TEST TLS-300C PANEL READ; "ALL FUNCTIONS NORMAL" THE FOLLOWING

COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - L1 STP SUMP SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE VR PANEL. - L2 ANNULAR SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE VR PANEL. -OVERFILL PREVENTION WAS VERIFIED TO BE A FLAPPER VALVE. ADDITIONALLY, THE ABOVE ALARMS ARE CONNECTED TO THEIR REMOTE BURGLARY ALARM SYSTEM WHICH DIALS OUT TO M WEST PROPCO X111 LLC., (OWNER) WHICH THEN SENDS

AN E-MAIL TO THE PROPERTY MANAGER AND ASSISTANT PROPERTY MANAGER. **OPERATION OF [Truncated]** 

Santa Clara County Environmental Health

**Eval Division:** 

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Other/Unknown Eval Date: 04-29-2015

Violations Found: Yes

Other, not routine, done by local agency Eval Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

Eval Notes: ANNUAL MONITORING SYSTEM CERTIFICATION HAS EXPIRED. IT WAS DUE ON

MARCH 2015.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-15-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-19-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to verify Secondary Containment SB-989) Testing on UST Tank.

Erica Ludwig, MWEST Properties, on site to facilitate facility access. Luis Carrera-Garcia, TEC Accutite, on site to conduct ICC # 8034352 Serv Tech Expires 9/9/2015 Franklin Fueling Systems (Incon Level 4) Sump test System (TS-STS) Cert Expires, sometime in the future. To be provided to the Inspector today. Piping run, supply and return, tested, 5 PSI, 60 minutes, OK STP sump, water test, 15 minute, Incon test, Pass, OK Submit the Complete 2015 UST Secondary Containment Test

Report to this ofice, c/o Ana Bui, within 30 days. Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Other/Unknown
Eval Date: 12-21-2018
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to oversee the secondary containment testing. Testing was

conducted by Marcos Palominos with TEC Accutite. Mr. Palominos has the following certifications; ICC#8468848 exp., 07/15/2020; INCON-FFS-Sump Tester#1007403705 exp., 07/31/19. The following components were tested at this time and passed; - Secondary supply/return line was tested at 5.0 p.s.i for 60 minutes. - STP sump was hydrostatically tested using the INCON tester for 15 minutes. - annular space of the tank was tested at 6.0 "Hg for 60 minutes. Notes; 1) Within 30 days provide a copy of today's testing report to our office. 2) This facility is now

under CBRE management. Update CERS ID#10355002 to reflect the name

change to the business name/or owner as well as the UST Facility Name/UST Owner. 3) A copy of this report was e-mailed to Mr. Villagran as well as Ethel Olivares-Assistant Real Estate Manager with CBRE. 4) Any questions about this inspection report, contact Ana Bui (408)

918-1952 [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 135660

Direction Distance

Elevation Site Database(s) EPA ID Number

## G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Site Address: 6850 SANTA TERESA BL

Site City: SAN JOSE Site Zip: 95119 Enf Action Date: 03-21-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Site Address: 6850 SANTA TERESA BL

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 03-21-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Site Address: 6850 SANTA TERESA BL

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 04-29-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 135660

Site Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Site Address: 6850 SANTA TERESA BL

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 05-15-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose

Distance

Elevation Site Database(s) EPA ID Number

### G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer Entity Name: Robert de los Santos

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 225 West Santa Clara Street, 12th Floor

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name

Entity Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Entity Title: Not reported

Affiliation Address: 225 West Santa Clara Street, 12th Floor

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95113

Affiliation Phone: (408) 453-7484

Affiliation Type Desc: Parent Corporation

Entity Name: G&I VIII Westcore Santa Teresa and Great Oaks LP

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Dan Poritzky

Entity Title: Local Capital Group, Owner

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

Affiliation Type Desc: Property Owner

Entity Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Distance

Elevation Site Database(s) EPA ID Number

### G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

**EDR ID Number** 

Entity Title: Not reported

Affiliation Address: 300 Santana Row, Suite 500

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128

Affiliation Phone: (408) 572-8459

Affiliation Type Desc: UST Tank Operator

Entity Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Entity Title: Not reported

Affiliation Address: 225 West Santa Clara Street, 12th Floor

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 95113

Affiliation Phone: (408) 453-7484

Affiliation Type Desc: UST Tank Owner

Entity Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Entity Title: Not reported

Affiliation Address: 225 West Santa Clara Street, 12th Floor

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 453-7484

Affiliation Type Desc: Environmental Contact

Entity Name: Ethel Olivares
Entity Title: Not reported

Affiliation Address: 225 West Santa Clara Street, 12th Floor

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Entity Title: Not reported

Affiliation Address: 225 West Santa Clara Street, 12th Floor

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95113

Affiliation Phone: (408) 453-7484

Affiliation Type Desc: Operator

Entity Name: G & I VIII Westcore Santa Teresa and Great Oaks LP

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

(408) 453-7484

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP (Continued)

S121743508

Affiliation Type Desc: **UST Permit Applicant Entity Name:** Rebecca Barnes Entity Title: Senior Property Manager

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 572-8459

CA SWEEPS UST \$106928996 H47 **MAGNEX CORP** N/A

6850 SANTA TERESA BLVD 1 SSE **SAN JOSE, CA 95119** < 1/8

0.077 mi.

405 ft. Site 6 of 9 in cluster H

SWEEPS UST: Relative:

Higher MAGNEX CORP Name:

Address: 6850 SANTA TERESA BLVD 1 Actual:

City: SAN JOSE 204 ft.

Status: Active 400411 Comp Number: Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Not reported Owner Tank Id:

SWRCB Tank Id: 43-060-400411-000001

Tank Status: Α Capacity: 400

Active Date: Not reported PETROLEUM Tank Use: STG: Content: Not reported

Number Of Tanks:

H48 **INDALA CORP CA CUPA Listings** S121472698 N/A

SSE 6850 SANTA TERESA BL B **SAN JOSE, CA 95119** 

< 1/8

0.077 mi.

405 ft. Site 7 of 9 in cluster H Relative: CUPA SANTA CLARA:

Higher Name: **INDALA CORP** 

Address: 6850 SANTA TERESA BL B Actual: SAN JOSE, CA 95119 City,State,Zip: 204 ft.

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.229618 Lonaitude: -121.781191 Record ID: PR0371205 Facility ID: FA0255380

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

H49 G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP CA UST U004264608

SSE 6850 SANTA TERESA BL < 1/8 SAN JOSE, CA 95119

0.077 mi.

405 ft. Site 8 of 9 in cluster H

Relative: UST:

Higher Name: G & I VIII WESTCORE SANTA TERESA AND GREAT OAKS LP

 Actual:
 Address:
 6850 SANTA TERESA BL

 204 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

Facility ID: FA0264375

Permitting Agency: Santa Clara County Environmental Health

Latitude: 37.23091 Longitude: -121.78202

H50 MAGNEX CORP CA CUPA Listings S121470114

SSE 6850 SANTA TERESA BL N/A < 1/8 SAN JOSE, CA 95119

0.077 mi.

405 ft. Site 9 of 9 in cluster H

Relative: CUPA SANTA CLARA:

HigherName:MAGNEX CORPActual:Address:6850 SANTA TERESA BL204 ft.City,State,Zip:SAN JOSE, CA 95119

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.229618

 Longitude:
 -121.781191

 Record ID:
 PR0313334

 Facility ID:
 FA0210603

G51 PROLINX LABS CORP CA CUPA Listings S121470226
East 90 GREAT OAKS BL 107 N/A

East 90 GREAT OAKS BL 107 < 1/8 SAN JOSE, CA 95119

0.108 mi.

569 ft. Site 3 of 4 in cluster G

Relative: CUPA SANTA CLARA:

HigherName:PROLINX LABS CORPActual:Address:90 GREAT OAKS BL 107212 ft.City,State,Zip:SAN JOSE, CA 95119

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.236027

 Longitude:
 -121.776735

 Record ID:
 PR0317934

 Facility ID:
 FA0211118

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

G52 ON TARGET TECHNOLOGY INC CA CUPA Listings S121472498
East 90 GREAT OAKS BL 107 N/A

East 90 GREAT OAKS BL 107 < 1/8 SAN JOSE, CA 95119

0.108 mi.

569 ft. Site 4 of 4 in cluster G

Relative: CUPA SANTA CLARA:

Higher Name: ON TARGET TECHNOLOGY INC

 Actual:
 Address:
 90 GREAT OAKS BL 107

 212 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Region:
 SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.236027

 Longitude:
 -121.776735

 Record ID:
 PR0370920

 Facility ID:
 FA0254337

\_\_\_\_

ISS SILITRONICS CA HAZNET S113095445
ENE 85 GREAT OAKS BLVD CA HAZMAT N/A

< 1/8 SAN JOSE, CA 95119

0.109 mi.

575 ft. Site 1 of 4 in cluster I

Relative: HAZNET: Higher Name:

 Actual:
 Address:
 85 GREAT OAKS BLVD

 211 ft.
 City,State,Zip:
 SAN JOSE, CA 951190000

Year: 2016

GEPAID: CAL000180201
Contact: HAI NGUYEN
Telephone: 4083609100
Mailing Name: Not reported

Mailing Address: 1957 CONCOURSE DR Mailing City,St,Zip: SAN JOSE, CA 95131

SILITRONICS

Gen County: Santa Clara
TSD EPA ID: NVD980895338

TSD County: 99 Tons: 0.035

CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: SILITRONICS

Address: 85 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951190000

Year: 2010

GEPAID: CAL000180201
Contact: HAI NGUYEN
Telephone: 4083609100
Mailing Name: Not reported

Mailing Address: 1957 CONCOURSE DR Mailing City,St,Zip: SAN JOSE, CA 95131

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.099

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Direction Distance

Elevation Site Database(s) EPA ID Number

SILITRONICS (Continued) S113095445

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: SILITRONICS

Address: 85 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 951190000

Year: 2009

GEPAID: CAL000180201
Contact: HAI NGUYEN
Telephone: 4083609100
Mailing Name: Not reported

Mailing Address: 1957 CONCOURSE DR Mailing City,St,Zip: SAN JOSE, CA 95131

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.099

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: SILITRONICS

Address: 85 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 951190000

Year: 2007

GEPAID: CAL000180201
Contact: HAI NGUYEN
Telephone: 4083609100
Mailing Name: Not reported

Mailing Address: 1957 CONCOURSE DR Mailing City, St, Zip: SAN JOSE, CA 95131

Gen County: Santa Clara
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.099

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: SILITRONICS

Address: 85 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951190000

Year: 2005

GEPAID: CAL000180201
Contact: HAI NGUYEN
Telephone: 4083609100
Mailing Name: Not reported

Mailing Address: 1957 CONCOURSE DR Mailing City,St,Zip: SAN JOSE, CA 95131

Gen County: Santa Clara
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.099

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method: R01-Recycler

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

SILITRONICS (Continued) S113095445

Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 5 additional CA\_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

**OUT OF BUSINESS** Name: 85 GREAT OAKS BL Address: City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 474309

Class: Auto Wrecking/Misc Simple Facility

Name: **OUT OF BUSINESS** 85 GREAT OAKS BL Address: City,State,Zip: SAN JOSE, CA 95119-1311

AS OF 02/07/2014 Date of Data: Region: SAN JOSE File Num: 474309

Class: Auto Wrecking/Misc Simple Facility

154 SILITRONICS INC **CA CUPA Listings** S121471713 **ENE** 

**85 GREAT OAKS BL** N/A

< 1/8 **SAN JOSE, CA 95119** 

0.109 mi.

575 ft. Site 2 of 4 in cluster I Relative: CUPA SANTA CLARA:

Higher SILITRONICS INC Name: Address: 85 GREAT OAKS BL Actual: City,State,Zip: SAN JOSE, CA 95119 211 ft.

> Region: SANTA CLARA

PE#: 2202

GENERATES < 100 KG/YR Program Description:

Latitude: 37.236361 Longitude: -121.776845 Record ID: PR0364111 FA0250871 Facility ID:

J55 CA CUPA Listings S121470112 **AUXIN SOLAR** 

**ESE** 6835 VIA DEL ORO **SAN JOSE, CA 95119** < 1/8

0.115 mi.

605 ft. Site 1 of 8 in cluster J

Relative: CUPA SANTA CLARA:

Higher Name: **AUXIN SOLAR** Address: 6835 VIA DEL ORO Actual: 210 ft. City,State,Zip: SAN JOSE, CA 951191315

> Region: SANTA CLARA

PE#: 2206

Program Description: GENERATES 5 TO <25 TONS/YR

Latitude: 37.231831 Longitude: -121.778091 Record ID: PR0316555 Facility ID: FA0210599

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

J56 GSS/ARRAY TECHNOLOGY INC RCRA-SQG 1000905318
ESE 6835 VIA DEL ORO FINDS CA0000483438

< 1/8 SAN JOSE, CA 95119

0.115 mi.

605 ft. Site 2 of 8 in cluster J

Relative:

Higher RCRA-SQG:

Actual: Date form received by agency: 05/27/2014
210 ft. Facility name: JABIL CIRCUIT
Facility address: 6835 VIA DEL ORO

SAN JOSE, CA 95119

EPA ID: CA0000483438

Contact: PAUL B WIEMANN

Contact address: 30 GREAT OAKS BLVD

SAN JOSE, CA 95119

Contact country: US

Contact telephone: 408-361-3447

Contact email: PAUL\_WIEMANN@JABIL.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NRFC EDENVALE HOLDINGS LLC Owner/operator address: 399 PARK AVE 18TH FLOOR

NEW YORK, NY 10022

Owner/operator country: US

Owner/operator telephone: 972-865-0445 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/11/2012 Owner/Op end date: Not reported

Owner/operator name: JABIL CIRCUIT Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Operator Owner/Operator Type: Owner/Op start date: 07/15/2013 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No

**EDR ID Number** 

**ECHO** 

**CA EMI** 

CA HAZNET CA CERS

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **GSS/ARRAY TECHNOLOGY INC (Continued)**

1000905318

**EDR ID Number** 

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

**Historical Generators:** 

Date form received by agency: 03/04/1999

Site name: GSS/ARRAY TECHNOLOGY, INC. Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

G S S ARRAY TECHNOLOGY INC Site name: Classification:

Small Quantity Generator

Date form received by agency: 02/29/1996

GSS/ARRAY TECHNOLOGY, INC. Site name: Classification: Large Quantity Generator

Date form received by agency: 06/22/1995

Site name: G S S ARRAY TECHNOLOGY INC

Classification: Large Quantity Generator

Date form received by agency: 07/15/1994

Site name: G S S ARRAY TECHNOLOGY INC

Classification: Large Quantity Generator

# Hazardous Waste Summary:

Waste code: 134

Waste name: Aqueous solution with <10% total organic residues

Waste code: 141

Waste name: Off-specification, aged, or surplus inorganics

Waste code: 221

Waste oil and mixed oil Waste name:

Waste code:

Waste name: Off-specification, aged, or surplus organics

Waste code: 343

Waste name: Unspecified organic liquid mixture

352 Waste code:

Other organic solids Waste name:

Waste code:

Waste name: Empty containers less than 30 gallons Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GSS/ARRAY TECHNOLOGY INC (Continued)

1000905318

. Waste code: 551

. Waste name: Laboratory waste chemicals

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

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

MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110000898351

Environmental Interest/Information System

HAZARDOUS AIR POLLUTANT MAJOR

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000905318 Registry ID: 110000898351

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000898351

EMI:

Name: GSS/ARRAY TECHNOLOGY INC

Direction Distance

Elevation Site Database(s) EPA ID Number

# GSS/ARRAY TECHNOLOGY INC (Continued)

1000905318

**EDR ID Number** 

Address: 6835 VIA DEL ORO
City, State, Zip: SAN JOSE, CA 951190000

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9637

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GSS/ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9637

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GSS/ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9637

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **GSS/ARRAY TECHNOLOGY INC (Continued)**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GSS/ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9637

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GSS/ARRAY TECHNOLOGY INC

 Address:
 6835 VIA DEL ORO

 City,State,Zip:
 SAN JOSE, CA 951190000

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9637

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GSS/ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9637

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0

**EDR ID Number** 

1000905318

Direction Distance

Elevation Site Database(s) EPA ID Number

# GSS/ARRAY TECHNOLOGY INC (Continued)

1000905318

**EDR ID Number** 

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: G S S ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

Year: 2014

GEPAID: CA0000483438
Contact: LOYD MARSH
Telephone: 4083623173
Mailing Name: Not reported
Mailing Address: 6835 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Tons: 0.02

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: G S S ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

Year: 1999

GEPAID: CA0000483438
Contact: LOYD MARSH
Telephone: 4083623173
Mailing Name: Not reported
Mailing Address: 6835 VIA DEL ORO

Mailing City,St,Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara
TSD EPA ID: CAD069138899
TSD County: Santa Clara
Tons: 3.6265

CA Waste Code: 181-Other inorganic solid waste

Method: R01-Recycler Facility County: Santa Clara

Name: G S S ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

Year: 1999

GEPAID: CA0000483438
Contact: LOYD MARSH
Telephone: 4083623173
Mailing Name: Not reported
Mailing Address: 6835 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.0285

Direction Distance

Elevation Site Database(s) EPA ID Number

# GSS/ARRAY TECHNOLOGY INC (Continued)

1000905318

**EDR ID Number** 

CA Waste Code: 221-Waste oil and mixed oil Method: D99-Disposal, Other

Facility County: Santa Clara

Name: G S S ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

Year: 1999

GEPAID: CA0000483438
Contact: LOYD MARSH
Telephone: 4083623173
Mailing Name: Not reported
Mailing Address: 6835 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara
TSD EPA ID: CAL000024110
TSD County: Los Angeles

Tons: 0.45

CA Waste Code: 181-Other inorganic solid waste

Method: R01-Recycler Facility County: Santa Clara

Name: G S S ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO City,State,Zip: SAN JOSE, CA 951190000

Year: 1999

GEPAID: CA0000483438
Contact: LOYD MARSH
Telephone: 4083623173
Mailing Name: Not reported
Mailing Address: 6835 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191315

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 10.0809

CA Waste Code: 352-Other organic solids Method: H01-Transfer Station

Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 53 additional CA\_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: GSS/ARRAY TECHNOLOGY INC

Address: 6835 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951191315

 Site ID:
 471174

 CERS ID:
 110000898351

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: PAUL B WIEMANN
Entity Title: ENV H AND S MGR
Affiliation Address: 30 GREAT OAKS BLVD

Affiliation City: SANJOSE

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **GSS/ARRAY TECHNOLOGY INC (Continued)**

1000905318

Affiliation State: CA

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

157 **WESTPAK INC RCRA NonGen / NLR** 1024814655 **ENE** 83 GREAT OAKS BLVD CAL000309968

**SAN JOSE, CA 95119** < 1/8

0.121 mi.

637 ft. Site 3 of 4 in cluster I Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 08/08/2006 Facility name: WESTPAK INC Actual:

Facility address: 83 GREAT OAKS BLVD 211 ft. SAN JOSE, CA 95119-1311

EPA ID: CAL000309968

Contact: JEFF PACE

Contact address: 83 GREAT OAKS BLVD

**SAN JOSE, CA 95119** 

Contact country: Not reported Contact telephone: 408-600-3469

Contact email: CHRIS.COX@WESTPAK.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JEFF PACE

Owner/operator address: 83 GREAT OAKS BLVD

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-600-3469 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: WESTPAK, INC Owner/operator address: 83 GREAT OAKS BLVD SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-224-1300 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**WESTPAK INC (Continued)** 1024814655

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

158 **WEST PAK INC** CA CERS HAZ WASTE \$106091839

**ENE** 83 GREAT OAKS BL < 1/8 **SAN JOSE, CA 95119** 0.121 mi.

637 ft. Site 4 of 4 in cluster I

**CERS HAZ WASTE:** Relative: Higher

WEST PAK INC Name: Address: 83 GREAT OAKS BL Actual: City, State, Zip: SAN JOSE, CA 95119 211 ft.

Site ID: 171070 CERS ID: 10355974

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: WEST PAK INC 83 GREAT OAKS BL Address: SAN JOSE, CA 95119 City,State,Zip: SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.236421 Longitude: -121.77679 Record ID: PR0396841 Facility ID: FA0254231

WEST PAK INC Name: Address: 83 GREAT OAKS BL City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2201

GENERATES WASTE OIL ONLY Program Description:

Latitude: 37.236421 Longitude: -121.77679 Record ID: PR0370723 Facility ID: FA0254231

SAN JOSE HAZMAT:

WEST PAK INC Name: Address: 83 GREAT OAKS BL City,State,Zip: **SAN JOSE, CA 95119**  **CA CUPA Listings** 

**CA HAZMAT** 

**CA CERS** 

N/A

Distance

Elevation Site Database(s) EPA ID Number

WEST PAK INC (Continued)

S106091839

**EDR ID Number** 

Region: SAN JOSE File Num: 410203

Class: Auto Wrecking/Misc Simple Facility

CERS:

Name:WEST PAK INCAddress:83 GREAT OAKS BLCity,State,Zip:SAN JOSE, CA 95119

 Site ID:
 171070

 CERS ID:
 10355974

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

WEST PAK INC

Not reported

Affiliation Address: 83 GREAT OAKS BL

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 224-1300

Affiliation Type Desc: Environmental Contact

Entity Name: Christine Cox
Entity Title: Not reported
Affiliation Address: 83 Great Oaks Blvd.

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110

Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Herbert Schueneman

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 224-1300

Affiliation Type Desc: Property Owner
Entity Name: Westpak
Entity Title: Not reported
Affiliation Address: 83 Great Oaks Blvd.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**WEST PAK INC (Continued)** S106091839

Affiliation City: San Jose Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95119

(408) 224-1300 Affiliation Phone:

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 83 GREAT OAKS BL

Affiliation City: SAN JOSE Affiliation State:

CA Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** CHRISTINE COX **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** CHRISTINE COX Entity Title: **Facilities Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** Westpak, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

K59 SEMICONDUCTOR TOOLING SERVICES CA CERS HAZ WASTE \$121790062 **CA CERS** N/A

**ESE** 6781 VIA DEL ORO < 1/8 **SAN JOSE, CA 95119** 

0.121 mi.

640 ft. Site 1 of 4 in cluster K CERS HAZ WASTE: Relative:

Higher Name: SEMICONDUCTOR TOOLING SERVICES

6781 VIA DEL ORO Address: Actual: SAN JOSE, CA 95119 City,State,Zip: 209 ft.

Site ID: 66564

Direction Distance

Elevation Site Database(s) EPA ID Number

# SEMICONDUCTOR TOOLING SERVICES (Continued)

S121790062

**EDR ID Number** 

CERS ID: 10354969

CERS Description: Hazardous Waste Onsite Treatment

Name: SEMICONDUCTOR TOOLING SERVICES

Address: 6781 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

Site ID: 66564 CERS ID: 10354969

CERS Description: Hazardous Waste Generator

CERS:

Name: SEMICONDUCTOR TOOLING SERVICES

Address: 6781 VIA DEL ORO City,State,Zip: SAN JOSE, CA 95119

Site ID: 66564 CERS ID: 10354969

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 09/17/2015. Various materials such as "acid waste" and "N50" solutions in the copper room and hydraulic oil in the press room and HW storage area and perfluero compounds in the HW area

materials.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized

location.

Violation Notes: Returned to compliance on 09/17/2015. Noted contaminated/saturated IPA

wipes in the the trash can of the graphite clean room. Facility uses silver and lead containing solders in engineering lab, but does not have a program for management of solder waste or other debris such as

were indicated as being reusable, but were not marked as recyclable

sponges contaminated with solder.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal

Disposal/Unauthorized Treatment - General

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

# SEMICONDUCTOR TOOLING SERVICES (Continued)

S121790062

Violation Notes: Blast media contaminated with arsenic is allowed to air dry in open

buckets near the HW storage area and in the decon room. The 25123

exemption that lows for air drying of wastes without a permit

indicates that it must be done in accumulation containers, and as such containers used to evaporate must be able to be closed enough to prevent release is orientation changed. Rags saturated with oil noted under the press were noted as being wrung out and dried prior to sent

for laundering.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 09/17/2015. Last HMBP inventory submittal

7/16/14 and last plan submittal 4/3/13.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

Violation Notes: Returned to compliance on 09/17/2015. Noted material identified as

silicon in a tray beneath the garbage can in the elastomer lab. Oil from press is allowed to accumulate in the containment under the press

instead of a waste container.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 09/17/2015. Bottle of ammonium

hydroxide/hydrogen peroxide in the HW storage area was marked with a

start date 3/7/14.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SEMICONDUCTOR TOOLING SERVICES (Continued)

Site ID:

Site Name: Semiconductor Tooling Services

66564

Violation Date: 08-20-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 09/17/2015. Noted storage of more than 1000

ft3 of nitrogen (approx 2000 ft3 noted) and 55 gallons of acid waste. Additionally, manifests note the shipment of more than 500 pounds of

IPA contaminated solids.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

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

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/17/2015. Copper dust from the scrubbing

of parts at the scotch brite machine was indicated as being collected in a HEPA filter that is subsequently thrown in the trash. Please demonstrate that the filter and any other dust/waste from this machine are not hazardous due to copper content. Mop water from floor cleaning in the decon room (potentially arsenic contaminated) is allowed to

evaporate.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

Citation: HSC 6.5 25201.5(i) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201.5(i)

Violation Description: Failure to submit to the CUPA and the Department an amended

notification at least 30 days after a change has occurred.

Violation Notes: Notification of activities not updated on CERS. CERS submittal dated

10/24/13 indicates location is operating a Conditionally Exempt

Commercial Laundry (CE-CL) when actually operating a CESQT unit. As a consequence, treatment activities have been uploaded as attachments in

lieu of being entered into system.

Violation Division: Santa Clara County Environmental Health

Violation Program: CE Violation Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter

6.5, Section(s) 25201.5(d)(5)

Violation Description: Failure to prepare, implement, and maintain onsite, for three years at

the facility, a treatment system inspection program and log of

S121790062

Distance

Elevation Site Database(s) EPA ID Number

#### SEMICONDUCTOR TOOLING SERVICES (Continued)

S121790062

**EDR ID Number** 

inspections conducted.

Violation Notes: Returned to compliance on 09/17/2015. The daily inspection records for

the AWNS do not reflect inspection of the unit, only recording of

discharge parameters.

Violation Division: Santa Clara County Environmental Health

Violation Program: CE Violation Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Violation Date: 08-20-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/17/2015. Various step cans for collection

of IPA contaminated wipes had labels which are faded to illegibility. 1 gallon waste containers of dirty OS20, IPA (elastomer lab), "used OS20" in one cleaning room, 3x5 gallon buckets water/beads (decon room) marked "remove when full". Vac pump oil container marked "oil" not "used oil". Container under new tool in engineering room not marked as hazardous waste but noted "contains IPA". Drum used for consolidation of acid wastes is marked with a start date which does not reflect the actual date on which the first drop of acid wastes since the original collection bottles are marked only "remove when

full"

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-20-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: 6781 Via Del Oro CERS ID 10354969. Submitted inventory 7/16/14.

Emergency plans and training plans 10/24/13. Utilizing model consolidated contingency and training plan. Submitted inventory

includes 3 reportable chemicals. Annual training for HMBP conducted in 10/2014 as "HAZCOM" -- PLEASE NOTE THAT BEGINNING 1/1/2015 HMBP

SPECIFIC TRAINING MUST BE PROVIDED AND THAT DOCUMENTATION OF THAT

TRAINING MUST BE MAINTAINED.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-20-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite treatment unit use to treat acids and rinse waters containing

fluoride ( HF). Waste treatment at the CESQT level is restricted to systems that conduct treatment of less than 55 gallons of waste per month. Totalizer numbers provided by the facility show treatment of between 100 and 1000 gallons a day. Average daily numbers indicate 300

Direction Distance

Elevation Site Database(s) EPA ID Number

# SEMICONDUCTOR TOOLING SERVICES (Continued)

S121790062

**EDR ID Number** 

gallons discharged. -PLEASE EXPLAIN HOW THE SYSTEM IS USED ONLY TO TREAT LESS THAN 55 GALLONS OF HAZARDOUS WASTE IN ANY MONTH.

Eval Division: Santa Clara County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-20-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: 6781 VDO Site is building contiguous with second building at 160 Great

Oaks. EPA ID number CAL000309008 issued to this location, used to ship waste from this site only. Step cans are marked "empty weekly". In order for this practice to continue, site must have a written policy which clearly states the parameters of the program (such as the day of the week on which the collection will occur) Site has a solid waste compactor used to press wipes contaminated with IPA. Currently this practice is considered treatment of hazardous waste. So long as free liquids are not released by this activity, it will not be permitted by

the County.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

**Enforcement Action:** 

Site ID: 66564

Site Name: Semiconductor Tooling Services

Site Address: 6781 VIA DEL ORO

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 08-20-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: CE
Enf Action Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Site Address: 6781 VIA DEL ORO

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 08-20-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 66564

Site Name: Semiconductor Tooling Services

Site Address: 6781 VIA DEL ORO

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 08-20-2015

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SEMICONDUCTOR TOOLING SERVICES (Continued)

S121790062

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW **CERS** Enf Action Source:

Coordinates:

Site ID: 66564

Facility Name: Semiconductor Tooling Services

Env Int Type Code: **HWG** Program ID: 10354969 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.231220 Longitude: -121.779180

Affiliation:

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Not reported Affiliation Country: 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400

Affiliation Type Desc: **Environmental Contact** Entity Name: Sammy Sanchez **Entity Title:** Not reported Affiliation Address: 6781 Via Del Oro

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Watlow Electric Mfg. Co. Entity Name:

Entity Title: Not reported Affiliation Address: 12001 Lackland Road

Affiliation City: St. Louis

Affiliation State: МО Affiliation Country: **United States** 

Affiliation Zip: 63146 (314) 878-4600 Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: . Watlow Electric Mfg. Co.

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Distance

Elevation Site Database(s) EPA ID Number

### SEMICONDUCTOR TOOLING SERVICES (Continued)

S121790062

**EDR ID Number** 

Affiliation Phone: (408) 776-6646

Affiliation Type Desc: Parent Corporation

Entity Name: STS, A Subsidiary of Watlow

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6781 Via Del Oro

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Mickey Pierce Entity Title: inspector Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

**Entity Name:** Sammy Sanchez Entity Title: Facilities Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Sammy Sanchez Entity Title: Facilities Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Westcore Properties
Entity Title: Not reported

Affiliation Address: 10 Almaden Boulevard

Affiliation City: San Jose

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SEMICONDUCTOR TOOLING SERVICES (Continued)

S121790062

**CA HAZNET** 

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95113 Affiliation Phone: (408) 572-8459

**Document Preparer** Affiliation Type Desc: Entity Name: Sammy Sanchez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

K60 **VALENCE TECHNOLOGY INC** RCRA NonGen / NLR 1000597946 CAD983619818

6781 VIA DEL ORO **ESE FINDS SAN JOSE, CA 95119 ECHO** < 1/8 **CA CUPA Listings** 0.121 mi.

640 ft. Site 2 of 4 in cluster K

Relative: RCRA NonGen / NLR: Higher

Date form received by agency: 02/23/1996

Facility name: VALENCE TECHNOLOGY INC Actual: VALENCE TECHNOLOGY, INC. Site name: 209 ft.

Facility address: 6781 VIA DEL ORO

SAN JOSE, CA 95119

CAD983619818 EPA ID:

301 CONESTOGA WAY Mailing address:

HENDERSON, NV 89015

Contact: MARILYNN WODETZKI

Contact address: Not reported Not reported

US

Contact country:

Contact telephone: 702-558-1040 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **BERG & BERG** Owner/operator address: 10050 BANDLEY DR CUPERTINO, CA 95014

Owner/operator country: Not reported Owner/operator telephone: 408-725-0700 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**VALENCE TECHNOLOGY INC (Continued)** 

1000597946

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/01/1996

Site name: VALENCE TECHNOLOGY INC Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110002334778

Environmental Interest/Information System

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

Registry ID: 110057046496

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

Direction Distance

Elevation Site Database(s) EPA ID Number

### **VALENCE TECHNOLOGY INC (Continued)**

1000597946

**EDR ID Number** 

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000597946 Registry ID: 110002334778

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002334778

Envid: 1000597946 Registry ID: 110057046496

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110057046496

Envid: 1000597946 Registry ID: Not reported

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=CAW507022

CUPA SANTA CLARA:

Name: SEMICONDUCTOR TOOLING SERVICES INC

Address: 6781 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2299

Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY

 Latitude:
 37.232145

 Longitude:
 -121.778744

 Record ID:
 PR0381660

 Facility ID:
 FA0260409

Name: SEMICONDUCTOR TOOLING SERVICES INC

Address: 6781 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

 Latitude:
 37.232145

 Longitude:
 -121.778744

 Record ID:
 PR0397620

 Facility ID:
 FA0260409

Name: SEMICONDUCTOR TOOLING SERVICES INC

Address: 6781 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2263

Program Description: CONDITIONALLY EXEMPT (CE)

 Latitude:
 37.232145

 Longitude:
 -121.778744

 Record ID:
 PR0412778

 Facility ID:
 FA0260409

HAZNET:

Name: VALENCE TECHNOLOGY INC

Address: 6781 VIA DEL ORO City,State,Zip: SAN JOSE, CA 951190000

Year: 1995

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **VALENCE TECHNOLOGY INC (Continued)**

1000597946

GEPAID: CAD983619818

**INACTIVE PER 1996 FEES FORM** Contact:

Telephone: 4083656125 Mailing Name: Not reported Mailing Address: 6781 VIA DEL ORO Mailing City, St, Zip: SAN JOSE, CA 951191360

Gen County: Santa Clara TSD EPA ID: AZD049318009

TSD County: 99 Tons: 0.9173

CA Waste Code: 132-Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))

H01-Transfer Station Method:

Facility County: Santa Clara

VALENCE TECHNOLOGY INC Name:

6781 VIA DEL ORO Address: SAN JOSE, CA 951190000 City,State,Zip:

Year: 1995

GEPAID: CAD983619818

**INACTIVE PER 1996 FEES FORM** Contact:

4083656125 Telephone: Mailing Name: Not reported Mailing Address: 6781 VIA DEL ORO Mailing City, St, Zip: SAN JOSE, CA 951191360

Gen County: Santa Clara CAD000633164 TSD EPA ID: TSD County: Imperial Tons: 0.35

CA Waste Code: 181-Other inorganic solid waste D80-Disposal, Land Fill Method:

Santa Clara Facility County:

Name: VALENCE TECHNOLOGY INC

Address: 6781 VIA DEL ORO SAN JOSE, CA 951190000 City, State, Zip:

1995 Year:

GEPAID: CAD983619818

Contact: **INACTIVE PER 1996 FEES FORM** 

Telephone: 4083656125 Mailing Name: Not reported Mailing Address: 6781 VIA DEL ORO SAN JOSE, CA 951191360 Mailing City, St, Zip:

Gen County: Santa Clara CAD980887418 TSD EPA ID: TSD County: Alameda Tons: 0.076

CA Waste Code: 221-Waste oil and mixed oil

Method: R01-Recycler Facility County: Santa Clara

VALENCE TECHNOLOGY INC Name:

Address: 6781 VIA DEL ORO SAN JOSE, CA 951190000 City,State,Zip:

Year: 1995

GEPAID: CAD983619818

Contact: **INACTIVE PER 1996 FEES FORM** 

Telephone: 4083656125

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **VALENCE TECHNOLOGY INC (Continued)**

1000597946

Mailing Name: Not reported 6781 VIA DEL ORO Mailing Address: Mailing City,St,Zip: SAN JOSE, CA 951191360

Gen County: Santa Clara TSD EPA ID: CAD980887418 TSD County: Alameda Tons: 2.268

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

H01-Transfer Station Method:

Facility County: Santa Clara

VALENCE TECHNOLOGY INC Name:

Address: 6781 VIA DEL ORO City,State,Zip: SAN JOSE, CA 951190000

Year: 1995

GEPAID: CAD983619818

Contact: **INACTIVE PER 1996 FEES FORM** 

Telephone: 4083656125 Mailing Name: Not reported 6781 VIA DEL ORO Mailing Address: Mailing City, St, Zip: SAN JOSE, CA 951191360

Gen County: Santa Clara TSD EPA ID: CAD980675276

TSD County: Kern Tons: 1.122

CA Waste Code: 343-Unspecified organic liquid mixture

Method: T01-Treatment, Tank

Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 49 additional CA\_HAZNET: record(s) in the EDR Site Report.

SEMICONDUCTOR TOOLING SVCS K61 CA HAZMAT \$121090871

N/A

**SAN JOSE, CA 95119** < 1/8

6781 VIA DEL ORO

0.121 mi.

**ESE** 

640 ft. Site 3 of 4 in cluster K SAN JOSE HAZMAT: Relative:

Higher SEMICONDUCTOR TOOLING SVCS Name:

Address: 6781 VIA DEL ORO Actual: 209 ft. City,State,Zip: SAN JOSE, CA 95119

> Region: SAN JOSE File Num: 404934

Class: Auto Wrecking/Misc Simple Facility

SEMICONDUCTOR TOOLING SERVICES INC K62 RCRA NonGen / NLR 1024814432 CAL000309008

**ESE** 6781 VIA DEL ORO < 1/8 **SAN JOSE, CA 95119** 

0.121 mi.

640 ft. Site 4 of 4 in cluster K RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 07/13/2006

Facility name: SEMICONDUCTOR TOOLING SERVICES INC Actual:

Facility address: 6781 VIA DEL ORO 209 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

### SEMICONDUCTOR TOOLING SERVICES INC (Continued)

1024814432

**EDR ID Number** 

SAN JOSE, CA 95119-1360

EPA ID: CAL000309008
Contact: SAMMY SANCHEZ
Contact address: 6781 VIA DEL ORO

**SAN JOSE, CA 95119** 

Contact country: Not reported 408-776-6646

Contact email: SSANCHEZ@WATLOW.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SAMMY SANCHEZ
Owner/operator address: 6781 VIA DEL ORO
SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-776-6646 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SEMICONDUCTOR TOOLINE SERVICES LLC

Owner/operator address: 6781 VIA DEL ORO

SAN JOSE, CA 95119 Not reported

Owner/operator telephone: 408-776-6646 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

# Handler Activities Summary:

Owner/operator country:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SEMICONDUCTOR TOOLING SERVICES INC (Continued)

1024814432

Violation Status: No violations found

L63 NORTHROP GRUMMAN SYSTEMS CORPORATION **RCRA NonGen / NLR** 1024810116

CAL000288134

NNW **6377 SAN IGNACIO AVE** 1/8-1/4 **SAN JOSE, CA 95119** 

0.125 mi.

661 ft. Site 1 of 2 in cluster L

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 11/10/2004

Facility name: NORTHROP GRUMMAN SYSTEMS CORPORATION Actual:

Facility address: 6377 SAN IGNACIO AVE 205 ft. SAN JOSE, CA 95119-1200

> EPA ID: CAL000288134

Mailing address: 6379 SAN IGNACIO AVE SAN JOSE, CA 95660

Contact: EDWARD.KLINENBERG DECICCO

Contact address: 5441 LUCE AVE CAM6/3641

MCCLELLAN, CA 95652

Contact country: Not reported Contact telephone: 916-570-4032

Contact email: EDWARD.KLINENBERG@NGC.COM

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EDWARD.KLINENBERG DECICCO Owner/operator address: 5441 LUCE AVE CAM6/3641

MCCLELLAN, CA 95652

Owner/operator country: Not reported Owner/operator telephone: 916-570-4032 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

NORTHROP GRUMMAN SYSTEMS CORP Owner/operator name:

Owner/operator address: 6379 SAN IGNACIO AVE

SAN JOSE, CA 95660

Owner/operator country: Not reported Owner/operator telephone: 408-531-2255 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

1024810116

Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

L64 NORTHROP GRUMMAN / ESL CA CUPA Listings S121473166
NNW 6377 SAN IGNACIO AV CA HAZMAT N/A

1/8-1/4 0.125 mi.

661 ft. Site 2 of 2 in cluster L

661 ft. Site 2 of

Relative: CUPA SANTA CLARA: Higher Name:

**SAN JOSE, CA 95119** 

HigherName:NORTHROP GRUMMAN / ESLActual:Address:6377 SAN IGNACIO AV205 ft.City,State,Zip:SAN JOSE, CA 95119

Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

 Latitude:
 37.236183

 Longitude:
 -121.783842

 Record ID:
 PR0377568

 Facility ID:
 FA0257960

Name: NORTHROP GRUMMAN / ESL
Address: 6377 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.236183

 Longitude:
 -121.783842

 Record ID:
 PR0401038

 Facility ID:
 FA0257960

SAN JOSE HAZMAT:

Name: O/B (NORTHROP GRUMMAN SYSTEMS)

Address: 6377 SAN IGNACIO AV City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 409245

Class: Misc. Complex firms and labs

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

M65 **NELMS-DONHAM MACHINING CA CUPA Listings** S121470074 North

**6371 SAN IGNACIO AV** N/A

**SAN JOSE, CA 95119** 1/8-1/4

0.132 mi.

697 ft. Site 1 of 4 in cluster M Relative: CUPA SANTA CLARA:

Higher **NELMS-DONHAM MACHINING** Name:

Address: 6371 SAN IGNACIO AV Actual: City,State,Zip: SAN JOSE, CA 95119 206 ft. SANTA CLARA Region:

> PE#: 2206

Program Description: GENERATES 5 TO <25 TONS/YR

Latitude: 37.236429 -121.783614 Longitude: Record ID: PR0317880 Facility ID: FA0210401

**J66** UNITED TECHNOLOGIES CORP SIKORSKY AIR DI RCRA NonGen / NLR 1000399460

6830 VIA DEL ORO **FINDS** CAD982470007 **ESE** 

1/8-1/4 **SAN JOSE, CA 95119 ECHO** 

0.154 mi.

811 ft. Site 3 of 8 in cluster J Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/28/1989

Facility name: UNITED TECHNOLOGIES CORP SIKORSKY AIR DI Actual:

Facility address: 6830 VIA DEL ORO 211 ft. SAN JOSE, CA 95119

EPA ID: CAD982470007

Mailing address: BLDG FIFTY PO BOX 49028

SAN JOSE, CA 95161

Contact: **ENVIRONMENTAL MANAGER** 

Contact address: 6830 VIA DEL ORO

SAN JOSE, CA 95119

Contact country: US

Contact telephone: 408-778-4353 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **EQUITABLE LIFE** Owner/operator address: **NOT REQUIRED** 

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Distance Elevation

Site Database(s) EPA ID Number

### UNITED TECHNOLOGIES CORP SIKORSKY AIR DI (Continued)

1000399460

**EDR ID Number** 

Owner/operator country: Not reported 415-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002819497

Environmental Interest/Information System

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000399460 Registry ID: 110002819497

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002819497

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

J67 SUNI IMAGING MICRO SYSTEMS INC CA CUPA Listings S120984121
ESE 6840 VIA DEL ORO STE 160 N/A

ESE 6840 VIA DEL ORO STE 160 1/8-1/4 SAN JOSE, CA 95119

0.154 mi.

811 ft. Site 4 of 8 in cluster J

Relative: CUPA SANTA CLARA:
Higher Name: SU

HigherName:SUNI IMAGING MICRO SYSTEMS INCActual:Address:6840 VIA DEL ORO STE 160

211 ft. City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.231963

 Longitude:
 -121.777877

 Record ID:
 PR0377571

 Facility ID:
 FA0257963

\_\_\_\_

J68 SUNI IMAGING MICRO SYSTEM CA HAZMAT S109466194

ESE 6840 VIA DEL ORO N/A

1/8-1/4 SAN JOSE, CA 95119

0.154 mi.

811 ft. Site 5 of 8 in cluster J

Relative: SAN JOSE HAZMAT:

Higher Name: SUNI IMAGING MICRO SYSTEM

 Actual:
 Address:
 6840 VIA DEL ORO

 211 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

Region: SAN JOSE File Num: 410538 Class: Auto Repair

 J69
 MOLECULAR VISTA, INC.
 CA CERS HAZ WASTE
 \$121781107

 ESE
 6840 VIA DEL ORO STE 110
 N/A

1/8-1/4 SAN JOSE, CA 95119

0.154 mi.

811 ft. Site 6 of 8 in cluster J

Relative: CERS HAZ WASTE:

 Higher
 Name:
 MOLECULAR VISTA, INC.

 Actual:
 Address:
 6840 VIA DEL ORO STE 110

 211 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Site ID:
 422245

 CERS ID:
 10733908

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 422245

Site Name: MOLECULAR VISTA, INC.

Violation Date: 04-14-2017 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: THIS FACILITY CURRENTLY HAS AN ACTIVE EPA ID NUMBER#CAL00418023 WITH

THE STATE AND GENERATE SMALL AMOUNTS OF HAZARDOUS WASTE SUCH AS: WASTE

SOLVENT, WASTE ACID AND WASTE BASE. THIS FACILITY IS A R&D AND

GENERATES THE WASTE FROM THEIR PROCESS. A HAZARDOUS WASTE GENERATOR

PERMIT IS REQUIRED FROM OUR DEPARTMENT. THIS HAS TO BE DONE

ELECTRONICALLY VIA CERS OR OUR LOCAL PORTAL (FRONT COUNTER). CONTACT

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# MOLECULAR VISTA, INC. (Continued)

S121781107

**EDR ID Number** 

MICHELLE SANTOS AT (408) 918-1981 TO ASSIST YOU WITH THE SUBMITTAL.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Evaluation:

Other/Unknown Eval General Type: 04-14-2017 Eval Date:

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

FACILITY WALK-THROUGH WAS CONDUCTED WITH TOM ALBRECHT-VP OF **Eval Notes:** 

ENGINEERING & TECHNOLOGY. THIS SITE GENERATES HAZARDOUS WASTE FROM R&D. HAZARDOUS WASTE LABELS WERE PROVIDED DURING THIS INSPECTION.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: **CERS** 

Affiliation:

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose

Affiliation State: CA

Not reported Affiliation Country: 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner

Entity Name: MOLECULAR VISTA, INC.

**Entity Title:** Not reported

Affiliation Address: 6840 VIA DEL ORO STE 110

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95119

Affiliation Phone: (408) 915-2595

Affiliation Type Desc: Operator

MOLECULAR VISTA, INC. Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 915-2595

Affiliation Type Desc: Parent Corporation Entity Name: MOLECULAR VISTA, INC.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

MOLECULAR VISTA, INC. (Continued)

S121781107

N/A

**EDR ID Number** 

Affiliation Phone: Not reported

**Environmental Contact** Affiliation Type Desc: Entity Name: ROBERT NICHOLLS

**Entity Title:** Not reported

Affiliation Address: 6840 VIA DEL ORO STE 110

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Facility Mailing Address Affiliation Type Desc: **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 6840 VIA DEL ORO STE 110

SAN JOSE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

**CA CUPA Listings** J70 **MOLECULAR VISTA INC** S120984137

**ESE 6840 VIA DEL ORO STE 110** 1/8-1/4 **SAN JOSE, CA 95119** 

0.154 mi.

811 ft. Site 7 of 8 in cluster J

Relative: CUPA SANTA CLARA:

Higher Name: MOLECULAR VISTA INC Address: 6840 VIA DEL ORO STE 110 Actual: City,State,Zip: **SAN JOSE, CA 95119** 211 ft.

SANTA CLARA Region: 2202

PE#:

Program Description: GENERATES < 100 KG/YR

Latitude: 37.2320315 Longitude: -121.7778214 Record ID: PR0427113 Facility ID: FA0284827

J71 SUNI MEDICAL IMAGING INC RCRA NonGen / NLR 1024807877 **ESE 6840 VIA DEL ORO STE 100** CAL000276690

1/8-1/4 **SAN JOSE, CA 95119** 

0.154 mi.

Site 8 of 8 in cluster J 811 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/03/2003

Actual: Facility name: SUNI MEDICAL IMAGING INC Facility address: 6840 VIA DEL ORO STE 100 211 ft. SAN JOSE, CA 95119

EPA ID: CAL000276690

Mailing address: 6840 VIA DEL ORO STE 160

SAN JOSE, CA 95119-0000

Contact: ROWENA LEE

Direction Distance

Elevation Site Database(s) EPA ID Number

# SUNI MEDICAL IMAGING INC (Continued)

1024807877

**EDR ID Number** 

Contact address: 6840 VIA DEL ORO

SAN JOSE, CA 95138-0000

Contact country: Not reported 408-337-0578

Contact email: ROWENA.LEE@SUNI.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ROWENA LEE
Owner/operator address: 6840 VIA DEL ORO
SAN JOSE, CA 95138

Owner/operator country: Not reported Owner/operator telephone: 408-337-0578 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SUNI IMAGING MICROSYSTEMS
Owner/operator address: 6840 VIA DEL ORO STE 160

SAN JOSE, CA 95377

Owner/operator country: Not reported Owner/operator telephone: 408-227-6698 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

N72 VAPAHCS SAN JOSE CBOC (SAFE) RCRA-VSQG 1019899325
ENE 80 GREAT OAKS BOULEVARD FINDS CAL000163609

1/8-1/4 SAN JOSE, CA 95119

0.155 mi.

816 ft. Site 1 of 5 in cluster N

Relative: RCRA-VSQG:

**Higher** Date form received by agency: 07/29/2016

Actual:Facility name:VAPAHCS SAN JOSE CBOC (SAFE)213 ft.Facility address:80 GREAT OAKS BOULEVARD

SAN JOSE, CA 95119

EPA ID: CAL000163609
Mailing address: MIRANDA AVENUE

PALO ALTO, CA 94304

Contact: JEAN PARKINSON
Contact address: MIRANDA AVENUE

PALO ALTO, CA 94304

Contact country: US

Contact telephone: 650-493-5000 Telephone ext.: 63280

Contact email: JEAN.PARKINSON@VA.GOV

EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: VA PALO ALTO HEALTH CARE SYSTEM

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Federal Owner/Operator Type: Operator 01/01/2009 Owner/Op start date:

Owner/operator name: VA PALO ALTO HEALTH CARE SYSTEM

Not reported

Owner/operator address: MIRANDA AVENUE PALO ALTO, CA 94304

Owner/operator country: US

Owner/operator telephone: 650-493-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported

**EDR ID Number** 

**ECHO** 

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

### VAPAHCS SAN JOSE CBOC (SAFE) (Continued)

1019899325

**EDR ID Number** 

Owner/operator extension: 63280 Federal Legal status: Owner/Operator Type: Owner Owner/Op start date: 01/01/2009 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

### Hazardous Waste Summary:

Waste code:

Waste name: Laboratory waste chemicals

Waste code: P001

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

P001 Waste code:

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs):

Violation Status: No violations found

FINDS:

Registry ID: 110069631991

Environmental Interest/Information System

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

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# VAPAHCS SAN JOSE CBOC (SAFE) (Continued)

1019899325

**EDR ID Number** 

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

1019899325 Envid: Registry ID: 110069631991

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069631991

N73 **VA SAN JOSE CLINIC CA CUPA Listings** S121471172 **ENE 80 GREAT OAKS BL** N/A

1/8-1/4 **SAN JOSE, CA 95193** 

0.155 mi.

816 ft. Site 2 of 5 in cluster N

CUPA SANTA CLARA: Relative:

Higher Name: VA SAN JOSE CLINIC Address: 80 GREAT OAKS BL Actual: City, State, Zip: SAN JOSE, CA 95193 213 ft. Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.236331 Longitude: -121.776452 Record ID: PR0330126 FA0230108 Facility ID:

Name: VA SAN JOSE CLINIC Address: 80 GREAT OAKS BL City, State, Zip: SAN JOSE, CA 95193 SANTA CLARA Region:

PE#: 2263

Program Description: CONDITIONALLY EXEMPT (CE)

Latitude: 37.236331 Longitude: -121.776452 Record ID: PR0364933 Facility ID: FA0230108

N74 VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE

**ENE 80 GREAT OAKS BLVD** 1/8-1/4 **SAN JOSE, CA 95119** 

0.155 mi.

816 ft. Site 3 of 5 in cluster N

Relative: CUPA SANTA CLARA:

Higher SAN JOSE CLINIC Name: Address: 80 GREAT OAKS BL Actual: 213 ft. City,State,Zip: **SAN JOSE, CA 95119** Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.234607 Longitude: -121.778252 Record ID: PR0429939

TC5788205.11s Page 190

S103672537

N/A

**CA CUPA Listings** 

CA EMI

**CA HAZNET** 

**CA HAZMAT** 

**CA CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE (Continued)

S103672537

**EDR ID Number** 

Facility ID: FA0271700

Name: SAN JOSE CLINIC
Address: 80 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.234607

 Longitude:
 -121.778252

 Record ID:
 PR0410650

 Facility ID:
 FA0271700

EMI:

Name: VA VENTURE

Address: 80 GREAT OAKS BLVD City, State, Zip: SAN JOSE, CA 95119

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 14947

 Air District Name:
 BA

 SIC Code:
 8069

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

Old

BAY AREA AQMD

Not reported

Not reported

Not reported

002

0016734

013

NOX - Oxides of Nitrogen Tons/Yr: .01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: VA VENTURE

Address: 80 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 95119

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 14947

 Air District Name:
 BA

 SIC Code:
 8069

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
0.001

 Reactive Organic Gases Tons/Yr:
 8.367000000000000001E-4

 Carbon Monoxide Emissions Tons/Yr:
 5.00000000000000001E-3

 NOX - Oxides of Nitrogen Tons/Yr:
 4.00000000000000001E-3

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE

Direction Distance

Elevation Site Database(s) EPA ID Number

### VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE (Continued)

S103672537

**EDR ID Number** 

Address: 80 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 951191310

City,State,Zip: SAN JOSE, Year: 2017

GEPAID: 2017 CAL000163609

Contact: ANTHONY CASTANEDA

Telephone: 6504448316 Mailing Name: Not reported

Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City,St,Zip: PALO ALTO, CA 943040000

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0255

CA Waste Code: 311-Pharmaceutical waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE

Address: 80 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 951191310

Year: 2016

GEPAID: CAL000163609

Contact: ANTHONY CASTANEDA

Telephone: 6504448316 Mailing Name: Not reported

Mailing Address: 3801 MIRANDA AVE SAFE Mailing City,St,Zip: PALO ALTO, CA 943040000

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0075

CA Waste Code: 311-Pharmaceutical waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE

Address: 80 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 951191310

Year: 2015

GEPAID: CAL000163609

Contact: ANTHONY CASTANEDA

Telephone: 6504448316 Mailing Name: Not reported

Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City, St, Zip: PALO ALTO, CA 943040000

Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.008

CA Waste Code: 551-Laboratory waste chemicals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE (Continued)

S103672537

**EDR ID Number** 

Address: 80 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 951191310

Year: 2014

GEPAID: CAL000163609
Contact: JAY KIM
Telephone: 6504448316
Mailing Name: Not reported

Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City, St, Zip: PALO ALTO, CA 943040000

Gen County: Santa Clara
TSD EPA ID: TXD055135388

TSD County: 99 Tons: 0.0055

CA Waste Code: 311-Pharmaceutical waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE

Address: 80 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 951191310

Year: 2014

GEPAID: CAL000163609
Contact: JAY KIM
Telephone: 6504448316
Mailing Name: Not reported

Mailing Address: 3801 MIRANDA AVE SAFE Mailing City,St,Zip: PALO ALTO, CA 943040000

Gen County: Santa Clara
TSD EPA ID: TXD982560294

TSD County: 99

Tons: Not reported

CA Waste Code:

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 13 additional CA\_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Name: VA PALO ALTO HEALTH CARE SYSTEM/SAN JOSE

Address: 80 GREAT OAKS BL City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 407326

Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: VA VENTURE

Address: 80 GREAT OAKS BLVD City, State, Zip: SAN JOSE, CA 95119

Site ID: 501969 CERS ID: 110054213132

CERS Description: US EPA Air Emission Inventory System (EIS)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

M75 **BELL SPORTS CA CUPA Listings** S121471200 NNE

6350 SAN IGNACIO AV N/A

1/8-1/4 **SAN JOSE, CA 95119** 0.156 mi.

822 ft. Site 2 of 4 in cluster M

Relative: CUPA SANTA CLARA:

Higher **BELL SPORTS** Name: 6350 SAN IGNACIO AV Address: Actual: City,State,Zip: SAN JOSE, CA 95119 207 ft.

Region: SANTA CLARA

PE#: 2202

GENERATES < 100 KG/YR Program Description:

Latitude: 37.236393 -121.783228 Longitude: Record ID: PR0330225 Facility ID: FA0230226

M76 **JABIL CIRCUITS** CA CERS HAZ WASTE \$113799915 **NNE** 6375 SAN IGNACIO AV **CA CUPA Listings** N/A

1/8-1/4 **SAN JOSE, CA 95119** 0.160 mi.

846 ft. Site 3 of 4 in cluster M

**CERS HAZ WASTE:** Relative:

Higher **JABIL** Name: Address:

6375 SAN IGNACIO AVE Actual: City, State, Zip: SAN JOSE, CA 95119 206 ft.

> Site ID: 373356 CERS ID: 10676224

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: JABIL CIRCUITS 6375 SAN IGNACIO AV Address: SAN JOSE, CA 95119 City,State,Zip: SANTA CLARA Region:

PE#: 2205

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.23862 Longitude: -121.784069 Record ID: PR0421464 Facility ID: FA0279336

JABIL CIRCUITS Name: 6375 SAN IGNACIO AV Address: City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.23862 Longitude: -121.784069 Record ID: PR0421487 Facility ID: FA0279336

CERS:

Name: **JABIL** 

Address: 6375 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 95119

**CA CERS** 

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**JABIL CIRCUITS (Continued)** 

S113799915

 Site ID:
 373356

 CERS ID:
 10676224

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 373356

 Site Name:
 Jabil

 Violation Date:
 09-15-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: The site map currently found on CERS has to be updated to include the

location of the following; 1) The aboveground liquid nitrogen tank in the parking lot. 2) The hazardous waste drum stored in the evaporator room area 3) The Argo dewar located in the 3D printing area. Within 30

days update this map via CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 373356

 Site Name:
 Jabil

 Violation Date:
 09-15-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: During paperwork review I was unable to determined at this time if

employees are being trained annually in emergency response and safety procedures. An annual refresher must be conducted annually and documents must be kept of this training. Ensure that you begin documenting this training and that records are being made available

for review during an inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 373356

 Site Name:
 Jabil

 Violation Date:
 09-15-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: A hazardous waste determination must be made on the following; 1)

Currently, wastewater contaminated with metals such as aluminum, stainless steel and copper as well as plastics grindings are being plumbed directly into a holding tank that's about 200 gallons (DI Tank) at the evaporator room. This wastewater is being generated from the cleaning/polishing line as well as from the Radius (3D Printing Lab). After the holding tank this water is being discharged into a evaporator unit in which the wastewater is evaporated and the metal sludge generated is managed as hazardous waste. At this time it is uncertain if the wastewater currently being evaporated is a hazardous waste. A sample must be taken at the point of discharged (pre-filtered

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**JABIL CIRCUITS (Continued)** 

S113799915

wastewater) from both discharged points. This wastewater must be analyzed for metal toxicity (CAM-17) at a registered environmental lab. The sample must be inclusive of the liquid and sludge. Notify our office when this sample will take as [Truncated]

Santa Clara County Environmental Health

Violation Division: Santa Cla Violation Program: HW Violation Source: CERS

 Site ID:
 373356

 Site Name:
 Jabil

 Violation Date:
 09-15-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Your hazardous materials inventory currently available on CERS needs

to be updated to include the following; 1) The liquid nitrogen above tank currently located in the parking lot are of the back of the building. Cleaning line/polishing 2) 1 x 55 gal., of the waste sludge generated from this line. 3D Printing Metal Lab 3) 1- Argon dewar

Within 30 days update your inventory via CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 373356

 Site Name:
 Jabil

 Violation Date:
 09-15-2017

Violation Notes:

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

The most recent CERS submittal for this site was conducted on 06/23/2016. The following information needs to be updated; 1) The

primary, secondary emergency contacts and the environmental contact need to be updated to reflect the current person in these positions.

All of the people listed on that submittal are no longer employed with Jabil. The current environmental contact for this site is; Ana Tirado, EHS Manager. Within 30 days update this information via CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 373356

 Site Name:
 Jabil

 Violation Date:
 09-15-2017

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: A letter to the property owner has not been provided and was not

available during this inspection. A sample of the plain letter was

provided during this inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

**JABIL CIRCUITS (Continued)** 

S113799915

**EDR ID Number** 

Violation Source: CERS

 Site ID:
 373356

 Site Name:
 Jabil

 Violation Date:
 09-15-2017

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container

or the designated area shall be marked with ?Universal

Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT

glass?.

Violation Notes: The following containers were storing universal waste and were not

marked with the required information; - 1 box storing e-waste computer components (Shipping/Receiving area) - 1 box storing used fluorescent lamps (Hazardous waste storage area) Mark these containers as

required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 373356

 Site Name:
 Jabil

 Violation Date:
 09-15-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: The following containers were storing hazardous waste and were missing

the required markings on the container; Clean Room; - 1  $\times$  5 gal., container of lab waste Label all containers with the required

hazardous waste markings.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Present during the facility walk-through were; Ana Tirado, EHS Manager

with Jabil, Anh Do, EHS Engineer with Jabil and Jaymar Ellen, Environmental Health Specialist with County of Santa Clara. Facility walk-through took place on Wednesday, September 6th and documents reviewed on Tuesday, September 12th. A copy of this report will be

e-mailed to Mr. Do at; anh\_do@jabil.com on this day.

Eval Division: Santa Clara County Environmental Health

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

**JABIL CIRCUITS (Continued)** 

S113799915

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2017 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Present during the facility walk-through were; Ana Tirado, EHS Manager

> with Jabil, Anh Do, EHS Engineer with Jabil and Jaymar Ellen, Environmental Health Specialist with County of Santa Clara. Facility walk-through took place on Wednesday, September 6th and documents reviewed on Tuesday, September 12th. A copy of this report will be e-mailed to Mr. Do at; anh\_do@jabil.com on this day. Notes: 1) It is recommended that you revisit the waste profile of all of the hazardous wastes that are currently being placed inside the 5-gallon "lab waste" containers. Especially take into the consideration the physical composition of the waste (liquid and solid) as well as the hazardous

properties. If all wastes currently going into your lab waste containers do not exhibit the same hazardous properties then they cannot be commingled for disposal. 2) This facility is a small

quantity generator of hazardous waste. You have 180 days to dispose of

your waste. 3) Provide a copy of the [Truncated] Santa Clara County Environmental Health

Eval Program: HW **CERS** Eval Source:

**Eval Division:** 

**Eval Notes:** 

Eval General Type: Other/Unknown Eval Date: 10-11-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

On-site to observe the collection of samples on this date. Justin

Dutmers- EHS Project Manager with Millennium Environmental was present during this inspection. The following was observed: 1) Sample- ETS Rinse Sink- This sample was taken at the reservoir at the sink pre-filtered at the Destructive Analysis area. The sample was

collected by Mr. Norman Sanchez with Clean Harbors at 9:50am and about 200 cc (200ml) were collected. 2) Sample Radius Rinse Sink-This

sample was taken at the reservoir at the sink pre-filtered at the

Radus (3D Printing Lab) The sample was collected by Mr. Norman Sanchez with Clean Harbors at 10:00am and about 200cc (200ml) were collected. 3) Sample Evap, holding tank- This sample was taken at the holding tank from the evaporator room. The sample was collected by Mr. Norman Sanchez with Clean Harbors at 10:10am and about 200cc (200ml) were collected. Notes: 1) All of the samples above were evidence taped and

were noted to be stored in an ice [Truncated] Santa Clara County Environmental Health

**Eval Division:** Eval Program: HW Eval Source: **CERS** 

Other/Unknown Eval General Type: Eval Date: 11-08-2017 Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** On-site to conduct a follow-up inspection on this date. Present during

this inspection were; Carlos Barillas- Facilities Supervisor, Paul Strange, President with Millennium Environmental and Ray Maiden. Hazardous Materials Specialist II with the County of Santa Clara,

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

**JABIL CIRCUITS (Continued)** 

S113799915

**EDR ID Number** 

**EPA ID Number** 

Department of Environmental Health. During this inspection the following items were discussed and these items need to be addressed within 30 days: 1) Based on the analytical results received from Jabil back in 11/01/17 it is still undetermined if hazardous waste is being treated at this site via the evaporator. After further discussion from today and further explanation of the process from the wastewater generated from the polishing line it was determined that a sample needs to be collected at the primary collection point (white collection sump). Jabil personnel must demonstrate the worst case scenario of polishing components containing copper, to ensure a comprehensive waste determination sample is [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-19-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes:

Present during this inspection was, Ray Maiden- Hazardous Materials
Specialist II with the County of Santa Clara. On-site to observe waste
water sampling generated from a 3-step polishing operation. Samples
were collected by Justin Dutmers with JAD EHS and are going to be sent
to SGS North America Inc- Orlando, 4405 Vineland Road, Suite C-15
Orlando, FL 32811. The samples were collected as follows; 1) Sample
ID; Grinder 0039 @ 1:43pm 2) Sample ID; Grinder 0038 @ 1:47pm 3)

ID; Grinder 0039 @ 1:47pm 3)
Sample ID; Grinder 0038 @ 1:47pm 3)
Sample ID; Grinder 0111 @ 1:51pm Tool-1: ETS-0039 Uses an 8-inch / 120 grit (abrasive paper) that is continuously wetted by a flow of DI

water and rotating at approximately 150-rpm. Tool-2: ETS-0038 Uses an 8-inch / polishing pad that is conditioned with approximately 3-5 ml.

of Allied 1-mirograms, alumina suspension and rotating at

approximately 150-rpm. This tool only uses a continuous flow of DI water as a continuous bowl flush. Tool-3: ETS-0111 Uses an 8-inch /

polishing pad that is [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

 Site ID:
 373356

 Facility Name:
 Jabil

 Env Int Type Code:
 HWG

 Program ID:
 10676224

 Coord Name:
 Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.238620 Longitude: -121.784070

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: Elijah Cipielewski Entity Title: Not reported Operations Manager

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported

Distance Elevation

Site Database(s) EPA ID Number

**JABIL CIRCUITS (Continued)** 

S113799915

**EDR ID Number** 

Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 6375 San Ignacio Ave

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Jabil Circuit **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 361-4496

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: **Document Preparer** Elijah Cipielewski **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Jabil Circuit

Not reported

30 Great Oaks Blv

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 361-4496

Affiliation Type Desc: Parent Corporation
Entity Name: Jabil Circuit
Entity Title: Not reported
Affiliation Address: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**JABIL CIRCUITS (Continued)** 

S113799915

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

Affiliation Type Desc: Property Owner

The Sobrato Organization Entity Name:

Entity Title: Not reported

Affiliation Address: 10600 N. De Anza Blvd. Suite 200

Affiliation City: Cupertino Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95014 (408) 446-0700 Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Elijah Cipielewski **Entity Title: Operations Manager** Affiliation Address: Not reported

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

CA HAZMAT S120629416 **JABIL BLUE SKY** 

NNE 6375 SAN IGNACIO AV

1/8-1/4 **SAN JOSE, CA 95119** 

0.160 mi.

M77

846 ft. Site 4 of 4 in cluster M Relative: SAN JOSE HAZMAT:

Higher Name: JABIL BLUE SKY Address: 6375 SAN IGNACIO AV Actual: 206 ft. City, State, Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 600894 Class: Not reported

078 **PHOTON CA CUPA Listings** S121473088 SSE 6878 SANTA TERESA BL N/A

1/8-1/4 **SAN JOSE, CA 95119** 

0.168 mi.

887 ft. Site 1 of 5 in cluster O

CUPA SANTA CLARA: Relative: Higher Name:

PHOTON 6878 SANTA TERESA BL Address: Actual:

City,State,Zip: **SAN JOSE, CA 95119** 206 ft. Region: SANTA CLARA

> PE#: 2202

GENERATES < 100 KG/YR Program Description:

Latitude: 37.22941 Longitude: -121.780842 N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PHOTON (Continued)** S121473088

Record ID: PR0376928 FA0257620 Facility ID:

079 MICRO PRECISION CALIBRATION CA HAZMAT \$114431406

N/A

N/A

SSE 6878 SANTA TERESA BL 1/8-1/4 **SAN JOSE, CA 95119** 

0.168 mi.

887 ft. Site 2 of 5 in cluster O SAN JOSE HAZMAT: Relative:

Higher MICRO PRECISION CALIBRATION Name:

Address: 6878 SANTA TERESA BL Actual: 206 ft. City,State,Zip: SAN JOSE, CA 95119

SAN JOSE Region: File Num: 409887

Class: Auto Wrecking/Misc Simple Facility

080 **IA 082012 PHOTON INC CA CUPA Listings** S121474440

SSE **6878 SANTA TERESA BL** 

1/8-1/4 **SAN JOSE, CA 95119** 0.168 mi.

887 ft. Site 3 of 5 in cluster O

Relative: CUPA SANTA CLARA: Higher Name:

IA 082012 PHOTON INC Address: 6878 SANTA TERESA BL Actual: SAN JOSE, CA 95119 206 ft. City, State, Zip:

Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Latitude: 37.2293082 Longitude: -121.7806564 Record ID: PR0396211 Facility ID: FA0268347

**O81 CA CUPA Listings** S121472311 **INFICON INC** 

SSE 6878 SANTA TERESA BL N/A 1/8-1/4 **SAN JOSE, CA 95119** 

0.168 mi.

887 ft. Site 4 of 5 in cluster O

CUPA SANTA CLARA: Relative:

Higher Name: INFICON INC

6878 SANTA TERESA BL Address: Actual: **SAN JOSE, CA 95119** 206 ft. City,State,Zip:

Region: SANTA CLARA PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.22941 Longitude: -121.780842 Record ID: PR0370650 Facility ID: FA0253195

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

O82 PHOTON INC CA CUPA Listings S121472774

SSE 6860 SANTA TERESA BL N/A

1/8-1/4 SAN JOSE, CA 95119 0.168 mi.

887 ft. Site 5 of 5 in cluster O

Relative: CUPA SANTA CLARA:

Higher Name: PHOTON INC

 Actual:
 Address:
 6860 SANTA TERESA BL

 206 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Region:
 SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.229544

 Longitude:
 -121.781066

 Record ID:
 PR0373660

 Facility ID:
 FA0255877

P83 EXTREME NETWORKS CA HAZMAT \$123818082

NNW 6480 VIA DEL ORO 1/8-1/4 SAN JOSE, CA 95119

0.168 mi.

889 ft. Site 1 of 3 in cluster P

Relative: SAN JOSE HAZMAT:

HigherName:EXTREME NETWORKSActual:Address:6480 VIA DEL ORO204 ft.City,State,Zip:SAN JOSE, CA 95119

Region: SAN JOSE File Num: 408113

Class: Auto Wrecking/Misc Simple Facility

P84 ZEBRA TECHNOLOGIES RCRA NonGen / NLR 1024847434

NNW 6480 VIA DEL ORO 1/8-1/4 SAN JOSE, CA 95119

0.168 mi.

889 ft. Site 2 of 3 in cluster P

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 11/17/2014

Actual: Facility name: ZEBRA TECHNOLOGIES
204 ft. Facility address: 6480 VIA DEL ORO

SAN JOSE, CA 95119-1208

EPA ID: CAL000402294
Contact: GLENN KONICKI
Contact address: 3 OVERLOOK POINT
LINCOLNSHIRE, IL 60069

Contact country: Not reported Contact telephone: 847-970-0462

Contact email: GKONICKI@ZEBRA.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GLENN KONICKI
Owner/operator address: 3 OVERLOOK POINT
LINCOLNSHIRE, IL 60069

N/A

CAL000402294

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **ZEBRA TECHNOLOGIES (Continued)**

1024847434

Owner/operator country: Not reported 847-970-0462 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

**ZEBRA TECHNOLOGIES** Owner/operator name:

Owner/operator address: 3 OVERLOOK PT

LINCOLNSHIRE, IL 60069

Owner/operator country: Not reported Owner/operator telephone: 847-634-6700 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

**ZEBRA TECHNOLOGIES** P85 **CA CUPA Listings** S111347156 N/A

NNW 6480 VIA DEL ORO 1/8-1/4 **SAN JOSE, CA 95119** 

0.168 mi.

Site 3 of 3 in cluster P 889 ft. CUPA SANTA CLARA: Relative:

Higher ZEBRA TECHNOLOGIES Name: Address: 6480 VIA DEL ORO Actual: City,State,Zip: SAN JOSE, CA 95119 204 ft. Region: SANTA CLARA

> PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.238165 Longitude: -121.785597 Record ID: PR0398417

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **ZEBRA TECHNOLOGIES (Continued)**

S111347156

**CA CERS HAZ WASTE** 

**CA CERS TANKS** 

Facility ID: FA0268608

ZEBRA TECHNOLOGIES Name: 6480 VIA DEL ORO Address: City, State, Zip: SAN JOSE, CA 95119 Region: SANTA CLARA PE#: Not reported

HMBP FACILITY, 1-3 CHEMICALS Program Description:

Latitude: 37.238165 Longitude: -121.785597 PR0400966 Record ID: Facility ID: FA0268608

OAK GROVE SCHOOL DISTRICT Q86 **CA LUST** S103668381 WNW 6578 SANTA TERESA BLVD **CA HIST LUST** N/A

1/8-1/4 **SAN JOSE, CA 95119** 0.174 mi.

918 ft. Site 1 of 4 in cluster Q

**CA HAZNET CA HIST CORTESE** Relative: **CA HAZMAT** Lower **CA WDS** Actual: **CA CERS** 201 ft. **CA NON-CASE INFO** 

LUST:

OAK GROVE SCHOOL DISTRICT Name: Address: 6578 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95119 SANTA CLARA COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500991

T0608500991 Global Id: Latitude: 37.231947 Longitude: -121.784252

Completed - Case Closed Status:

Status Date: 06/13/1996 Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

T0608500991 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

Global Id: T0608500991

Local Agency Caseworker Contact Type: Contact Name: UST CASE WORKER

Direction Distance

Elevation Site Database(s) EPA ID Number

OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500991

 Action Type:
 RESPONSE

 Date:
 06/13/1996

Action: Other Report / Document

 Global Id:
 T0608500991

 Action Type:
 ENFORCEMENT

 Date:
 03/18/1991

Action: Notice of Violation - #39264

 Global Id:
 T0608500991

 Action Type:
 ENFORCEMENT

 Date:
 05/01/1996

 Action:
 Staff Letter - #19122

Action: Start Letter - #19122

 Global Id:
 T0608500991

 Action Type:
 ENFORCEMENT

 Date:
 06/13/1996

Action: Closure/No Further Action Letter

 Global Id:
 T0608500991

 Action Type:
 REMEDIATION

 Date:
 02/22/1991

 Action:
 Excavation

 Global Id:
 T0608500991

 Action Type:
 Other

 Date:
 08/28/1987

 Action:
 Leak Reported

LUST:

Global Id: T0608500991

Status: Open - Case Begin Date

Status Date: 08/28/1987

Global Id: T0608500991

Status: Open - Site Assessment

Status Date: 10/04/1988

Global Id: T0608500991

Status: Open - Site Assessment

Status Date: 12/06/1989

Global Id: T0608500991

Status: Completed - Case Closed

Status Date: 06/13/1996

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **OAK GROVE SCHOOL DISTRICT (Continued)**

S103668381

**EDR ID Number** 

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 08S2E18R01f Not reported How Discovered: Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: OAK GROVE SCHOOL DISTRICT Address: 6578 SANTA TERESA BLVD

 City,State,Zip:
 SAN JOSE, CA

 Region:
 SANTA CLARA

 SCVWD ID:
 08S2E18R01F

 Date Closed:
 06/13/1996

 EDR Link ID:
 08S2E18R01F

HIST LUST SANTA CLARA:

Name: Oak Grove School District Address: 6578 Santa Teresa Blvd

City: San Jose Region: SANTA CLARA

Region Code: 2

SCVWD ID: 08S2E18R01 Oversite Agency: SCVWD

Date Listed: 1988-01-01 00:00:00 Closed Date: 1996-06-13 00:00:00

**CERS HAZ WASTE:** 

Name: OAK GROVE SCHOOL DISTRICT
Address: 6578 SANTA TERESA BLVD
City,State,Zip: SAN JOSE, CA 95119

 Site ID:
 53255

 CERS ID:
 10354852

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: OAK GROVE SCHOOL DISTRICT Address: 6578 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95119

Site ID: 53255 CERS ID: 10354852

CERS Description: Underground Storage Tank

HAZNET:

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Name: PROFESSIONAL DEVELOPMENTAL CENTER

Address: 6578 SANTA TERESA BLVD.

City, State, Zip: SAN JOSE, CA 95119

Year: 2016

GEPAID: CAC002842246
Contact: NEIL RAUSCHHUBER

Telephone: 4083482552 Mailing Name: Not reported

Mailing Address: 6578 SANTA TERESA BLVD.
Mailing City,St,Zip: SAN JOSE, CA 95119

Gen County: Santa Clara
TSD EPA ID: CAD982042475

TSD County: Solano Tons: 0.23

CA Waste Code: 151-Asbestos containing waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

HIST CORTESE:

edr\_fname: OAK GROVE SCHOOL DISTRICT

edr\_fadd1: 6578 SANTA TERESA City,State,Zip: SAN JOSE, CA 95119

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0992

SAN JOSE HAZMAT:

Name: AT&T MOBILITY # 13103 Address: 6578 SANTA TERESA BL City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 600828

Class: Auto Wrecking/Misc Simple Facility

WDS:

Name: OAK GROVE SCHOOL DISTRICT Address: 6578 SANTA TERESA BLVD

City: SAN JOSE

Facility ID: San Francisco Bay 43I012344

Facility Type: Not reported

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: OAK GROVE SCHOOL DISTRICT

Agency Address: Not reported

Agency City,St,Zip: 0

Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported

SIC Code: 0

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **OAK GROVE SCHOOL DISTRICT (Continued)**

S103668381

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Not reported Secondary Waste: Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

> cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CERS:

OAK GROVE SCHOOL DISTRICT Name: Address: 6578 SANTA TERESA BLVD City, State, Zip: SAN JOSE, CA 95119

53255 Site ID: CERS ID: 10354852

CERS Description: Chemical Storage Facilities

Violations:

53255 Site ID:

OAK GROVE SCHOOL DISTRICT Site Name:

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment.

Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED) Violation Notes:

- OBSERVED 1 X 55 GAL METAL DRUM WITH LIQUID IN IT THAT THE METAL WAS DECAYING AND THERE WAS BUILD UP AROUND THE DRUM. THE DRUM WAS LOCATED NEXT TO A FORKLIFT, ACCESS TO THE THIS DRUM WAS DIFFICULT. ENSURE THAT THIS DRUM IS MANAGED ACCORDINGLY AND THAT THE AREA AROUND IT IS

CLEANED UP AND ALL CLEANED UP MATERIAL IS MANAGED AS HAZARDOUS WASTE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW **CERS** Violation Source:

Site ID: 53255 OAK GROVE SCHOOL DISTRICT Site Name:

Violation Date: 01-28-2016

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Failure to properly label the following categories of universal waste Violation Description:

as: 1) Each batteries or the container in which the batteries are

contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the

following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area

demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED

VARIOUS 8FT. FLUORESCENT LAMPS AND COMMERCIAL TYPE BATTERIES NOT LABELED WITH THE REQUIRED UNIVERSAL WASTE MARKINGS. LABEL BOXES WITH REQUIRED LABELS. LABELS WILL BE MAILED TO YOU. (WAREHOUSE) - OBSERVED PALLETS OF CRT'S TV'S ETC., WAITING TO BE RECYCLED THAT WERE NOT

LABELED WITH REQUIRED MARKINGS. FOR ELECTRONIC WASTES YOU CAN LABEL THE PALLET AND OR AREA OF WHERE THESE WASTES WILL BE STORED. THE UNIVERSAL WASTE GUIDANCE DOCUMENT WAS PROVIDED DURING THIS INSPECTION.

Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Violation Division:

Site ID: 53255

OAK GROVE SCHOOL DISTRICT Site Name:

Violation Date: 02-02-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 07/06/2016. HAZARDOUS MATERIALS BUSINESS

> PLAN TRAINING NEEDS TO BE PROVIDED TO ALL EMPLOYEES ANNUALLY AND IT NEEDS TO BE DOCUMENTED. AT THE TIME OF THE INSPECTION IT WAS UNSURE IF ANY TRAINING WAS GIVING TO THE EMPLOYEES. PROVIDE TRAINING TO YOUR

EMPLOYEES AND BEGIN DOCUMENTING IT.

Violation Division: Santa Clara County Environmental Health

**HMRRP** Violation Program: Violation Source: **CERS** 

Site ID: 53255

OAK GROVE SCHOOL DISTRICT Site Name:

Violation Date: 09-17-2015

23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(i)

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: THE UST RESPONSE PLAN NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF

THE CURRENT EMERGENCY RESPONSE PERSONNEL. JEFF GEORGE AND BENJAMIN LEE

ARE NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015 Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local

Ordinance only

Violation Notes: THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS ARE BEING INCORRECTLY

FILLED OUT. THEY NEED TO INCLUDE THE FOLLOWING INFORMATION: - LINE#7-TANK 2- CONTENTS-DIESEL MARKED NO. THESE REPORTS ARE MARKED NO FROM 8/25/15 BACK TO 1/29/15. HOWEVER, THERE ARE NO COMMENTS AS TO WHY IT WAS MARKED NO. - LINE#10- SECONDARY CONTAINMENT TESTING DATE LISTS THE INCORRECT DATE OF 4/2/15 THE ORIGINAL DATE OF THIS TESTING OCCURRED ON 02/29/15. ENSURE THAT ALL FUTURE TESTING REPORTS REFLECT THE CORRECT

DATE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 10-01-2013

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/14/2014. THE CURRENT INSURANCE POLICY

ONSITE EXPIRED ON 7/1/2013. UPDATE THE FINANCIAL RESPONSIBILITY FORM AND PROVIDE CURRENT COPY OF THE INSURANCE POLICY TO OUR DEPARTMENT. ADDITIONALLY, ENSURE THAT THE INSURANCE POLICY REFLECTS THE LOCATIONS AND THAT TANK SYSTEMS THAT ARE COVERED UNDER THE POLICY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT

http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND

SUBMIT UST CERTIFICATION OF FINANCIAL RESPONSIBILITY.

Violation Division: Santa Clara County Environmental Health Violation Program: UST

Violation Source: CERS
Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/06/2016. THE FOLLOWING HAZARDOUS WASTE

WERE MISSING THE REQUIRED MARKINGS: (MAINTENANCE SHOP) - 1X55 GAL.,

DRUM WASTE ABSORBENT DRUM - 1X55 GAL DRUM STORING

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to conduct daily tank inspection of the discharge systems,

monitoring equipment, and tank levels.

Violation Notes: Returned to compliance on 07/06/2016. DAILY INSPECTIONS OF THE

ABOVEGROUND USED OIL TANK ARE NOT BEING CONDUCTED AS REQUIRED. BEGIN CONDUCTING THESE DAILY INSPECTIONS. IT IS RECOMMENDED THAT A LOG IS

KEPT OF THESE INSPECTIONS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to

the appropriate designation facility.

Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED

BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE OUTSIDE THE DOOR. OBSERVED

BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE INSIDE THE SHOP. ADDITIONALLY OBSERVED A BROKEN FLUORESCENT TUBE INSIDE A TRASH CAN INSIDE THE SHOP. CLEAN UP ALL BROKEN GLASS IMMEDIATELY AND MANAGE IT AS UNIVERSAL WASTE. LASTLY CEASE THE PRACTICE OF BREAKING FLUORESCENT TUBES OR THROWING THEM IN THE TRASH CAN, USED FLUORESCENT LAMPS MUST BE MANAGED AS UNIVERSAL WASTE. PROVIDE A WRITTEN EXPLANATION TO OUR OFFICE AS TO HOW THIS ISSUE WILL BE RESOLVED AND NOT AVOID FROM

HAPPENING IN THE NEAR FUTURE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 06/07/2017. THE MOST RECENT UST RESPONSE

PLAN SUBMITTED VIA CERS ON 05/10/2017 NEEDS TO BE UPDATED VIA CERS

WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE CONTACT PERSON. THE

PLAN CURRENTLY LISTS MIGUEL CRUZ AS THE EMERGENCY CONTACT PERSON.

MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE DISTRICT.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2014 Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local

Ordinance only

Violation Notes: Returned to compliance on 09/17/2015. THE DO MONTHLY RECORDS FOR THE

FOLLOWING MONTHS WERE MISSING; JUNE, JULY AND AUGUST 2014.

ADDITIONALLY, THE ALARM HISTORY TAPE ATTACHED TO THE DO RECORDS DOES NOT SHOW A STAMP DATE OF WHEN THE INFORMATION WAS PULLED FROM THE VEEDER ROOT PANEL. ENSURE THAT ALL DO REPORTS HAVE AN ALARM HISTORY TAPE WITH A STAMP DATE OF WHEN THE INFORMATION WAS RETRIEVED. PROVIDE PHOTO COPIES OF THE DO MONTHLY RECORDS TO MY OFFICE FOR THE MONTHS

LISTED ABOVE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to inspect hazardous waste tanks at least once each operating

day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3)

The level of waste in the tank.

Violation Notes: Returned to compliance on 06/07/2017. ACCORDING TO EDUARDO (MECHANIC)

HE IS CONDUCTING DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK BUT HE IS NOT KEEPING ANY LOGS. ENSURE THAT LOGS ARE BEING KEPT FOR THESE DAILY INSPECTIONS. IT IS RECOMMENDED TO KEEP AN INSPECTION LOG SHEET WHERE THE TANK IS LOCATED AS A REMINDER TO DOCUMENT THESE

INSPECTIONS. THIS IS A REPEAT VIOLATION FROM 02/02/2016.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

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

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - OBSERVED

1X15 GAL. DRUM OF ZEP CLEANER, 1X1GAL. OF LINDSAY OIL, AMONG OTHER

TYPE OF LUBRICANTS THAT ACCORDING TO THE MECHANIC THESE WERE NOT BEING USED. (PRINTING SHOP) - INSIDE A FLAMMABLE CABINET OBSERVED VARIOUS 1X1 GAL., CONTAINERS STORING A DARK LIQUID AND LABELED AS; "OLD TONER" AND VARIOUS TYPE PHOTO CHEMICALS THAT ACCORDING TO THE FACILITY

CONTACT ARE NO LONGER USED BECAUSE THEY NO LONGER HAVE A DARK ROOM TO DEVELOP PHOTOGRAPHS AT THIS SITE. (WOOD SHOP) - 1X1 GAL BUCKET OF USED

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

OILY SUBSTANCE THAT WAS OPEN AND WAS LOCATED NEXT TO THE FIRE EXTINGUISHER. (GROUNDS EQUIPMENT STORAGE SHED) - 1 X55 GAL METAL DRUM STORING AN UNKNOWN MATERIAL. DRUM IS DETERIORATING AND IT COULD POTENTIALLY COMPROMISE WHAT IS BEING STORED INSIDE. ACCORDING TO FACILITY CONTACT THIS BUILDING IS JUST USED FOR STORING EQUIPMENT. HE WAS UNSURE AS TO WHY THIS DRUM WAS THERE. DETERMINED IF ALL OF THE ABOVE IS HAZARDOUS WASTE. IF IT IS HAZARDOUS WASTE IT MUST BE

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/07/2017. (PAINT SHOP) -OBSERVED THE

FOLLOWING HAZARDOUS WASTES; - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/30/03. - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE" WITH AN ACCUMULATION DATE; 12/26/05. - 1

X 1 GAL. METAL CONTAINER WITH A HAZARDOUS WASTE LABEL;

"NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/27/2003. ALL THE WASTE ABOVE HAVE EXCEEDED THE ACCUMULATION TIME LIMIT OF 180-DAYS. ADDITIONALLY, THE WASTES ABOVE WERE OBSERVED TO BE PRESENT AT THE PRINTING SHOP DURING THE INSPECTION BACK IN 02/02/2016. THIS IS A REPEAT VIOLATION FROM 02/02/2016. WITHIN 30 DAYS DISPOSE OF THE HAZARDOUS WASTES LISTED ABOVE AND PROVIDE A COPY OF THE DISPOSAL

RECEIPT TO MY OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the ?Designated Underground Storage Tank Operator

Identification Form? within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: UPLOAD THE NEW DESIGNATED UNDERGROUND STORAGE TANK OPERATOR

IDENTIFICATION FORM TO REFLECT THE CHANGE IN THE DESIGNATED OPERATOR. ANTHONY MENDEZ IS NO LONGER A DO AT THIS SITE. DO COMPANY CHANGED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Failure to manage empty containers greater than 5 gallons in capacity Violation Description:

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 06/07/2017. (MAINTENANCE SHOP): -INSIDE THE

SHOP, OBSERVED A 32 GALLON PLASTIC CONTAINER LABELED AS "AEROSOL CANS" WRITTEN WITH A BLACK SHARPIE. THE CONTAINERS HAD SEVERAL BRAKE CLEANER

AEROSOL CANS THAT WERE NOT EMPTY. AFTER SPEAKING WITH EDUARDO (MECHANIC) THE PERSON IN CHARGE OF THESE CANS, HE EXPLAINED TO ME THAT BEFORE HE THROWS ANY AEROSOL CAN AWAY IN THE TRASH, HE FIRST MAKES SURE THAT IT IS EMPTY BY DEMONSTRATING TO ME HOW SPRAYED OUT THE

EXCESS. HE ALSO TOLD ME THAT HE PUNCTURES THEM BEFORE HE THROWS THEM IN THE TRASH CAN. IT IS UNDETERMINED AT THIS TIME IF NON-EMPTY USED

AEROSOL CANS ARE BEING THROWN IN THE DUMPSTER BASED ON THE MECHANICS EXPLANATION. ADDITIONALLY, IF AEROSOL CANS ARE BEING PUNCTURED THE CONTENT INSIDE THE CAN MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE. PROVIDE TO OUR OFFICE IN WRITING THE PROCEDURE SET IN PLACE BY OAK GROVE SCHOOL DISTRICT ON HOW NON-EMPTY USED AEROSOL CANS ARE BEING

PREVENTED FROM GETTING INTO TO THE LANDFILL.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 53255

OAK GROVE SCHOOL DISTRICT Site Name:

Violation Date: 05-11-2017

40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 06/07/2017. (GROUNDS EQUIPMENT STORAGE SHED)

> - OBSERVED A LARGE OIL SPILL UNDERNEATH WHERE AN EXCAVATOR IS PARKED (PHOTOGRAPHS WERE TAKEN). THIS SPILL MUST BE CLEANED UP IMMEDIATELY AND ANY OILY-DEBRIS OR ANY OTHER CLEAN UP MATERIAL MUST BE MANAGED AS HAZARDOUS WASTE, ADDITIONALLY, ENSURE THAT ANY OBSOLETE EQUIPMENT OR MACHINERY THAT IT IS STORED IN THIS AREA IS COMPLETELY DRAINED OUT OF

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

ANY LIQUIDS (I.E, OILS, COOLANTS, ETC.) PRIOR TO STORING IT AT THIS LOCATION. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS

RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/06/2016. DISPOSAL RECORDS OF E-WASTE WERE

NOT AVAILABLE FOR REVIEW DURING THIS INSPECTION. ACCORDING TO FACILITY CONTACT, E-WASTE IS TAKEN TO ECS REFINING OUT OF SANTA CLARA. THE ONLY DOCUMENT PROVIDED VIA E-MAIL WAS A COPY OF A CHECK FROM ECS PAYABLE TO THE OAK GROVE UNIFIED SCHOOL DISTRICT. CONSOLIDATED MANIFESTS OR BILL OF LADINGS FOR THE E-WASTE MUST BE MAINTAINED ON-SITE. WITHIN 30 DAYS PROVIDE COPIES OF THESE RECORDS TO MY OFFICE FOR THE PAST THREE YEARS.

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

Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal

Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 07/06/2016. (PAINT SHOP) -INSIDE A TRASH CAN

OUTSIDE THE PAINT SHOP OBSERVED A NON-EMPTY WD-40 SPRAY CAN. ADDITIONALLY DURING THIS INSPECTION AND THROUGH OUT THE FACILITY DID NOT OBSERVED A DRUM FOR RECYCLING USED AEROSOL CANS. THESE AEROSOL CANS CAN BE MANAGED AS UNIVERSAL WASTE. ONLY EMPTY AEROSOL CANS (NON-POURABLE AND NON-SCRAPEABLE) CAN BE DISPOSED OF IN THE TRASH CAN. PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s)

2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: THE CURRENT SITE PLAN DOES NOT INDICATE THE GENERAL LAY OUT OF THE

PIPING RUNS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE TYPE AND NUMBER OF

VIOLATIONS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. BEGIN CONDUCTING WEEKLY INSPECTION OF ALL HAZARDOUS WASTE STORAGE

AREAS FOR ALL AREAS WHERE HAZARDOUS WASTES ARE STORED. IT IS

RECOMMENDED THAT WEEKLY INSPECTIONS ARE BEING RECORDED. A SAMPLE FORM

WAS PROVIDED DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/14/2014. THE MOST RECENT SUBMITTAL VIA

CERS AS OF 3/7/2013 IS MISSING THE HAZARDOUS MATERIALS INVENTORY FOR

THIS FACILITY. PROVIDE A COMPLETE HMBP VIA CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 06/07/2017. BASED ON THE NUMBER AND TYPER OF

VIOLATIONS ISSUED TODAY, TRAINING THAT HAS BEEN PROVIDED VIA A CONSULTANT DOES NOT MEET THE REQUIRED TRAINING UNDER TITLE 22

CALIFORNIA CODE OF REGULATIONS AS PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. THIS IS A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON 02/02/2016. WITHIN 30 DAYS OBTAIN TRAINING FOR THE FOLLOWING PEOPLE; ANTHONY VALDEZ, FRED DICKEY, DAN AND EDUARDO

(MAINTENANCE SHOP) AND ELECTRICIAN. Santa Clara County Environmental Health

Violation Division: Santa Clara County Environmental Heal

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: THE CURRENT FINANCIAL RESPONSIBILITY INSURANCE MECHANISM DOCUMENT

EXPIRES JULY 2018. UPLOAD THE NEW FINANCIAL RESPONSIBILITY.

Direction Distance

Elevation Site Database(s) EPA ID Number

OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE NUMBER AND TYPE OF

VIOLATIONS, PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. TRAINING IS REQUIRED FOR ALL STAFF THAT ARE RESPONSIBLE FOR HANDLING HAZARDOUS WASTE IN THE AREAS OF MAINTENANCE, GROUNDS, PAINT SHOP, ETC. PROVIDE TRAINING IMMEDIATELY BY EITHER HIRING A CONSULTANT TO PROVIDE THE TRAINING OR BY SIGNING-UP FOR THE NEXT TRAINING CLASS THAT OUR DEPARTMENT PROVIDES. PLEASE VISIT; http://hmcd.eventbrite.com TO SIGN UP FOR THE NEXT TRAINING CLASS OR CALL (408) 918-3423 TO REGISTER FOR

THE NEXT TRAINING CLASS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/07/2017. THE SITE MAP CURRENTLY FOUND ON

CERS NEEDS TO BE REVISED TO INCLUDE ALL OF THE LOCATION OF WHERE THE HAZARDOUS MATERIALS AND HAZARDOUS WASTES ARE STORED AS WELL AS EMERGENCY CONTROL EQUIPMENT. THE CURRENT MAPS FOUND ON CERS PROVIDE INSUFFICIENT INFORMATION AND IN SOME CASES THE INFORMATION IS FADED

AND CANNOT BE READ.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 06/07/2017. THE CURRENT EMPLOYEE TRAINING

PLAN IS NOT AVAILABLE ON CERS. THE TRAINING PLAN CURRENTLY UPLOADED IS

FOR THE UST SYSTEM. UPLOAD CURRENT EMPLOYEE TRAINING PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 06-02-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 07/06/2016. THIS IS MY SECOND VISIT TO THIS

FACILITY TO FOLLOW-UP ON OPEN VIOLATIONS FROM MY ORIGINAL INSPECTION REPORT ISSUED ON 2/2/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016. 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY

WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED

ON THE NOI.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE RECORDS REVIEWED

AND THE INFORMATION PROVIDED DURING THIS INSPECTION. YOUR FACILITY IS REGULATED AS A SMALL QUANTITY GENERATOR. YOUR ACCUMULATION TIME LIMIT FOR ALL HAZARDOUS WASTE GENERATED AT THIS SITE IS IS 180 DAYS (ABOUT EVERY 6 MONTHS). THE FOLLOWING HAZARDOUS WASTE OBSERVED DURING THIS INSPECTION HAS EXCEEDED THE ACCUMULATION TIME LIMIT; (MAINTENANCE SHOP) - 55 GAL. DRUM OF USED ABSORBENT- NO RECORDS WERE FOUND THAT

THIS WASTE STREAM HAS EVER BEEN DISPOSED OF. AT THE TIME OF THIS INSPECTION, THE DRUM WAS FULL. -  $\sim$ 100 GAL. CONTAINER OF USED ANTIFREEZE- THE ACCUMULATION DATE ON DRUM WAS, 3/12/15 WHICH

CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. - ~200 GAL. USED OIL TANK- THE ACCUMULATION DATE ON THE TANK AND WAS 3/12/15 WHICH

CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. (PRINTING SHOP)

- 3 X 1 GAL. PLASTIC JUGS WITH A HAZARDOUS WASTE LABEL;

"NON-PHOTOCHEMICALLY REACTIVE TONER" ACCUMULATION DATE; 12/26/2005 - 1

X 1 GAL. JUG [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or

alarm systems, fire protection equipment, spill control equipment, and

decontamination equipment.

Violation Notes: Returned to compliance on 07/06/2016. OBSERVED EXPIRED FIRE

EXTINGUISHERS IN THE FOLLOWING AREAS WHERE HAZARDOUS WASTE WERE

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

Violation Division:

S103668381

**EDR ID Number** 

STORED; PAINT SHOP, ELECTRICIAN SHOP, AND GROUNDS EQUIPMENT STORAGE SHED. ENSURE THAT THE FIRE EXTINGUISHER IN THESE AREAS GETS REPLACED WITH ONE THAT IS NOT EXPIRED. ENSURE THAT ALL FIRE EXTINGUISHERS ARE

SERVICED AT A MINIMUM ONCE A YEAR.
Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 07/06/2016. THE EPA ID NUMBER ASSOCIATED

WITH THIS SITE, CAL000005131 IS INACTIVATED WITH THE STATE.

IMMEDIATELY ACTIVATE YOUR EPA ID NUMBER PRIOR TO DISPOSING OF ANY HAZARDOUS WASTE. A FORM TO REACTIVATE THE EPA ID NUMBER WAS PROVIDED

DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG)

containing the location of emergency equipment, contact names and

numbers.

Violation Notes: Returned to compliance on 07/06/2016. SIMPLIFIED EMERGENCY PROCEDURES

WERE NOT FOUND DURING THIS INSPECTION. SIMPLIFIED EMERGENCY PROCEDURES

MUST BE POSTED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND

CONTINGENCY PLAN CURRENTLY FOUND IN CERS IS INCOMPLETE. PROVIDE THE

REVISED COPY OF THE EMERGENCY RESPONSE AND CONTINGENCY PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-23-2018

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 06/08/2018. The following components failed

when they were tested during this inspection; - 87 STP sump failed when it was tested hydrostatically. - 87 UDC failed when it was tested hydrostatically. Repair the failed components as necessary and retest the failed components. Permits from our Department may be required for

the repairs. Contact our office at (408) 918-3400 or visit our

website; www. ehinfo.org for questions. Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Division:

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to

be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is

detected.

Violation Notes: Returned to compliance on 09/17/2015. THE VEEDER ROOT 208 SENSOR

INSIDE THE DIESEL STP SUMP FAILED WHEN IT WAS TESTED WITH WATER. THIS SENSOR WAS REPLACED WITH A LIKE FOR LIKE SENSOR AND WAS RE-TESTED DURING THIS INSPECTION. SENSOR PASSED. NO FURTHER ACTION IS REQUIRED

AT THIS TIME.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP)\\ - OBSERVED

1X 55 GAL DRUM OF DRAINED USED OIL FILTERS MISSING THE REQUIRED

MARKINGS. LABELS WILL BE MAILED TO FACILITY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND

CONTINGENCY PLAN CURRENTLY FOUND ON CERS IS THE RESPONSE PLAN

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

ASSOCIATED TO THE UST SYSTEM. UPLOAD THE CORRECT CONTINGENCY PLAN AS PART OF THE HMBP REQUIREMENT. A SAMPLE FORM OF THE CONTINGENCY PLAN

CAN BE FOUND ON CERS.

Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 53255

OAK GROVE SCHOOL DISTRICT Site Name:

Violation Date: 02-02-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/07/2017. THE LAST HAZARDOUS MATERIALS

> INVENTORY SUBMITTAL WAS DONE ON 9/30/15 VIA CERS. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE REVISED TO INCLUDE THE FOLLOWING INFORMATION; CHEMICAL NAME MAX QTY. ANNUAL WASTE AMOUNT -WASTE ABSORBENT 55 GAL. 55 GAL. - WASTE COOLANT ABOUT 120 GAL. - NEW ANTIFREEZE 55 GAL. - OXYGEN 125 FT3 + 124 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - ACETYLENE 125 FT3 + 131 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - USED OIL TANK ABOUT 200 GAL. - LUBRICANTS ABOUT 300 GAL (COMBINED AMOUNT OF ALL OIL LUBRICANTS) - ATF 55 GAL. - PROPANE 120 GAL. (15 GAL EACH) - WASTE PAINT THINNER 55 GAL. - LATEX PAINT AND PAINT RELATED MATERIAL ABOUT 100 GAL. (LARGEST CONTAINER 5 [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Haz Waste Generator Program - Operations/Maintenance - General Violation Description:

Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED Violation Notes:

VARIOUS 8FT. FLUORESCENT LAMPS AND VARIOUS TYPES OF COMMERCIAL

BATTERIES NOT STORED IN AN APPROPRIATE CONTAINERS. ENSURE ALL OF THESE

UNIVERSAL WASTES ARE STORED IN THE REQUIRED CONTAINER.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW **CERS** Violation Source:

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 10-01-2013

Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(b)

Failure to submit statement of UST compliance and/or Designated Violation Description:

Operator current certification.

Violation Notes: Returned to compliance on 09/14/2014. YOUR DUSTO NOTIFICATION ON FILE

NEEDS TO BE UPDATED TO REFLECT THE CHANGE IN DUSTO (I.E., FROM

PETROTEK TO ADVANCE FUEL SERVICES). PROVIDE A COPY TO OUR DEPARTMENT

AND KEEP A COPY FOR YOUR RECORDS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 04-25-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/06/2016. FACILITY FAILED TO RESPOND WITH

CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 02/02/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI)

ISSUED ON 2/2/2016 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/07/2017. THE FOLLOWING HAZARDOUS

MATERIALS/OR WASTES WERE NOT INCLUDED IN THE MOST RECENT CERS SUBMITTAL OF THE INVENTORY; (MAINTENANCE SHOP) - 1 X 55 GAL., PLASTIC DRUM OF DETERGENT FOR WASHING BUSES (HOTSY-RIPPER I). (BUS AREA) - CNG MUST BE REPORTED IN CUBIC FEET (GROUNDS EQUIPMENT STORAGE AREA) - TURF

GROW- MAX QTY., STORED AT ANY ONE TIME IS 1,000 LBS., (50 LBS. EACH

BAG) THIS WAS UNDER REPORTED. (CARPENTER SHOP) ACETYLENE- 131 CUBIC FEET OXYGEN- 125 CUBIC FEET + 2 SMALL CONTAINERS (MAINTENANCE SHOP) - WASTE ANTIFREEZE MAX QTY., STORED IS 120 GAL (SIZE OF THE POLY DRUM) (MAINTENANCE SHOP/MECHANICS SHOP) - USED MOTOR OIL LARGEST CONTAINER SHOULD BE; 200 GAL., SIZE OF THE ABOVEGROUND TANK. - LUBRICANT STORED LARGEST CONTAINER SHOULD BE 55 GAL., SIZE OF THE LARGEST CONTAINER STORED ON-SITE. (PAINT SHOP) - LATEX PAINT THE MAX QTY., NEEDS TO BE REVISED AFTER IT IS DERTERMINED WHAT NEEDS TO BE RECYCLED. DURING THIS

INSPECTION IT WAS DETERMINED TO BE ABOUT 100 GAL., [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/27/2019. INSPECTION OF OVERFILL WAS

CONDUCTED JANUARY 28, 2019. THE INSPECTION WAS NOT CONDUCTED AT LEAST ONCE BEFORE OCTOBER 13, 2018. \*\*\*ENSURE TO HAVE THE OVERFILL EQUIPMENT INSPECTED IN THE NEXT 36 MONTHS FROM OCTOBER 13, 2018 AND NOT JANAURY

28, 2019.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49,

Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label,

mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination

facility, or foreign facility.

Violation Notes: Returned to compliance on 07/06/2016. ALL OF THE UNIVERSAL WASTES

(I.E., USED LAMPS, BATTERIES, E-WASTE, ETC.) ARE BEING CONSOLIDATED AND DISPOSED OF AT THIS SITE. ENSURE THAT ALL PERSONNEL INCLUDING

SUPERVISORS THAT ARE HANDLING UNIVERSAL WASTES ARE THROUGHLY FAMILIAR WITH UNIVERSAL WASTE MANAGEMENT AND EMERGENCY RESPONSE PROCEDURES.

PROVIDE THIS TRAINING IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7,

Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and

closure in sufficient detail to enable the CUPA to determine whether

the UST systems are in compliance.

Violation Notes: Returned to compliance on 06/07/2017. DURING RECORDS REVIEW ALL OF THE

DESIGNATED OPERATOR (DO) REPORTS FOR THE PAST 12 MONTHS HAVE THE INCORRECT DATE ON QUESTION #10 FOR WHEN THE LAST SB989 WAS COMPLETED, THE CORRECT DATE SHOULD BE 02/25/2015. ENSURE THAT ALL DO REPORTS FROM

NOW ON SHOW THE CORRECT DATE FOR QUESTION #10.

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/07/2017. EMERGENCY PREPAREDNESS TRAINING

IS PROVIDED VIA A CONSULTANT ON A REGULAR BASIS. DURING THIS

INSPECTION THERE WAS NO WRITTEN DOCUMENTATION PROVIDED TO ME TO SHOW THAT THIS TRAINING WAS GIVEN TO; FRED DICKEY, ANTHONY VALDEZ, DAN AND EDUARDO FROM THE MECHANICS SHOP, ETC. THIS IS A REPEAT VIOLATION FROM

INSPECTION REPORT ISSUED ON 02/02/2016.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste-Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container

or the designated area shall be marked with ?Universal

Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT

glass?.

Violation Notes: Returned to compliance on 06/07/2017. ELECTRICIAN SHOP) -OBSERVED SOME

12 FT. AND 8 FT. USED FLUORESCENT LAMPS AND OTHER SMALL SQUARE BOXES STORING SPIRAL TYPE FLUORESCENT LAMPS WITHOUT THE REQUIRED UNIVERSAL WASTE LABEL. ENSURE THAT THESE BOXES ARE LABELED AS REQUIRED. THIS IS

A REPEAT VIOLATION FROM 02/02/2016. Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Violation Division:

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/07/2017. UPDATE THE SITE MAP ON CERS TO

INCLUDE ALL OF THE LOCATIONS WHERE HAZARDOUS MATERIALS/ HAZARDOUS

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

Violation Division:

S103668381

**EDR ID Number** 

WASTE ARE STORED TO INCLUDE LOCATIONS OF WHERE EMERGENCY CONTROL EQUIPMENT, INTERNAL ROADS, ADJACENT STREETS, ETC. THE MAP CURRENTLY

AVAILABLE ON CERS IS THE PLOT PLAN FOR THE UST SYSTEM.

Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR

UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code.

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/07/2017. ON THE MOST RECENT CERS

SUBMITTAL AS OF 5/10/2017, THE CERTIFICATION OF FINANCIAL

RESPONSIBILITY FORM (CFR) IS MISSING. ADDITIONALLY, THE COPY OF THE INSURANCE POLICY FOR THE TANKS HAS EXPIRATION DATE OF 07/01/2016. ENSURE THAT THE CORRECT FORMS ARE PROPERLY FILLED OUT AND THAT THE

CORRECT COPY OF THE POLICY IS UPLOADED VIA CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 06/07/2017. (PAINT SHOP) OBSERVED A PALLET

WITH VARIOUS 1 GALLON SIZE LATEX PAINT CANS THAT ACCORDING TO MR. VALDEZ THE PAINTS WERE BROUGHT BACK FROM ONE OF THEIR MIDDLE SCHOOLS (CAROLINE DAVIS INTERMEDIATE SCHOOL). ACCORDING TO MR. VALDEZ SOME OF

THESE PAINT CANS CAN BE RE-USED. ADDITIONALLY, IN THIS SAME AREA OBSERVED OTHER VARIOUS 1-GALLON CONTAINERS IN SIZE WITH UNKNOWNS AS WELL AS A CABINET WITH VARIOUS CONTAINERS IN 1 GALLON IN SIZE AND 1-5

GALLON METAL CONTAINER WITH A FLAMMABLE LIQUID LABEL. MR. VALDEZ WAS UNSURE IF THESE WERE HAZARDOUS WASTE OR MATERIAL. LASTLY, THIS ROOM HAD MORE THAN 100 GALLONS IN 1-GALLON SIZE CONTAINERS STORED IN PALLETS ALL THROUGH OUT, IT WAS UNSURE AND MR. VALDEZ COULD NOT

CONFIRM WHICH PAINT CANS WERE IN USE AND WHICH ONES WERE A HAZARDOUS WASTE. A BETTER SEPARATION NEEDS TO BE MADE IN THIS ROOM FOR THE LATEX PAINT CANS. DETERMINE WHICH PAINT CANS WILL BE RE-USED. FOR THOSE LATEX PAINT CANS NOT RE-USED, THESE MUST BE RECYCLED/OR DISPOSED OF

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Returned to compliance on 06/14/2018. ALL UST VIOLATIONS HAVE TO BE

CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED

INFORMATION ON CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: INSURANCE POLICY NEEDS TO BE UPDATED ON CERS. THE C

INSURANCE POLICY NEEDS TO BE UPDATED ON CERS. THE CURRENT POLICY AVAILABLE ON SITE EXPIRES ON JULY 2015. WHEN THE INSURANCE POLICY IS

UPDATED IT NEEDS TO BE UPLOADED ON CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2014 Citation: Un-Specified

Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 09/17/2015. DURING THIS TESTING THERE WAS NO

ALARM HISTORY PROVIDED BY THE TECHNICIAN. THE TECHNICIAN INFORMED ME THAT THERE WAS A COLD-START THAT TOOK PLACE ABOUT TWO MONTHS AGO AFTER A POWER OUTAGE. TECHNICIAN CAME OUT TO RESTORE THE PROGRAM FROM THE

MEMORY CHIP BUT THE ALARM HISTORY WAS LOST. A PERMIT WITH OUR

DEPARTMENT WAS NOT OBTAINED FOR THIS COLD-START. SUBMIT A RETRO-ACTIVE PERMIT APPLICATION TO OUR DEPARTMENT FOR THE COLD-START THAT TOOK PLACE OUT AT THIS SITE AND PAY THE NECESSARY FEES IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the

Direction Distance Elevation

**EPA ID Number** Site Database(s)

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

REGULAR TANK DIESEL SPILL CONTAINER FAILED TO HOLD THE WATER LEVEL FOR Violation Notes:

**60 MINUTES** 

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 53255

OAK GROVE SCHOOL DISTRICT Site Name:

Violation Date: 06-02-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Returned to compliance on 06/07/2017. FACILITY FAILED TO RESPOND WITH Violation Notes:

CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED

TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS

LISTED ON THE NOI.

Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 53255

OAK GROVE SCHOOL DISTRICT Site Name:

Violation Date: 09-17-2014

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 09/17/2015. THE INSURANCE POLICY FOR THE Violation Notes:

UST'S AT THIS SITE EXPIRED ON 07/01/2014. PROVIDE THE MOST CURRENT COPY OF THE INSURANCE POLICY AND UPLOADED VIA CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 53255

OAK GROVE SCHOOL DISTRICT Site Name:

Violation Date: 06-02-2016

Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201.16(f)

Violation Description: Failure to comply with the applicable requirements related to

accumulation and containment standards for universal waste aerosol

cans.

Violation Notes: Returned to compliance on 07/06/2016. WAREHOUSE- OBSERVED A LARGE

> AMOUNT OF BROKEN FLUORESCENT TUBES ON THE FLOOR INSIDE THE WAREHOUSE. THESE BROKEN FLUORESCENT TUBES ARE NOT THE SAME TUBES I SAW DURING MY ORIGINAL INSPECTION BACK IN 2/2/2016. IMMEDIATELY CLEAN UP THE BROKEN

FLUORESCENT TUBES, COLLECT IT IN A CONTAINER AND MANAGE IT AS

UNIVERSAL WASTE. ENSURE THAT THERE ARE CONTAINERS AVAILABLE TO STORE

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

ALL SIZE OF FLUORESCENT TUBES. ENSURE THAT PROCESSES ARE SET IN PLACE TO MINIMIZE THE RELEASE OF A HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT THIS ROOM IS ORGANIZED IN A WAY THAT WOULD ALLOW MOVEMENT OF PERSONNEL TO GET TO THE STORAGE BINS. NOTIFY OUR OFFICE IN WRITING HOW

THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED)

-OBSERVED 3 X 55 GALLON METAL DRUMS THAT WERE EMPTY, THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL (LUBRICANTS, OILS) THAT WERE EMPTY AND BASED ON THE DETERIORATION OF THE METAL DRUMS AND AFTER ASKING FACILITY CONTACT HOW LONG THESE DRUMS WERE STORED ON SITE, IT WAS DETERMINED THAT THESE DRUMS HAVE BEEN STORED ON SITE FOR MORE THAN YEAR. WITHIN 30 DAYS DISPOSE OF THESE EMPTY DRUMS AND PROVIDE DOCUMENTATION TO OUR

OFFICE THAT THESE DRUMS WERE PROPERLY MANAGED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015

Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7,

Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written

agreement.

Violation Notes: THE UST OWNER/OPERATOR AGREEMENT IS MISSING FROM CERS. UPLOAD THIS

INFORMATION VIA CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 06/07/2017. ELECTRICIAN SHOP; - OBSERVED

BROKEN PIECES FROM A FLUORESCENT TUBE ON THE FLOOR. THIS WAS CLEANED UP BY FACILITY PERSONNEL DURING THIS INSPECTION. HOWEVER, AS STATED ON MY INSPECTION REPORT FROM 02/02/16 AND 06/02/16 IT IS UNDETERMINED AT

THIS TIME IF THERE IS A PROCESS IN PLACE ON HOW THIS WILL BE PREVENTED FROM HAPPENING IN THE FUTURE. PROVIDE TO MY OFFICE IN WRITING A WRITTEN PROCEDURE ON HOW OAK GROVE SCHOOL DISTRICT WILL MINIMIZE THE RELEASE OF HAZARDOUS WASTE FROM BROKEN FLUORESCENT TUBES.

Santa Clara County Environmental Health

Violation Division: Santa Clara Coun Violation Program: HW Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: THE ONLY TWO INDIVIDUALS LISTED ON THE RESPONSE PLAN AS BEING THE

RESPONSIBLE PARTIES ARE NO LONGER AT THE SITE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection, spill control equipment, and

decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle

space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - UNABLE TO

INSPECT THE WASTE COOLANT DRUM, I WAS UNABLE TO REACH IT DUE TO BOXES,

PALLETS, ETC., THAT WERE BLOCKING IT. (PAINT SHOP) - UNABLE TO

DETERMINED WHAT WAS WASTE LATEX PAINT VERSUS NEW LATEX PAINT THAT WAS IN USED. ADDITIONALLY, UNABLE TO INSPECT THE WASTE PAINT THINNER DRUM DUE TO EQUIPMENT AND PAINT BUCKETS BLOCKING ACCESS TO IT. ENSURE THAT ACCESS IS MAINTAINED FOR ALL HAZARDOUS WASTE CONTAINERS AND DRUMS IN ORDER TO ENSURE ACCESS TO PERSONNEL AND EQUIPMENT. THE AREAS MENTIONED

ABOVE, NEED TO BE DE-CLUTTERED AND SPACE NEEDS TO BE MADE AVAILABLE

FOR ALL HAZARDOUS WASTE DRUMS. Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-31-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE WITH MIKE STROMECKI A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH

UST CONFIDENCE TO OVERSEE THE MONITORING CERTIFICATION. MR.

STROMECKI'S CERTIFICATIONS WERE VERIFIED TO CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SUMP SENSORS

TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN LEAK WAS SIMULATED.
-ANNULAR LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A
LEAK WAS SIMULATED. -SPILL BUCKET REGULAR WAS TESTED HYDROSTATICALLY
FOR 60 MINUTES WITHOUT WATER LOSS. -UNDER DISPENSER CONTAINMENT FLOATS
WERE TESTED WITH WATER, THE FLOAT ACTIVATED THE SHEAR VALVE. RECORDS
REVIEW: -TRAINING RECORDS -12 MONTHS OF DO INSPECTIONS DURING THE

INSPECTION CERS DISCREPANCIES AND OMISSIONS WERE CORRECTED: -SUCTION PIPING EXEMPTION -REMOVED OBSOLETE DOCUMENTS -REMOVED DOCUMENTS PLACED

INCORRECT SECTIONS

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Eval General Type: Other/Unknown Eval Date: 06-02-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-02-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE

ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT;

EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER

COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2-DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2-SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. EMERGENCY SHUT-OFF SWITCH WAS VERIFIED TO BE OPERABLE. NOTES: 1) DIRECTIONAL SIGNS ARE NEEDED TO SHOW THE ACTUAL LOCATION OF THE EMERGENCY-SHUT OFF SWITCH. 2) ALL VIOLATIONS FROM LAST INSPECTION

REPORT CONDUCTED ON 10/01/13 [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-11-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT

THIS SITE. TESTING WAS CONDUCTED BY MIKE STROMECKI WITH ADVANCE FUEL

SERVICES. MR. STROMECKI HAS THE FOLLOWING CERTIFICATIONS: ICC 8339168-UT; EXP. 2/13/2019; VR#B45732 EXP., 9/2/2017. PRIOR TO AND

AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2- DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED AND

PASSED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION: -

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

DO MONTHLY REPORTS - EMPLOYEE TRAINING IS CURRENT AS OF 04/28/2017 FOR ALL EMPLOYEES. - TESTING REPORTS FOR THE PAST 3 YEARS WERE FOUND IN

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-11-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION

BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) THE MOST RECENT CERS SUBMITTAL WAS DONE ON 05/10/2017 BY GARY DAWSON, ENVIRONMENTAL CONSULTANT FOR THE DISTRICT. THIS WAS REVIEWED DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION

BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) (VCG020- MARKING OF A HAZARDOUS WASTE (CORRECTED)- IN THE MAINTENANCE SHOP OBSERVED 1 X 55 GAL., AND 1 X 15 GAL. METAL DRUM OF USED OIL THAT WERE MISSING THE PHYSICAL STATE AND HAZARDOUS PROPERTIES ON THE LABEL. THIS LABEL WAS CORRECTED BY MR. VALDEZ DURING THIS INSPECTION. 2)

PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION. 3) ACCORDING TO MR. DICKEY, USED FLUORESCENT LAMPS AND BATTERIES ARE NO LONGER BEING BROUGHT BACK FROM OTHER SCHOOLS TO THE DISTRICT OFFICE. EACH SCHOOL NOW HAS CONTAINER BINS FOR COLLECTING AND DISPOSING OF THESE WASTES AT THE POINT OF GENERATION. 4) A LOT OF THE HAZARDOUS WASTES THAT WERE NOTED ON MY INSPECTION REPORT FROM 02/02/2016 HAVE BEEN DISPOSED OF.

THE DISTRICT DID A [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-24-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST

Monitoring Certification and Operating Permit Inspection Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. The 9/17/2015 Notice

of Inspection was reviewed for compliance status. The Return to

Compliance was provided showing the 5 action items were addressed and

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

the facility certified returned to compliance on 9/30/2015. Copy received while on site. The UST Monitoring System went down in April, 2016. A "Cold Start" permit was obtained, see NOI for SR0850644 from today, 5/24/2016. DUSTO for facility hardcopy record, OK DUSTO Monthly Inspections, OK DUSTO Traing, OK CERS Status, TBD Mike Stromoski, UST

Service Tech, Advanced Fuel Systems, on site to conduct Cold

Start/2016 UST [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-24-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST

Monitoring Cert. Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will

re-set the annual UST Monitoring System Test date to May of each year. Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST Monitoring System Testing. ICC # 8339168 Serv Tech Expires 3/22/2018 VR - Expires 9/3/2017 System Set-up and Alarm History (Back to May 2016.) provided. Suction System with 2 pumps. Confirmed, Conventional Suction System L-3 - UST Annular Space, Audio and Visual Alarm, OK L-1 - Gasoline piping sump, Audio and Visual Alarm, OK L-2 - Diesel piping sump, Audio and Visual Alarm, OK

Spill Bucket (2) Testing, Direct bury, water test Gasoline noticeable drop in level, above fill cap, water removed, serviced

drain and lid, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT

ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT;

EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER

COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. NOTES: 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 9/17/14 HAVE BEEN CORRECTED. 3) EMPLOYEE TRAINING IS CURRENT AS OF APRIL 2015 FOR

ALL EMPLOYEES AT THIS SITE.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Eval Date: 10-01-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013 Violations Found: Yes

Eval Type: Routine done by local agency

EVAL NOTES: ONSITE TO WITNESS THE ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT

THIS SITE. TESTING WAS CONDUCTED ON 9/18/13 AND REPORT WAS ISSUED TODAY. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SERVICES. MR. MARTINEZ IS CURRENT IN ALL OF HIS CERTIFICATIONS. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; L3- ANNULAR SUMP SENSOR L2- UNLEADED STP SENSOR L1- DIESEL STP SENSOR 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED.

2- BRAVO BOXES WERE TESTED USING WATER AND PASSED PUMP EMERGENCY SHUT

OFF SWITCH WAS TESTED FOR FUNCTIONALITY AND IT PASSED NOTE: IT IS RECOMMENDED THAT A "DIRECTIONAL SIGN" IS POSTED SHOWING THE LOCATION

OF THE EMERGENCY SHUT OFF.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ.

INSPECTION REPORT WAS ISSUED TODAY. NOTES: THE LAST CERS SUBMITTAL WAS

DONE ON 9/30/2015. THIS WAS REVIEWED DURING THIS INSPECTION.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ.

CONSOLIDATED MANIFESTS FOR THE SOME OF THE HAZARDOUS WASTE WAS

REVIEWED ON 1/28/15, AS IT WAS PROVIDED BY MR. CRUZ VIA E-MAIL.

INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO MR. CRUZ. WITHIN 30 DAYS PROVIDE TO OUR OFFICE THE FOLLOWING INFORMATION: - DISPOSAL

RECORDS FOR THE WASTE LIQUID GENERATED FROM THE OIL/WATER SEPARATOR SUMP. RECORDS WERE NOT FOUND DURING THIS INSPECTION. NOTES: 1) EMPTY PAINT CANS LESS THEN 5 GALLONS IN SIZE CAN DISPOSED OF IN THE TRASH CAN IF THEY ARE COMPLETELY EMPTY (NON-POURABLE OR NON-SCRAPEABLE) MATERIAL IN IT. 2) DRAINED USED OIL PAPER FILTERS CANNOT BE COMMINGLED WITH THE DRAINED USED OIL METAL FILTERS. THE DRAINED USED OIL PAPER FILTERS MUST BE MANAGED AS HAZARDOUS WASTE AS OILY-DEBRIS. IN THE

FUTURE ENSURE THAT WASTE PAPER FILTERS ARE MANAGED AS HAZARDOUS WASTE AND ARE NOT RECYCLED. 3) WASTE LATEX PAINT CAN BE RECYCLED THROUGH THE

PAINTCARE.ORG PROGRAM. BY [Truncated]

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: SB989 testing was conducted on 2/22/18. Inspection report was issued

today to Mr. Valdez via e-mail. Testing was conducted by Mike

Stromecki with Advance Fuel Services. Mr. Stromecki has the following certifications; ICC#8339168 exp., 3/22/18; FFS-Incon Level 4 exp., 3/27/19. Prior to testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - Diesel STP sump was hydrostatically tested using the INCON tester. - Diesel UDC was hydrostatically tested using the INCON tester. - 1 annular space of the tank was tested at 10" Hg (vacuum) for 60 minutes and no loss in vacuum was observed. - 1-diesel and 1-87 secondary line was tested at 3.0 p.s.i according to manufacturer's specification for the shallow BRAVO UDC containments. The line held pressure for 60 minutes and no loss in pressure was observed. Observed the gauge returned back down to zero. Note: 1)

Within 30 days provide a copy of [Truncated]
Santa Clara County Environmental Health

Eval Division: Santa
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-03-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: THIS INSPECTION BEGAN ON 2/25/2015 AND CONCLUDED TODAY. ON-SITE TO

WITNESS SECONDARY CONTAINMENT TESTING (SB989) OF THE UST SYSTEM ON 2/25/2015 AND 3/26/2015 PERFORMED BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL SERVICES. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/17/2016), VEEDER-ROOT LEVEL

4 CERTIFICATION (EXP. 08/11/2016) AND INCON SUMP TESTER (EXP.

10/2016). THE FOLLOWING UST SYSTEM COMPONENTS WERE TESTED: - ONE ANNULAR SPACE ? VACUUM TEST AT 10 IN Hg. TEST RESULTS = PASS. - TWO

STP SUMPS ? HYDROSTATIC TEST USING AN INCON TEST APPARATUS. BOTH SUMPS

FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN

REPLACED THE TEST BOOTS INSIDE THE SUMPS AND RETESTED. RETEST RESULTS = PASS. - TWO PIPING RUNS - PRESSURE TEST AT 5 PSI. BOTH PIPING RUNS

FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN

REPLACED THE TEST BOOTS AND RETESTED ON 3/26/2015. RETEST RESULTS =

PASS. - TWO UDC SUMPS ? HYDROSTATIC [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to oversee the annual monitoring system certification. Testing was conducted by Mike Stromecki with Advance Fuel Systems. Mr.

Stromecki has the following certifications; ICC#8339168 exp.,

02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp.,

12/29/18. Prior to an after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection: - L1- 87 STP sump sensor - L2- Diesel STP sump

sensor - L3- Annular sensor \* All alarms above provided an

audible/visual alarm at the veeder root panel. - 2 Spill buckets were hydrostatically tested for 60 minutes and passed. - 2 UDC's float and chain mechanism of the Bravo box were tested during this inspection and passed. - Overfill prevention was verified to be mechanical flapper valves. The following documentation was reviewed during this inspection; - 12 months of DO records - Employee training is current

for all employees [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Enforcement Action:** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 09-17-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 09-17-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD

Site City: SAN JOSE Site Zip: 95119

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Enf Action Date: 10-01-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 10-01-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 53255

Facility Name: OAK GROVE SCHOOL DISTRICT

Env Int Type Code: HMBP
Program ID: 10354852
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.233490 Longitude: -121.787730

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: van nguyen Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: OAK GROVE SCHOOL DISTRICT

Entity Title: Not reported

Affiliation Address: 6578 SANTA TERESA BL

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119-1297
Affiliation Phone: (408) 227-8300

Affiliation Type Desc: UST Tank Owner

Entity Name: OAK GROVE SCHOOL DISTRICT

Entity Title: Not reported

Affiliation Address: 6578 Santa Teresa Blvd

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-8300

Affiliation Type Desc: Environmental Contact

Entity Name: Van Nguyen
Entity Title: Not reported

Affiliation Address: 6578 Santa Teresa Bl

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 6578 SANTA TERESA BLVD

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119-1297 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: OAK GROVE SCHOOL DISTRICT

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer

Entity Name: Fred Dickey

Entity Title: Chief Operations Officer

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Local Agency Caseworker

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

UST CASE WORKER - SANTA CLARA COUNTY LOP **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Affiliation Type Desc: Operator **Entity Name:** Van Nguyen Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported (408) 242-7208 Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator** 

OAK GROVE SCHOOL DISTRICT **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 6578 Santa Teresa Blvd

Affiliation City: San Jose Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95119 Affiliation Phone: (408) 227-8300

Affiliation Type Desc: Property Owner

Entity Name: Oak Grove School District

**Entity Title:** Not reported

Affiliation Address: 6578 SANTA TERESA BL

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95119

(408) 227-8300 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

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

Affiliation Type Desc: **UST Permit Applicant** 

Entity Name: Miguel Cruz

**Entity Title:** Manager of Operations

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Affiliation Phone: (408) 227-8300

Affiliation Type Desc: UST Property Owner Name Entity Name: Oak Grove School District

Entity Title: Not reported

Affiliation Address: 6578 Santa Teresa Blvd

Affiliation City: San Jose Affiliation State: Ca

Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 227-8300

Name: OAK GROVE SCHOOL DISTRICT
Address: 6578 SANTA TERESA BLVD
City,State,Zip: SAN JOSE, CA 95119

Site ID: 53255 CERS ID: T0608500991

CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

Violation Notes: Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED)

- OBSERVED 1 X 55 GAL METAL DRUM WITH LIQUID IN IT THAT THE METAL WAS DECAYING AND THERE WAS BUILD UP AROUND THE DRUM. THE DRUM WAS LOCATED NEXT TO A FORKLIFT, ACCESS TO THE THIS DRUM WAS DIFFICULT. ENSURE THAT THIS DRUM IS MANAGED ACCORDINGLY AND THAT THE AREA AROUND IT IS

CLEANED UP AND ALL CLEANED UP MATERIAL IS MANAGED AS HAZARDOUS WASTE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste

as: 1) Each batteries or the container in which the batteries are

contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste-Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6)

A container of CRT glass shall be labeled or marked clearly with the

Direction Distance

Elevation **EPA ID Number** Site Database(s)

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal

wastes in appropriate containers or within a designated area

demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED Violation Notes:

> VARIOUS 8FT. FLUORESCENT LAMPS AND COMMERCIAL TYPE BATTERIES NOT LABELED WITH THE REQUIRED UNIVERSAL WASTE MARKINGS. LABEL BOXES WITH REQUIRED LABELS. LABELS WILL BE MAILED TO YOU. (WAREHOUSE) - OBSERVED PALLETS OF CRT'S TV'S ETC., WAITING TO BE RECYCLED THAT WERE NOT LABELED WITH REQUIRED MARKINGS. FOR ELECTRONIC WASTES YOU CAN LABEL THE PALLET AND OR AREA OF WHERE THESE WASTES WILL BE STORED. THE

UNIVERSAL WASTE GUIDANCE DOCUMENT WAS PROVIDED DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 07/06/2016. HAZARDOUS MATERIALS BUSINESS Violation Notes:

PLAN TRAINING NEEDS TO BE PROVIDED TO ALL EMPLOYEES ANNUALLY AND IT NEEDS TO BE DOCUMENTED. AT THE TIME OF THE INSPECTION IT WAS UNSURE IF ANY TRAINING WAS GIVING TO THE EMPLOYEES. PROVIDE TRAINING TO YOUR

EMPLOYEES AND BEGIN DOCUMENTING IT.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: **CERS** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

THE UST RESPONSE PLAN NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF Violation Notes:

THE CURRENT EMERGENCY RESPONSE PERSONNEL. JEFF GEORGE AND BENJAMIN LEE

ARE NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT.

Violation Division: Santa Clara County Environmental Health

53255

Violation Program: UST Violation Source: **CERS** 

Site ID: Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015 Citation: **Un-Specified** 

Violation Description: UST Program - Administration/Documentation - For use of Local Map ID MAP FINDINGS
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## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Ordinance only

Violation Notes: THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS ARE BEING INCORRECTLY

FILLED OUT. THEY NEED TO INCLUDE THE FOLLOWING INFORMATION: - LINE#7-TANK 2- CONTENTS-DIESEL MARKED NO. THESE REPORTS ARE MARKED NO FROM 8/25/15 BACK TO 1/29/15. HOWEVER, THERE ARE NO COMMENTS AS TO WHY IT WAS MARKED NO. - LINE#10- SECONDARY CONTAINMENT TESTING DATE LISTS THE INCORRECT DATE OF 4/2/15 THE ORIGINAL DATE OF THIS TESTING OCCURRED ON 02/29/15. ENSURE THAT ALL FUTURE TESTING REPORTS REFLECT THE CORRECT

DATE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 10-01-2013

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/14/2014. THE CURRENT INSURANCE POLICY

ONSITE EXPIRED ON 7/1/2013. UPDATE THE FINANCIAL RESPONSIBILITY FORM AND PROVIDE CURRENT COPY OF THE INSURANCE POLICY TO OUR DEPARTMENT. ADDITIONALLY, ENSURE THAT THE INSURANCE POLICY REFLECTS THE LOCATIONS AND THAT TANK SYSTEMS THAT ARE COVERED UNDER THE POLICY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED

ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT

http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND

SUBMIT UST CERTIFICATION OF FINANCIAL RESPONSIBILITY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/06/2016. THE FOLLOWING HAZARDOUS WASTE

WERE MISSING THE REQUIRED MARKINGS: (MAINTENANCE SHOP) - 1X55 GAL.,

DRUM WASTE ABSORBENT DRUM - 1X55 GAL DRUM STORING

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to conduct daily tank inspection of the discharge systems,

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## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

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monitoring equipment, and tank levels.

Violation Notes: Returned to compliance on 07/06/2016. DAILY INSPECTIONS OF THE

ABOVEGROUND USED OIL TANK ARE NOT BEING CONDUCTED AS REQUIRED. BEGIN CONDUCTING THESE DAILY INSPECTIONS. IT IS RECOMMENDED THAT A LOG IS

KEPT OF THESE INSPECTIONS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to

the appropriate designation facility.

Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED

BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE OUTSIDE THE DOOR. OBSERVED

BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE INSIDE THE SHOP.
ADDITIONALLY OBSERVED A BROKEN FLUORESCENT TUBE INSIDE A TRASH CAN
INSIDE THE SHOP. CLEAN UP ALL BROKEN GLASS IMMEDIATELY AND MANAGE IT
AS UNIVERSAL WASTE. LASTLY CEASE THE PRACTICE OF BREAKING FLUORESCENT
TUBES OR THROWING THEM IN THE TRASH CAN, USED FLUORESCENT LAMPS MUST

BE MANAGED AS UNIVERSAL WASTE. PROVIDE A WRITTEN EXPLANATION TO OUR OFFICE AS TO HOW THIS ISSUE WILL BE RESOLVED AND NOT AVOID FROM

HAPPENING IN THE NEAR FUTURE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 06/07/2017. THE MOST RECENT UST RESPONSE

PLAN SUBMITTED VIA CERS ON 05/10/2017 NEEDS TO BE UPDATED VIA CERS

WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE CONTACT PERSON. THE  $\,$ 

PLAN CURRENTLY LISTS MIGUEL CRUZ AS THE EMERGENCY CONTACT PERSON.

MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE DISTRICT.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2014 Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local

Ordinance only

Violation Notes: Returned to compliance on 09/17/2015. THE DO MONTHLY RECORDS FOR THE

FOLLOWING MONTHS WERE MISSING; JUNE, JULY AND AUGUST 2014.

ADDITIONALLY, THE ALARM HISTORY TAPE ATTACHED TO THE DO RECORDS DOES NOT SHOW A STAMP DATE OF WHEN THE INFORMATION WAS PULLED FROM THE VEEDER ROOT PANEL. ENSURE THAT ALL DO REPORTS HAVE AN ALARM HISTORY TAPE WITH A STAMP DATE OF WHEN THE INFORMATION WAS RETRIEVED. PROVIDE

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# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

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PHOTO COPIES OF THE DO MONTHLY RECORDS TO MY OFFICE FOR THE MONTHS

LISTED ABOVE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to inspect hazardous waste tanks at least once each operating

day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3)

The level of waste in the tank.

Violation Notes: Returned to compliance on 06/07/2017. ACCORDING TO EDUARDO (MECHANIC)

HE IS CONDUCTING DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK BUT HE IS NOT KEEPING ANY LOGS. ENSURE THAT LOGS ARE BEING KEPT FOR THESE DAILY INSPECTIONS. IT IS RECOMMENDED TO KEEP AN INSPECTION LOG SHEET WHERE THE TANK IS LOCATED AS A REMINDER TO DOCUMENT THESE

INSPECTIONS. THIS IS A REPEAT VIOLATION FROM 02/02/2016.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

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

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - OBSERVED

1X15 GAL. DRUM OF ZEP CLEANER, 1X1GAL. OF LINDSAY OIL, AMONG OTHER

TYPE OF LUBRICANTS THAT ACCORDING TO THE MECHANIC THESE WERE NOT BEING USED. (PRINTING SHOP) - INSIDE A FLAMMABLE CABINET OBSERVED VARIOUS 1X1 GAL., CONTAINERS STORING A DARK LIQUID AND LABELED AS; "OLD TONER" AND VARIOUS TYPE PHOTO CHEMICALS THAT ACCORDING TO THE FACILITY

CONTACT ARE NO LONGER USED BECAUSE THEY NO LONGER HAVE A DARK ROOM TO DEVELOP PHOTOGRAPHS AT THIS SITE. (WOOD SHOP) - 1X1 GAL BUCKET OF USED

OILY SUBSTANCE THAT WAS OPEN AND WAS LOCATED NEXT TO THE FIRE

EXTINGUISHER. (GROUNDS EQUIPMENT STORAGE SHED) - 1 X55 GAL METAL DRUM STORING AN UNKNOWN MATERIAL. DRUM IS DETERIORATING AND IT COULD POTENTIALLY COMPROMISE WHAT IS BEING STORED INSIDE. ACCORDING TO FACILITY CONTACT THIS BUILDING IS JUST USED FOR STORING EQUIPMENT. HE WAS UNSURE AS TO WHY THIS DRUM WAS THERE. DETERMINED IF ALL OF THE

ABOVE IS HAZARDOUS WASTE. IF IT IS HAZARDOUS WASTE IT MUST BE

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Date: 05-11-2017

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/07/2017. (PAINT SHOP) -OBSERVED THE

FOLLOWING HAZARDOUS WASTES; - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/30/03. - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE" WITH AN ACCUMULATION DATE; 12/26/05. - 1

X 1 GAL. METAL CONTAINER WITH A HAZARDOUS WASTE LABEL;

"NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/27/2003. ALL THE WASTE ABOVE HAVE EXCEEDED THE ACCUMULATION TIME LIMIT OF 180-DAYS. ADDITIONALLY, THE WASTES ABOVE WERE OBSERVED TO BE PRESENT AT THE PRINTING SHOP DURING THE INSPECTION BACK IN 02/02/2016. THIS IS A REPEAT VIOLATION FROM 02/02/2016. WITHIN 30 DAYS DISPOSE OF THE HAZARDOUS WASTES LISTED ABOVE AND PROVIDE A COPY OF THE DISPOSAL

RECEIPT TO MY OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the ?Designated Underground Storage Tank Operator

Identification Form? within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: UPLOAD THE NEW DESIGNATED UNDERGROUND STORAGE TANK OPERATOR

IDENTIFICATION FORM TO REFLECT THE CHANGE IN THE DESIGNATED OPERATOR. ANTHONY MENDEZ IS NO LONGER A DO AT THIS SITE. DO COMPANY CHANGED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner Map ID MAP FINDINGS
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## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and

shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 06/07/2017. (MAINTENANCE SHOP); -INSIDE THE

SHOP, OBSERVED A 32 GALLON PLASTIC CONTAINER LABELED AS "AEROSOL CANS" WRITTEN WITH A BLACK SHARPIE. THE CONTAINERS HAD SEVERAL BRAKE CLEANER AEROSOL CANS THAT WERE NOT EMPTY. AFTER SPEAKING WITH EDUARDO

(MECHANIC) THE PERSON IN CHARGE OF THESE CANS, HE EXPLAINED TO ME THAT BEFORE HE THROWS ANY AEROSOL CAN AWAY IN THE TRASH, HE FIRST MAKES SURE THAT IT IS EMPTY BY DEMONSTRATING TO ME HOW SPRAYED OUT THE EXCESS. HE ALSO TOLD ME THAT HE PUNCTURES THEM BEFORE HE THROWS THEM

IN THE TRASH CAN. IT IS UNDETERMINED AT THIS TIME IF NON-EMPTY USED

AEROSOL CANS ARE BEING THROWN IN THE DUMPSTER BASED ON THE MECHANICS EXPLANATION. ADDITIONALLY, IF AEROSOL CANS ARE BEING PUNCTURED THE CONTENT INSIDE THE CAN MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE. PROVIDE TO OUR OFFICE IN WRITING THE PROCEDURE SET IN PLACE BY OAK GROVE SCHOOL DISTRICT ON HOW NON-EMPTY USED AEROSOL CANS ARE BEING

PREVENTED FROM GETTING INTO TO THE LANDFILL.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 06/07/2017. (GROUNDS EQUIPMENT STORAGE SHED)

- OBSERVED A LARGE OIL SPILL UNDERNEATH WHERE AN EXCAVATOR IS PARKED (PHOTOGRAPHS WERE TAKEN). THIS SPILL MUST BE CLEANED UP IMMEDIATELY AND ANY OILY-DEBRIS OR ANY OTHER CLEAN UP MATERIAL MUST BE MANAGED AS HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT ANY OBSOLETE EQUIPMENT OR MACHINERY THAT IT IS STORED IN THIS AREA IS COMPLETELY DRAINED OUT OF

ANY LIQUIDS (I.E, OILS, COOLANTS, ETC.) PRIOR TO STORING IT AT THIS LOCATION. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS

RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

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Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Notes: Returned to compliance on 07/06/2016. DISPOSAL RECORDS OF E-WASTE WERE

NOT AVAILABLE FOR REVIEW DURING THIS INSPECTION. ACCORDING TO FACILITY CONTACT, E-WASTE IS TAKEN TO ECS REFINING OUT OF SANTA CLARA. THE ONLY DOCUMENT PROVIDED VIA E-MAIL WAS A COPY OF A CHECK FROM ECS PAYABLE TO THE OAK GROVE UNIFIED SCHOOL DISTRICT. CONSOLIDATED MANIFESTS OR BILL OF LADINGS FOR THE E-WASTE MUST BE MAINTAINED ON-SITE. WITHIN 30 DAYS PROVIDE COPIES OF THESE RECORDS TO MY OFFICE FOR THE PAST THREE YEARS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal

Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 07/06/2016. (PAINT SHOP) -INSIDE A TRASH CAN

OUTSIDE THE PAINT SHOP OBSERVED A NON-EMPTY WD-40 SPRAY CAN.

ADDITIONALLY DURING THIS INSPECTION AND THROUGH OUT THE FACILITY DID NOT OBSERVED A DRUM FOR RECYCLING USED AEROSOL CANS. THESE AEROSOL CANS CAN BE MANAGED AS UNIVERSAL WASTE. ONLY EMPTY AEROSOL CANS (NON-POURABLE AND NON-SCRAPEABLE) CAN BE DISPOSED OF IN THE TRASH CAN.

PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s)

2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: THE CURRENT SITE PLAN DOES NOT INDICATE THE GENERAL LAY OUT OF THE

PIPING RUNS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE TYPE AND NUMBER OF

VIOLATIONS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. BEGIN CONDUCTING WEEKLY INSPECTION OF ALL HAZARDOUS WASTE STORAGE

AREAS FOR ALL AREAS WHERE HAZARDOUS WASTES ARE STORED. IT IS

RECOMMENDED THAT WEEKLY INSPECTIONS ARE BEING RECORDED. A SAMPLE FORM

WAS PROVIDED DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/14/2014. THE MOST RECENT SUBMITTAL VIA

CERS AS OF 3/7/2013 IS MISSING THE HAZARDOUS MATERIALS INVENTORY FOR

THIS FACILITY. PROVIDE A COMPLETE HMBP VIA CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 06/07/2017. BASED ON THE NUMBER AND TYPER OF

VIOLATIONS ISSUED TODAY, TRAINING THAT HAS BEEN PROVIDED VIA A CONSULTANT DOES NOT MEET THE REQUIRED TRAINING UNDER TITLE 22

CALIFORNIA CODE OF REGULATIONS AS PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. THIS IS A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON 02/02/2016. WITHIN 30 DAYS OBTAIN TRAINING FOR THE FOLLOWING PEOPLE; ANTHONY VALDEZ, FRED DICKEY, DAN AND EDUARDO

(MAINTENANCE SHOP) AND ELECTRICIAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: THE CURRENT FINANCIAL RESPONSIBILITY INSURANCE MECHANISM DOCUMENT

EXPIRES JULY 2018. UPLOAD THE NEW FINANCIAL RESPONSIBILITY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE NUMBER AND TYPE OF

VIOLATIONS, PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES.

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

TRAINING IS REQUIRED FOR ALL STAFF THAT ARE RESPONSIBLE FOR HANDLING HAZARDOUS WASTE IN THE AREAS OF MAINTENANCE, GROUNDS, PAINT SHOP, ETC. PROVIDE TRAINING IMMEDIATELY BY EITHER HIRING A CONSULTANT TO PROVIDE THE TRAINING OR BY SIGNING-UP FOR THE NEXT TRAINING CLASS THAT OUR DEPARTMENT PROVIDES. PLEASE VISIT; http://hmcd.eventbrite.com TO SIGN UP FOR THE NEXT TRAINING CLASS OR CALL (408) 918-3423 TO REGISTER FOR

THE NEXT TRAINING CLASS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/07/2017. THE SITE MAP CURRENTLY FOUND ON

CERS NEEDS TO BE REVISED TO INCLUDE ALL OF THE LOCATION OF WHERE THE HAZARDOUS MATERIALS AND HAZARDOUS WASTES ARE STORED AS WELL AS EMERGENCY CONTROL EQUIPMENT. THE CURRENT MAPS FOUND ON CERS PROVIDE INSUFFICIENT INFORMATION AND IN SOME CASES THE INFORMATION IS FADED

AND CANNOT BE READ.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 06/07/2017. THE CURRENT EMPLOYEE TRAINING

PLAN IS NOT AVAILABLE ON CERS. THE TRAINING PLAN CURRENTLY UPLOADED IS

FOR THE UST SYSTEM. UPLOAD CURRENT EMPLOYEE TRAINING PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 06-02-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 07/06/2016. THIS IS MY SECOND VISIT TO THIS

FACILITY TO FOLLOW-UP ON OPEN VIOLATIONS FROM MY ORIGINAL INSPECTION REPORT ISSUED ON 2/2/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY

WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

ON THE NOI.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE RECORDS REVIEWED

AND THE INFORMATION PROVIDED DURING THIS INSPECTION. YOUR FACILITY IS REGULATED AS A SMALL QUANTITY GENERATOR. YOUR ACCUMULATION TIME LIMIT FOR ALL HAZARDOUS WASTE GENERATED AT THIS SITE IS IS 180 DAYS (ABOUT EVERY 6 MONTHS). THE FOLLOWING HAZARDOUS WASTE OBSERVED DURING THIS INSPECTION HAS EXCEEDED THE ACCUMULATION TIME LIMIT; (MAINTENANCE SHOP) - 55 GAL. DRUM OF USED ABSORBENT- NO RECORDS WERE FOUND THAT THIS WASTE STREAM HAS EVER BEEN DISPOSED OF. AT THE TIME OF THIS INSPECTION, THE DRUM WAS FULL. - ~100 GAL. CONTAINER OF USED ANTIFREEZE- THE ACCUMULATION DATE ON DRUM WAS. 3/12/15 WHICH

CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. -  $\sim$ 200 GAL. USED OIL TANK- THE ACCUMULATION DATE ON THE TANK AND WAS 3/12/15 WHICH

CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. (PRINTING SHOP)

- 3 X 1 GAL. PLASTIC JUGS WITH A HAZARDOUS WASTE LABEL;

"NON-PHOTOCHEMICALLY REACTIVE TONER" ACCUMULATION DATE; 12/26/2005 - 1 X 1 GAL. JUG [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or

alarm systems, fire protection equipment, spill control equipment, and

decontamination equipment.

Violation Notes: Returned to compliance on 07/06/2016. OBSERVED EXPIRED FIRE

EXTINGUISHERS IN THE FOLLOWING AREAS WHERE HAZARDOUS WASTE WERE STORED; PAINT SHOP, ELECTRICIAN SHOP, AND GROUNDS EQUIPMENT STORAGE SHED. ENSURE THAT THE FIRE EXTINGUISHER IN THESE AREAS GETS REPLACED WITH ONE THAT IS NOT EXPIRED. ENSURE THAT ALL FIRE EXTINGUISHERS ARE

SERVICED AT A MINIMUM ONCE A YEAR.

Violation Division: Santa Clara County Environmental Health

53255

Violation Program: HW
Violation Source: CERS

Site ID:

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Notes: Returned to compliance on 07/06/2016. THE EPA ID NUMBER ASSOCIATED

WITH THIS SITE, CAL000005131 IS INACTIVATED WITH THE STATE.

IMMEDIATELY ACTIVATE YOUR EPA ID NUMBER PRIOR TO DISPOSING OF ANY HAZARDOUS WASTE. A FORM TO REACTIVATE THE EPA ID NUMBER WAS PROVIDED

DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG)

containing the location of emergency equipment, contact names and

numbers.

Violation Notes: Returned to compliance on 07/06/2016. SIMPLIFIED EMERGENCY PROCEDURES

WERE NOT FOUND DURING THIS INSPECTION. SIMPLIFIED EMERGENCY PROCEDURES

MUST BE POSTED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND

CONTINGENCY PLAN CURRENTLY FOUND IN CERS IS INCOMPLETE. PROVIDE THE

REVISED COPY OF THE EMERGENCY RESPONSE AND CONTINGENCY PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-23-2018

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 06/08/2018. The following components failed

when they were tested during this inspection; - 87 STP sump failed when it was tested hydrostatically. - 87 UDC failed when it was tested hydrostatically. Repair the failed components as necessary and retest the failed components. Permits from our Department may be required for

the repairs. Contact our office at (408) 918-3400 or visit our

website; www. ehinfo.org for questions.
Santa Clara County Environmental Health

Violation Division: Santa Clara County Environmental I Violation Program: UST

Violation Program: UST Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to

be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is

detected.

Violation Notes: Returned to compliance on 09/17/2015. THE VEEDER ROOT 208 SENSOR

INSIDE THE DIESEL STP SUMP FAILED WHEN IT WAS TESTED WITH WATER. THIS SENSOR WAS REPLACED WITH A LIKE FOR LIKE SENSOR AND WAS RE-TESTED DURING THIS INSPECTION. SENSOR PASSED. NO FURTHER ACTION IS REQUIRED

AT THIS TIME.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP)\\ - OBSERVED

1X 55 GAL DRUM OF DRAINED USED OIL FILTERS MISSING THE REQUIRED

MARKINGS. LABELS WILL BE MAILED TO FACILITY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND

CONTINGENCY PLAN CURRENTLY FOUND ON CERS IS THE RESPONSE PLAN ASSOCIATED TO THE UST SYSTEM. UPLOAD THE CORRECT CONTINGENCY PLAN AS PART OF THE HMBP REQUIREMENT. A SAMPLE FORM OF THE CONTINGENCY PLAN

CAN BE FOUND ON CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Notes: Returned to compliance on 06/07/2017. THE LAST HAZARDOUS MATERIALS

INVENTORY SUBMITTAL WAS DONE ON 9/30/15 VIA CERS. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE REVISED TO INCLUDE THE FOLLOWING INFORMATION; CHEMICAL NAME MAX QTY. ANNUAL WASTE AMOUNT -WASTE ABSORBENT 55 GAL. 55 GAL. - WASTE COOLANT ABOUT 120 GAL. - NEW ANTIFREEZE 55 GAL. - OXYGEN 125 FT3 + 124 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - ACETYLENE 125 FT3 + 131 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - USED OIL TANK ABOUT 200 GAL. - LUBRICANTS ABOUT 300 GAL (COMBINED AMOUNT OF ALL OIL LUBRICANTS) - ATF 55 GAL. - PROPANE 120 GAL. (15 GAL EACH) - WASTE PAINT THINNER 55 GAL. - LATEX PAINT AND PAINT RELATED MATERIAL ABOUT 100 GAL. (LARGEST CONTAINER 5 [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED

VARIOUS 8FT. FLUORESCENT LAMPS AND VARIOUS TYPES OF COMMERCIAL

BATTERIES NOT STORED IN AN APPROPRIATE CONTAINERS. ENSURE ALL OF THESE

UNIVERSAL WASTES ARE STORED IN THE REQUIRED CONTAINER.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 10-01-2013

Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator current certification.

Violation Notes: Returned to compliance on 09/14/2014. YOUR DUSTO NOTIFICATION ON FILE

NEEDS TO BE UPDATED TO REFLECT THE CHANGE IN DUSTO (I.E., FROM

PETROTEK TO ADVANCE FUEL SERVICES). PROVIDE A COPY TO OUR DEPARTMENT

AND KEEP A COPY FOR YOUR RECORDS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 04-25-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/06/2016. FACILITY FAILED TO RESPOND WITH

CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 02/02/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI)

ISSUED ON 2/2/2016 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/07/2017. THE FOLLOWING HAZARDOUS

MATERIALS/OR WASTES WERE NOT INCLUDED IN THE MOST RECENT CERS SUBMITTAL OF THE INVENTORY; (MAINTENANCE SHOP) - 1 X 55 GAL., PLASTIC DRUM OF DETERGENT FOR WASHING BUSES (HOTSY-RIPPER I). (BUS AREA) - CNG MUST BE REPORTED IN CUBIC FEET (GROUNDS EQUIPMENT STORAGE AREA) - TURF

GROW- MAX QTY., STORED AT ANY ONE TIME IS 1,000 LBS., (50 LBS. EACH BAG) THIS WAS UNDER REPORTED. (CARPENTER SHOP) ACETYLENE- 131 CUBIC FEET OXYGEN- 125 CUBIC FEET + 2 SMALL CONTAINERS (MAINTENANCE SHOP) - WASTE ANTIFREEZE MAX QTY., STORED IS 120 GAL (SIZE OF THE POLY DRUM) (MAINTENANCE SHOP/MECHANICS SHOP) - USED MOTOR OIL LARGEST CONTAINER SHOULD BE; 200 GAL., SIZE OF THE ABOVEGROUND TANK. - LUBRICANT STORED LARGEST CONTAINER SHOULD BE 55 GAL., SIZE OF THE LARGEST CONTAINER STORED ON-SITE. (PAINT SHOP) - LATEX PAINT THE MAX QTY., NEEDS TO BE REVISED AFTER IT IS DERTERMINED WHAT NEEDS TO BE RECYCLED. DURING THIS

INSPECTION IT WAS DETERMINED TO BE ABOUT 100 GAL., [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/27/2019. INSPECTION OF OVERFILL WAS

CONDUCTED JANUARY 28, 2019. THE INSPECTION WAS NOT CONDUCTED AT LEAST ONCE BEFORE OCTOBER 13, 2018. \*\*\*ENSURE TO HAVE THE OVERFILL EQUIPMENT INSPECTED IN THE NEXT 36 MONTHS FROM OCTOBER 13, 2018 AND NOT JANAURY

28, 2019.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49,

Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label,

mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination

facility, or foreign facility.

Violation Notes: Returned to compliance on 07/06/2016. ALL OF THE UNIVERSAL WASTES

(I.E., USED LAMPS, BATTERIES, E-WASTE, ETC.) ARE BEING CONSOLIDATED AND DISPOSED OF AT THIS SITE. ENSURE THAT ALL PERSONNEL INCLUDING

SUPERVISORS THAT ARE HANDLING UNIVERSAL WASTES ARE THROUGHLY FAMILIAR WITH UNIVERSAL WASTE MANAGEMENT AND EMERGENCY RESPONSE PROCEDURES.

PROVIDE THIS TRAINING IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7,

Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and

closure in sufficient detail to enable the CUPA to determine whether

the UST systems are in compliance.

Violation Notes: Returned to compliance on 06/07/2017. DURING RECORDS REVIEW ALL OF THE

DESIGNATED OPERATOR (DO) REPORTS FOR THE PAST 12 MONTHS HAVE THE INCORRECT DATE ON QUESTION #10 FOR WHEN THE LAST SB989 WAS COMPLETED, THE CORRECT DATE SHOULD BE 02/25/2015. ENSURE THAT ALL DO REPORTS FROM

NOW ON SHOW THE CORRECT DATE FOR QUESTION #10.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/07/2017. EMERGENCY PREPAREDNESS TRAINING

IS PROVIDED VIA A CONSULTANT ON A REGULAR BASIS. DURING THIS

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

INSPECTION THERE WAS NO WRITTEN DOCUMENTATION PROVIDED TO ME TO SHOW THAT THIS TRAINING WAS GIVEN TO; FRED DICKEY, ANTHONY VALDEZ, DAN AND EDUARDO FROM THE MECHANICS SHOP, ETC. THIS IS A REPEAT VIOLATION FROM

INSPECTION REPORT ISSUED ON 02/02/2016.

Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP

Violation Source: HMRR

Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container

or the designated area shall be marked with ?Universal

Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT

glass?.

Violation Notes: Returned to compliance on 06/07/2017. ELECTRICIAN SHOP) -OBSERVED SOME

12 FT. AND 8 FT. USED FLUORESCENT LAMPS AND OTHER SMALL SQUARE BOXES STORING SPIRAL TYPE FLUORESCENT LAMPS WITHOUT THE REQUIRED UNIVERSAL WASTE LABEL. ENSURE THAT THESE BOXES ARE LABELED AS REQUIRED. THIS IS

A REPEAT VIOLATION FROM 02/02/2016.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/07/2017. UPDATE THE SITE MAP ON CERS TO

INCLUDE ALL OF THE LOCATIONS WHERE HAZARDOUS MATERIALS/ HAZARDOUS WASTE ARE STORED TO INCLUDE LOCATIONS OF WHERE EMERGENCY CONTROL EQUIPMENT, INTERNAL ROADS, ADJACENT STREETS, ETC. THE MAP CURRENTLY

AVAILABLE ON CERS IS THE PLOT PLAN FOR THE UST SYSTEM.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR

UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 06/07/2017. ON THE MOST RECENT CERS

Violation Notes: Returned to compliance on 06/07/2017. ON THE MOST RECENT CERS SUBMITTAL AS OF 5/10/2017, THE CERTIFICATION OF FINANCIAL

RESPONSIBILITY FORM (CFR) IS MISSING. ADDITIONALLY, THE COPY OF THE INSURANCE POLICY FOR THE TANKS HAS EXPIRATION DATE OF 07/01/2016. ENSURE THAT THE CORRECT FORMS ARE PROPERLY FILLED OUT AND THAT THE

CORRECT COPY OF THE POLICY IS UPLOADED VIA CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 06/07/2017. (PAINT SHOP) OBSERVED A PALLET

WITH VARIOUS 1 GALLON SIZE LATEX PAINT CANS THAT ACCORDING TO MR. VALDEZ THE PAINTS WERE BROUGHT BACK FROM ONE OF THEIR MIDDLE SCHOOLS (CAROLINE DAVIS INTERMEDIATE SCHOOL). ACCORDING TO MR. VALDEZ SOME OF

THESE PAINT CANS CAN BE RE-USED. ADDITIONALLY, IN THIS SAME AREA

OBSERVED OTHER VARIOUS 1-GALLON CONTAINERS IN SIZE WITH UNKNOWNS AS WELL AS A CABINET WITH VARIOUS CONTAINERS IN 1 GALLON IN SIZE AND 1-5 GALLON METAL CONTAINER WITH A FLAMMABLE LIQUID LABEL. MR. VALDEZ WAS UNSURE IF THESE WERE HAZARDOUS WASTE OR MATERIAL. LASTLY, THIS ROOM HAD MORE THAN 100 GALLONS IN 1-GALLON SIZE CONTAINERS STORED IN PALLETS ALL THROUGH OUT, IT WAS UNSURE AND MR. VALDEZ COULD NOT

CONFIRM WHICH PAINT CANS WERE IN USE AND WHICH ONES WERE A HAZARDOUS WASTE. A BETTER SEPARATION NEEDS TO BE MADE IN THIS ROOM FOR THE LATEX PAINT CANS. DETERMINE WHICH PAINT CANS WILL BE RE-USED. FOR THOSE LATEX PAINT CANS NOT RE-USED. THESE MUST BE RECYCLED/OR DISPOSED OF

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Returned to compliance on 06/14/2018. ALL UST VIOLATIONS HAVE TO BE

CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED

INFORMATION ON CERS.

Violation Division: Santa Clara County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: INSURANCE POLICY NEEDS TO BE UPDATED ON CERS. THE CURRENT POLICY

AVAILABLE ON SITE EXPIRES ON JULY 2015. WHEN THE INSURANCE POLICY IS

UPDATED IT NEEDS TO BE UPLOADED ON CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2014 Citation: Un-Specified

Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 09/17/2015. DURING THIS TESTING THERE WAS NO

ALARM HISTORY PROVIDED BY THE TECHNICIAN. THE TECHNICIAN INFORMED ME THAT THERE WAS A COLD-START THAT TOOK PLACE ABOUT TWO MONTHS AGO AFTER A POWER OUTAGE. TECHNICIAN CAME OUT TO RESTORE THE PROGRAM FROM THE

MEMORY CHIP BUT THE ALARM HISTORY WAS LOST. A PERMIT WITH OUR

DEPARTMENT WAS NOT OBTAINED FOR THIS COLD-START. SUBMIT A RETRO-ACTIVE PERMIT APPLICATION TO OUR DEPARTMENT FOR THE COLD-START THAT TOOK PLACE OUT AT THIS SITE AND PAY THE NECESSARY FEES IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months.

Violation Notes: REGULAR TANK DIESEL SPILL CONTAINER FAILED TO HOLD THE WATER LEVEL FOR

60 MINUTES

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Date: 06-02-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/07/2017. FACILITY FAILED TO RESPOND WITH

CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED

TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS

LISTED ON THE NOI.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/17/2015. THE INSURANCE POLICY FOR THE

UST'S AT THIS SITE EXPIRED ON 07/01/2014. PROVIDE THE MOST CURRENT COPY OF THE INSURANCE POLICY AND UPLOADED VIA CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 06-02-2016

Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201.16(f)

Violation Description: Failure to comply with the applicable requirements related to

accumulation and containment standards for universal waste aerosol

cans.

Violation Notes: Returned to compliance on 07/06/2016. WAREHOUSE- OBSERVED A LARGE

AMOUNT OF BROKEN FLUORESCENT TUBES ON THE FLOOR INSIDE THE WAREHOUSE. THESE BROKEN FLUORESCENT TUBES ARE NOT THE SAME TUBES I SAW DURING MY ORIGINAL INSPECTION BACK IN 2/2/2016. IMMEDIATELY CLEAN UP THE BROKEN

FLUORESCENT TUBES, COLLECT IT IN A CONTAINER AND MANAGE IT AS

UNIVERSAL WASTE. ENSURE THAT THERE ARE CONTAINERS AVAILABLE TO STORE ALL SIZE OF FLUORESCENT TUBES. ENSURE THAT PROCESSES ARE SET IN PLACE TO MINIMIZE THE RELEASE OF A HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT THIS ROOM IS ORGANIZED IN A WAY THAT WOULD ALLOW MOVEMENT OF PERSONNEL TO GET TO THE STORAGE BINS. NOTIFY OUR OFFICE IN WRITING HOW

THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 01-28-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Direction Distance

Elevation **EPA ID Number** Site Database(s)

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Notes: Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED)

> -OBSERVED 3 X 55 GALLON METAL DRUMS THAT WERE EMPTY, THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL (LUBRICANTS, OILS) THAT WERE EMPTY AND BASED ON THE DETERIORATION OF THE METAL DRUMS AND AFTER ASKING FACILITY CONTACT HOW LONG THESE DRUMS WERE STORED ON SITE, IT WAS DETERMINED THAT THESE DRUMS HAVE BEEN STORED ON SITE FOR MORE THAN YEAR. WITHIN 30 DAYS DISPOSE OF THESE EMPTY DRUMS AND PROVIDE DOCUMENTATION TO OUR

OFFICE THAT THESE DRUMS WERE PROPERLY MANAGED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 09-17-2015

Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7,

Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written

Violation Notes: THE UST OWNER/OPERATOR AGREEMENT IS MISSING FROM CERS. UPLOAD THIS

INFORMATION VIA CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-11-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Hazardous Waste Generator Program - Operations/Maintenance - General Violation Description: Violation Notes: Returned to compliance on 06/07/2017. ELECTRICIAN SHOP; - OBSERVED

BROKEN PIECES FROM A FLUORESCENT TUBE ON THE FLOOR. THIS WAS CLEANED UP BY FACILITY PERSONNEL DURING THIS INSPECTION. HOWEVER, AS STATED ON MY INSPECTION REPORT FROM 02/02/16 AND 06/02/16 IT IS UNDETERMINED AT THIS TIME IF THERE IS A PROCESS IN PLACE ON HOW THIS WILL BE PREVENTED FROM HAPPENING IN THE FUTURE. PROVIDE TO MY OFFICE IN WRITING A

WRITTEN PROCEDURE ON HOW OAK GROVE SCHOOL DISTRICT WILL MINIMIZE THE

RELEASE OF HAZARDOUS WASTE FROM BROKEN FLUORESCENT TUBES.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Violation Date: 05-31-2019

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Failure to have an approved UST Response Plan. Violation Description:

Violation Notes: THE ONLY TWO INDIVIDUALS LISTED ON THE RESPONSE PLAN AS BEING THE

RESPONSIBLE PARTIES ARE NO LONGER AT THE SITE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violation Date: 01-28-2016

Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection, spill control equipment, and

decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle

space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - UNABLE TO

INSPECT THE WASTE COOLANT DRUM, I WAS UNABLE TO REACH IT DUE TO BOXES,

PALLETS, ETC., THAT WERE BLOCKING IT. (PAINT SHOP) - UNABLE TO

DETERMINED WHAT WAS WASTE LATEX PAINT VERSUS NEW LATEX PAINT THAT WAS IN USED. ADDITIONALLY, UNABLE TO INSPECT THE WASTE PAINT THINNER DRUM DUE TO EQUIPMENT AND PAINT BUCKETS BLOCKING ACCESS TO IT. ENSURE THAT ACCESS IS MAINTAINED FOR ALL HAZARDOUS WASTE CONTAINERS AND DRUMS IN ORDER TO ENSURE ACCESS TO PERSONNEL AND EQUIPMENT. THE AREAS MENTIONED ABOVE. NEED TO BE DE-CLUTTERED AND SPACE NEEDS TO BE MADE AVAILABLE

ABOVE, NEED TO BE DE-CLUTTERED AND SPACE NEEDS TO

FOR ALL HAZARDOUS WASTE DRUMS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-31-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE WITH MIKE STROMECKI A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH

UST CONFIDENCE TO OVERSEE THE MONITORING CERTIFICATION. MR.

STROMECKI'S CERTIFICATIONS WERE VERIFIED TO CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SUMP SENSORS

TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN LEAK WAS SIMULATED.
-ANNULAR LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A
LEAK WAS SIMULATED. -SPILL BUCKET REGULAR WAS TESTED HYDROSTATICALLY
FOR 60 MINUTES WITHOUT WATER LOSS. -UNDER DISPENSER CONTAINMENT FLOATS
WERE TESTED WITH WATER, THE FLOAT ACTIVATED THE SHEAR VALVE. RECORDS
REVIEW: -TRAINING RECORDS -12 MONTHS OF DO INSPECTIONS DURING THE

INSPECTION CERS DISCREPANCIES AND OMISSIONS WERE CORRECTED: -SUCTION PIPING EXEMPTION -REMOVED OBSOLETE DOCUMENTS -REMOVED DOCUMENTS PLACED

**INCORRECT SECTIONS** 

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT

ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT;

EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER

COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2-DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2-SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. EMERGENCY SHUT-OFF SWITCH WAS VERIFIED TO BE OPERABLE. NOTES: 1) DIRECTIONAL SIGNS ARE NEEDED TO SHOW THE ACTUAL LOCATION OF THE EMERGENCY-SHUT OFF SWITCH, 2) ALL VIOLATIONS FROM LAST INSPECTION

REPORT CONDUCTED ON 10/01/13 [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-11-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT

THIS SITE. TESTING WAS CONDUCTED BY MIKE STROMECKI WITH ADVANCE FUEL

SERVICES. MR. STROMECKI HAS THE FOLLOWING CERTIFICATIONS: ICC 8339168-UT; EXP. 2/13/2019; VR#B45732 EXP., 9/2/2017. PRIOR TO AND

AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2- DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED AND PASSED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION: - DO MONTHLY REPORTS - EMPLOYEE TRAINING IS CURRENT AS OF 04/28/2017 FOR ALL EMPLOYEES. - TESTING REPORTS FOR THE PAST 3 YEARS WERE FOUND IN

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION

BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL

Map ID MAP FINDINGS
Direction

Elevation Site

Distance

EDR ID Number Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) THE MOST RECENT CERS SUBMITTAL WAS DONE ON 05/10/2017 BY GARY DAWSON, ENVIRONMENTAL CONSULTANT FOR THE DISTRICT. THIS WAS REVIEWED DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION

BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) (VCG020- MARKING OF A HAZARDOUS WASTE (CORRECTED)- IN THE MAINTENANCE SHOP OBSERVED 1 X 55 GAL., AND 1 X 15 GAL. METAL DRUM OF USED OIL THAT WERE MISSING THE PHYSICAL STATE AND HAZARDOUS PROPERTIES ON THE LABEL.

THIS LABEL WAS CORRECTED BY MR. VALDEZ DURING THIS INSPECTION. 2)
PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION. 3) ACCORDING TO MR.
DICKEY, USED FLUORESCENT LAMPS AND BATTERIES ARE NO LONGER BEING
BROUGHT BACK FROM OTHER SCHOOLS TO THE DISTRICT OFFICE. EACH SCHOOL
NOW HAS CONTAINER BINS FOR COLLECTING AND DISPOSING OF THESE WASTES AT
THE POINT OF GENERATION. 4) A LOT OF THE HAZARDOUS WASTES THAT WERE
NOTED ON MY INSPECTION REPORT FROM 02/02/2016 HAVE BEEN DISPOSED OF.

THE DISTRICT DID A [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-24-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST

Monitoring Certification and Operating Permit Inspection Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. The 9/17/2015 Notice

of Inspection was reviewed for compliance status. The Return to

Compliance was provided showing the 5 action items were addressed and

the facility certified returned to compliance on 9/30/2015. Copy received while on site. The UST Monitoring System went down in April,

2016. A "Cold Start" permit was obtained, see NOI for SR0850644 from today, 5/24/2016. DUSTO for facility hardcopy record, OK DUSTO Monthly Inspections, OK DUSTO Traing, OK CERS Status, TBD Mike Stromoski, UST

Service Tech, Advanced Fuel Systems, on site to conduct Cold

Start/2016 UST [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-24-2016

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST

Monitoring Cert. Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each y

re-set the annual UST Monitoring System Test date to May of each year. Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST Monitoring System Testing. ICC # 8339168 Serv Tech Expires 3/22/2018 VR - Expires 9/3/2017 System Set-up and Alarm History (Back to May 2016.) provided. Suction System with 2 pumps. Confirmed, Conventional Suction System L-3 - UST Annular Space, Audio and Visual Alarm, OK L-1 - Gasoline piping sump, Audio and

Visual Alarm, OK L-2 - Diesel piping sump, Audio and Visual Alarm, OK Spill Bucket (2) Testing, Direct bury, water test Gasoline -

noticeable drop in level, above fill cap, water removed, serviced

drain and lid, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT

ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT;

EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER

COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. NOTES: 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 9/17/14 HAVE BEEN CORRECTED. 3) EMPLOYEE TRAINING IS CURRENT AS OF APRIL 2015 FOR

ALL EMPLOYEES AT THIS SITE.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ONSITE TO WITNESS THE ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### **OAK GROVE SCHOOL DISTRICT (Continued)**

S103668381

**EDR ID Number** 

THIS SITE. TESTING WAS CONDUCTED ON 9/18/13 AND REPORT WAS ISSUED TODAY. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SERVICES. MR. MARTINEZ IS CURRENT IN ALL OF HIS CERTIFICATIONS. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; L3- ANNULAR SUMP SENSOR L2- UNLEADED STP SENSOR L1- DIESEL STP SENSOR 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. 2- BRAVO BOXES WERE TESTED USING WATER AND PASSED PUMP EMERGENCY SHUT

OFF SWITCH WAS TESTED FOR FUNCTIONALITY AND IT PASSED NOTE: IT IS RECOMMENDED THAT A "DIRECTIONAL SIGN" IS POSTED SHOWING THE LOCATION  $\overline{\ }$ 

OF THE EMERGENCY SHUT OFF.
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ.

INSPECTION REPORT WAS ISSUED TODAY. NOTES: THE LAST CERS SUBMITTAL WAS

DONE ON 9/30/2015. THIS WAS REVIEWED DURING THIS INSPECTION.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ.

CONSOLIDATED MANIFESTS FOR THE SOME OF THE HAZARDOUS WASTE WAS

REVIEWED ON 1/28/15, AS IT WAS PROVIDED BY MR. CRUZ VIA E-MAIL.

INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO MR. CRUZ. WITHIN 30 DAYS PROVIDE TO OUR OFFICE THE FOLLOWING INFORMATION: - DISPOSAL RECORDS FOR THE WASTE LIQUID GENERATED FROM THE OIL/WATER SEPARATOR SUMP. RECORDS WERE NOT FOUND DURING THIS INSPECTION. NOTES: 1) EMPTY PAINT CANS LESS THEN 5 GALLONS IN SIZE CAN DISPOSED OF IN THE TRASH CAN IF THEY ARE COMPLETELY EMPTY (NON-POURABLE OR NON-SCRAPEABLE) MATERIAL IN IT. 2) DRAINED USED OIL PAPER FILTERS CANNOT BE COMMINGLED WITH THE DRAINED USED OIL METAL FILTERS. THE DRAINED USED OIL PAPER

FUTURE ENSURE THAT WASTE PAPER FILTERS ARE MANAGED AS HAZARDOUS WASTE AND ARE NOT RECYCLED. 3) WASTE LATEX PAINT CAN BE RECYCLED THROUGH THE

FILTERS MUST BE MANAGED AS HAZARDOUS WASTE AS OILY-DEBRIS. IN THE

PAINTCARE.ORG PROGRAM. BY [Truncated]
Santa Clara County Environmental Health

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-23-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: SB989 testing was conducted on 2/22/18. Inspection report was issued

today to Mr. Valdez via e-mail. Testing was conducted by Mike Stromecki with Advance Fuel Services. Mr. Stromecki has the following certifications; ICC#8339168 exp., 3/22/18; FFS-Incon Level 4 exp., 3/27/19. Prior to testing there were no active alarms at the veeder

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

root panel. The following components were tested and passed during this inspection; - Diesel STP sump was hydrostatically tested using the INCON tester. - Diesel UDC was hydrostatically tested using the INCON tester. - 1 annular space of the tank was tested at 10" Hg (vacuum) for 60 minutes and no loss in vacuum was observed. - 1-diesel and 1-87 secondary line was tested at 3.0 p.s.i according to manufacturer's specification for the shallow BRAVO UDC containments. The line held pressure for 60 minutes and no loss in pressure was observed. Observed the gauge returned back down to zero. Note: 1)

Within 30 days provide a copy of [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: THIS INSPECTION BEGAN ON 2/25/2015 AND CONCLUDED TODAY. ON-SITE TO

WITNESS SECONDARY CONTAINMENT TESTING (SB989) OF THE UST SYSTEM ON 2/25/2015 AND 3/26/2015 PERFORMED BY UST SERVICE TECHNICIAN EDDIE

MARTINEZ OF ADVANCED FUEL SERVICES. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/17/2016), VEEDER-ROOT LEVEL

4 CERTIFICATION (EXP. 08/11/2016) AND INCON SUMP TESTER (EXP. 10/2016). THE FOLLOWING UST SYSTEM COMPONENTS WERE TESTED: - ONE ANNULAR SPACE? VACUUM TEST AT 10 IN Hg. TEST RESULTS = PASS. - TWO

STP SUMPS ? HYDROSTATIC TEST USING AN INCON TEST APPARATUS. BOTH SUMPS

FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN

REPLACED THE TEST BOOTS INSIDE THE SUMPS AND RETESTED. RETEST RESULTS

= PASS. - TWO PIPING RUNS - PRESSURE TEST AT 5 PSI. BOTH PIPING RUNS FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN REPLACED THE TEST BOOTS AND RETESTED ON 3/26/2015. RETEST RESULTS =

PASS. - TWO UDC SUMPS ? HYDROSTATIC [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to oversee the annual monitoring system certification. Testing

was conducted by Mike Stromecki with Advance Fuel Systems. Mr. Stromecki has the following certifications; ICC#8339168 exp.,

02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. Prior to an after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection: - L1- 87 STP sump sensor - L2- Diesel STP sump

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

sensor - L3- Annular sensor \* All alarms above provided an audible/visual alarm at the veeder root panel. - 2 Spill buckets were hydrostatically tested for 60 minutes and passed. - 2 UDC's float and chain mechanism of the Bravo box were tested during this inspection and passed. - Overfill prevention was verified to be mechanical flapper valves. The following documentation was reviewed during this inspection; - 12 months of DO records - Employee training is current

for all employees [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **Eval Source: CERS** 

**Enforcement Action:** 

Site ID: 53255

Site Name: OAK GROVE SCHOOL DISTRICT Site Address: 6578 SANTA TERESA BLVD

Site City: SAN JOSE Site Zip: 95119 Enf Action Date: 09-17-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST **CERS** Enf Action Source:

Site ID:

Site Name: OAK GROVE SCHOOL DISTRICT Site Address: 6578 SANTA TERESA BLVD

SAN JOSE Site City: Site Zip: 95119 Enf Action Date: 09-17-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

53255

Enf Action Program: UST Enf Action Source: **CERS** Site ID:

OAK GROVE SCHOOL DISTRICT Site Name: Site Address: 6578 SANTA TERESA BLVD

Site City: SAN JOSE Site Zip: 95119 Enf Action Date: 10-01-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Santa Clara County Environmental Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS** 

Site ID: 53255

OAK GROVE SCHOOL DISTRICT Site Name: Site Address: 6578 SANTA TERESA BLVD

Site City: SAN JOSE Site Zip: 95119

Direction Distance

Elevation Site Database(s) EPA ID Number

### OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Enf Action Date: 10-01-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 53255

Facility Name: OAK GROVE SCHOOL DISTRICT

Env Int Type Code: HMBP
Program ID: 10354852
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.233490 Longitude: -121.787730

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: van nguyen **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: OAK GROVE SCHOOL DISTRICT

Entity Title: Not reported

Affiliation Address: 6578 SANTA TERESA BL

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119-1297
Affiliation Phone: (408) 227-8300

Affiliation Type Desc: UST Tank Owner

Entity Name: OAK GROVE SCHOOL DISTRICT

Entity Title: Not reported

Affiliation Address: 6578 Santa Teresa Blvd

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 227-8300

Affiliation Type Desc: Environmental Contact

Entity Name: Van Nguyen Entity Title: Van Nguyen

Affiliation Address: 6578 Santa Teresa BI

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 6578 SANTA TERESA BLVD

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119-1297
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: OAK GROVE SCHOOL DISTRICT

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer Entity Name: Fred Dickey

Entity Title: Chief Operations Officer

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Operator
Entity Name: Van Nguyen
Entity Title: Not reported
Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### OAK GROVE SCHOOL DISTRICT (Continued)

S103668381

**EDR ID Number** 

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 242-7208

Affiliation Type Desc: UST Tank Operator

Entity Name: OAK GROVE SCHOOL DISTRICT

Entity Title: Not reported

Affiliation Address: 6578 Santa Teresa Blvd

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 227-8300

Affiliation Type Desc: Property Owner

Entity Name: Oak Grove School District

Entity Title: Not reported

Affiliation Address: 6578 SANTA TERESA BL

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-8300

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Affiliation Type Desc: UST Permit Applicant

Entity Name: Miguel Cruz

Entity Title: Manager of Operations

Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Not reported
Not reported
Not reported
(408) 227-8300

Affiliation Type Desc: UST Property Owner Name Entity Name: Oak Grove School District

Entity Title: Not reported

Affiliation Address: 6578 Santa Teresa Blvd

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Affiliation Phone:

San Jose
Ca
United States
95119
(408) 227-8300

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **OAK GROVE SCHOOL DISTRICT (Continued)**

S103668381

NON-CASE INFO:

OAK GROVE SCHOOL DISTRICT Name: Address: 6578 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95119 Global ID: T10000011459 Case Type: Non-Case Information Status: Informational Item

Status Date: 03/20/2018

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: UST

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported Loc Case Number: NA2018-07f

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Contaminants of Concern: Diesel Potential Media Affected: Soil

Site History: Not reported Begin Date: 2017-10-27 00:00:00

How Discovered: Not reported How Discovered Description: Not reported Stop Method: Not reported Not reported Stop Description: Latitude: 37.23579 -121.78611 Longitude:

Geotracker: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000011459

DISTRICT OFFICE/CORPORATION

**Q87 DISTRICT OFFICE/CORPORATION** WNW 6578 SANTA TERESA BLVD

Facility Type:

1/8-1/4 SAN JOSE, CA 95119

0.174 mi.

918 ft. Site 2 of 4 in cluster Q

HIST UST: Relative: Lower Name:

Address: 6578 SANTA TERESA BLVD Actual: City, State, Zip: SAN JOSE, CA 95119 201 ft.

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000043552

> SCHOOL DISTRICT Other Type: Contact Name: WARREN D. BREWER, JR.

Telephone: 4082278300

Owner Name: OAK GROVE ELEMENTARY SCHOOL Owner Address: 6578 SANTA TERESA BOULEVARD

Other

Owner City, St, Zip: **SAN JOSE, CA 95119** 

Total Tanks: 0005

Tank Num: 001 Container Num: 3 Year Installed: 1974 Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: 1/4' Leak Detection: 10

CA HIST UST U001602739

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **DISTRICT OFFICE/CORPORATION (Continued)**

U001602739

Tank Num: 002 Container Num: 4

Year Installed: Not reported Tank Capacity: 00000285 Tank Used for: WASTE Type of Fuel: WASTE OIL

Container Construction Thickness: 1/4 Leak Detection: 10

Tank Num: 003 Container Num: 2 Year Installed: 1974 00006000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** 

Container Construction Thickness: 1/4" Leak Detection: 10

Tank Num: 004 Container Num: 1 Year Installed: 1974 Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED

Container Construction Thickness: 1/4" Leak Detection: 10

Tank Num: 005 Container Num: 5 Year Installed: 1974 Tank Capacity: 00001200 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: 1/4" Leak Detection: Visual

**Q88** OAK GROVE SCHOOL DISTRICT WNW 6578 SANTA TERESA BLVD # A

**SAN JOSE, CA 95119** 1/8-1/4

0.174 mi.

Actual:

201 ft.

918 ft. Site 3 of 4 in cluster Q

UST: Relative: Lower Name:

OAK GROVE SCHOOL DISTRICT 6578 SANTA TERESA BLVD # A Address: City, State, Zip: SAN JOSE, CA 95119

402021 Facility ID:

Permitting Agency: SAN JOSE, CITY OF

Latitude: 37.2358763 Longitude: -121.7860832

OAK GROVE SCHOOL DISTRICT Name: Address: 6578 SANTA TERESA BL City,State,Zip: SAN JOSE, CA 95119

Facility ID: Not reported

Permitting Agency: Santa Clara County Environmental Health

Latitude: 37.23349 Longitude: -121.78773 CA UST U003940908

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Q89 OAK GROVE SCHOOL DISTRICT WNW 6578 SANTA TERESA BLVD A

1/8-1/4 **SAN JOSE, CA 95119** 

0.174 mi.

918 ft. Site 4 of 4 in cluster Q

Relative: Lower

SWEEPS UST: Actual:

OAK GROVE SCHOOL DISTRICT Name: 201 ft. Address: 6578 SANTA TERESA BLVD A

> City: SAN JOSE Status: Active 402021 Comp Number: Number:

Board Of Equalization: Not reported 09-30-92 Referral Date: 09-08-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

43-060-402021-000005 SWRCB Tank Id:

Tank Status: Α Capacity: 20000 Active Date: Not reported Tank Use: M.V. FUEL STG: LEADED Content:

Number Of Tanks:

Name: OAK GROVE SCHOOL DISTRICT Address: 6578 SANTA TERESA BLVD A

SAN JOSE City: Not reported Status: Comp Number: 402021 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

43-060-402021-000001 SWRCB Tank Id:

Tank Status: Not reported

Capacity: 285

Active Date: Not reported Tank Use: OIL STG: WASTE Content: Not reported

Number Of Tanks:

OAK GROVE SCHOOL DISTRICT Name: Address: 6578 SANTA TERESA BLVD A

SAN JOSE City: Status: Not reported Comp Number: 402021 Not reported Number: Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported

**CA SWEEPS UST** S106930047 N/A

**CA HIST UST CA CUPA Listings CA NPDES CA HAZMAT CA CIWQS CA CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-402021-000002

Tank Status: Not reported Capacity: 6000
Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL
Number Of Tanks: Not reported

Name: OAK GROVE SCHOOL DISTRICT Address: 6578 SANTA TERESA BLVD A

SAN JOSE City: Status: Not reported Comp Number: 402021 Not reported Number: Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-402021-000003

Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: OAK GROVE SCHOOL DISTRICT Address: 6578 SANTA TERESA BLVD A

City: SAN JOSE Status: Not reported Comp Number: 402021 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 43-060-402021-000004

Tank Status: Not reported Capacity: 6000

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: DISTRICT OFFICE/CORPORATION Address: 6578 SANTA TERESA BOULEVARD

City,State,Zip: SAN JOSE, CA 95119

File Number: 00020691

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020691.pdf

Region: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Not reported Year Installed: Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

#### Click here for Geo Tracker PDF:

#### CUPA SANTA CLARA:

Name: OAK GROVE SCHOOL DISTRICT

Address: 6578 SANTA TERESA BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.233551

 Longitude:
 -121.787796

 Record ID:
 PR0312976

 Facility ID:
 FA0268206

Name: OAK GROVE SCHOOL DISTRICT
Address: 6578 SANTA TERESA BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported

PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS

 Latitude:
 37.233551

 Longitude:
 -121.787796

 Record ID:
 PR0399145

 Facility ID:
 FA0268206

Name: OAK GROVE SCHOOL DISTRICT Address: 6578 SANTA TERESA BL City,State,Zip: SAN JOSE, CA 95119

Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

 Latitude:
 37.233551

 Longitude:
 -121.787796

 Record ID:
 PR0396004

 Facility ID:
 FA0268206

Name: OAK GROVE SCHOOL DISTRICT

Address: 6578 SANTA TERESA BL

Direction Distance

Elevation Site Database(s) EPA ID Number

### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 10-15 CHEMICALS

 Latitude:
 37.233551

 Longitude:
 -121.787796

 Record ID:
 PR0395814

 Facility ID:
 FA0268206

NPDES:

Name: OAK GROVE SCH DISTRICT Address: 6578 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95119

Facility Status:

Not reported

NPDES Number:

Region:

Agency Number:

Regulatory Measure ID:

Place ID:

Not reported

Not reported

Not reported

Not reported

Not reported

Order Number: Not reported WDID: 2 431012344 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 01/26/2016

Operator Name: Oak Grove School District
Operator Address: 6578 Santa Teresa Blvd

Operator City: San Jose
Operator State: California
Operator Zip: 95119

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 184082 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431012344 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Oak Grove School District
Discharge Address: 6578 Santa Teresa Blvd

05/29/1996

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s)

#### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

**EPA ID Number** 

Discharge City: San Jose Discharge State: California Discharge Zip: 95119 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 184082 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431012344 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 05/29/1996 Status: Active Status Date: 01/26/2016 Place Size: 148200 Place Size Unit: SqFt

Contact:
Contact Title:
Manager of Operations
Contact Phone:
Contact Phone Ext:
Contact Email:
Operator Name:
Operator Address:
Anthony Valdez
Manager of Operations
408-227-8300
Not reported
avaldez@ogsd.net
Oak Grove School District
6578 Santa Teresa Blvd

Operator City:San JoseOperator State:CaliforniaOperator Zip:95119

Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Anthony Valdez
Manager of Operations
408-227-8300

Operator Contact Phone Ext: Not reported Operator Contact Email: avaldez@ogsd.net Operator Type: Elementary School Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 408-227-8300 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: Coyote Creek Certifier: Neil Rauchhuber

Certifier Title: Manager of Operations Transportation and Custodial

Certification Date: 03-AUG-16 Primary Sic: 4151-School Buses Secondary Sic: 82-Educational services

**Tertiary Sic:** Not reported

Name: OAK GROVE SCH DISTRICT Address: 6578 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95119

Facility Status: Active NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 184082 Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 431012344 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/29/1996 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 6578 Santa Teresa Blvd Discharge Name: Oak Grove School District

Discharge City: San Jose Discharge State: California Discharge Zip: 95119 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: 2

MAP FINDINGS Map ID Direction

Elevation Site

Distance

Database(s) **EPA ID Number** 

#### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

Regulatory Measure ID: 184082 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431012344 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/29/1996 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Oak Grove School District Discharge Address: 6578 Santa Teresa Blvd

Discharge City: San Jose Discharge State: California Discharge Zip: 95119 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description:

Constype Other Ind:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 184082 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431012344 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date:

Processed Date:

Status:

Status Date:

Place Size:

Place Size Unit:

Contact:

Contact Title:

Contact Phone:

Contact Phone Ext:

Contact Email:

SqFt

Anthony Valdez

Manager of Operations

408-227-8300

Not reported

avaldez@ogsd.net

05/29/1996

01/26/2016

Active

148200

Operator Name:
Operator Address:
Operator City:
Ope

Operator State: California
Operator Zip: 95119
Operator Contact: Anthony Valdez
Operator Contact Title: Manager of Operations
Operator Contact Phone: 408-227-8300

Operator Contact Phone Ext:
Operator Contact Phone Ext:
Operator Contact Email:
Operator Type:
Developer:

Volume 1408-221-6500
And reported
Available 2009 ogsd.net
Elementary School
Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: 408-227-8300 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Receiving Water Name: Coyote Creek

Certifier: Neil Rauchhuber

Certifier Title: Manager of Operations Transportation and Custodial

03-AUG-16 Certification Date: 4151-School Buses Primary Sic: Secondary Sic: 82-Educational services

Tertiary Sic: Not reported

### SAN JOSE HAZMAT:

Name: OAK GROVE DISTRICT SCHOOL Address: 6578 SANTA TERESA BL A SAN JOSE, CA 95119 City, State, Zip: SAN JOSE Region:

File Num: 402021

Class: Misc. Complex firms and labs

# CIWQS:

OAK GROVE SCH DISTRICT Name: Address: 6578 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95119 Oak Grove School District Agency:

Agency Address: 6578 Santa Teresa Blvd, San Jose, CA 95119

Place/Project Type: Industrial - School Buses

SIC/NAICS: 4151(+) Region: Program: **INDSTW** Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

WDID: 2 431012344 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 05/29/1996 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 2 Violations within 5 years: 37.23176 Latitude: Longitude: -121.78493

CERS:

OAK GROVE SCH DISTRICT Name: Address: 6578 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95119

Site ID: 538178 CERS ID: 245561

**CERS** Description: Industrial Facility Storm Water

Violations:

Site ID: 538178

Site Name: Oak Grove Sch District

Violation Date: 07-02-2013

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report missing annual report Violation Notes: Water Boards Violation Division:

Violation Program: **INDSTW** Violation Source: **SMARTS** 

Site ID: 538178

Site Name: Oak Grove Sch District

Violation Date: 07-02-1999

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient Report

Non-submittal of Annual Report. Due 7//1/1999 Violation Notes: Water Boards Violation Division:

Violation Program: **INDSTW** Violation Source: **SMARTS** 

Site ID: 538178

Oak Grove Sch District Site Name:

Violation Date: 08-15-2015

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Failure to Obtain Permit

Violation Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ

Violation Division: Water Boards Violation Program: **INDSTW SMARTS** Violation Source:

Evaluation:

Eval General Type: Other/Unknown Eval Date: 06-19-2017

Direction Distance

Elevation Site Database(s) EPA ID Number

## OAK GROVE SCHOOL DISTRICT (Continued)

S106930047

**EDR ID Number** 

Violations Found: No

Eval Type: Construction Storm Water Compliance Evaluation

Eval Notes: Billing Invoice UNPAID. Business operational. Schedule full inspection

in FY2017-18.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

**Enforcement Action:** 

Site ID: 538178

Site Name: Oak Grove Sch District
Site Address: 6578 SANTA TERESA BLVD

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 01-30-2014

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Notice of Noncompliance for missing 2012-13 Annual Report

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538178

Site Name: Oak Grove Sch District
Site Address: 6578 SANTA TERESA BLVD

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 10-30-2015

Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers

Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ. Swppp

And Facility Map Not Uploaded

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538178

Site Name: Oak Grove Sch District
Site Address: 6578 SANTA TERESA BLVD

Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 11-08-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: Notice of Violation for non-submittal of Annual Report

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538178

Site Name: Oak Grove Sch District
Site Address: 6578 SANTA TERESA BLVD

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 12-11-2015

Enf Action Type: Notice of Non-Compliance for Non-Filers Enf Action Description: Notice of Non-Compliance for Non-Filers

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **OAK GROVE SCHOOL DISTRICT (Continued)**

S106930047

Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ. SECOND

NOTICE. Swppp And Facility Map Not Uploaded

Water Boards Enf Action Division: Enf Action Program: **INDSTW** Enf Action Source: **SMARTS** 

Affiliation:

Owner/Operator Affiliation Type Desc:

Entity Name: Oak Grove School District

Entity Title: Operator

Affiliation Address: 6578 Santa Teresa Blvd

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

N90 MONOLITHIC POWER SYSTEMS RCRA NonGen / NLR 1024834074 **ENE** 79 GREAT OAKS BLVD CAL000374057

1/8-1/4 **SAN JOSE, CA 95119** 

0.184 mi.

974 ft. Site 4 of 5 in cluster N Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/27/2012

Facility name: MONOLITHIC POWER SYSTEMS Actual:

79 GREAT OAKS BLVD 212 ft. Facility address: SAN JOSE, CA 95119

> EPA ID: CAL000374057 JIM HERNANDEZ Contact: Contact address: 79 GREAT OAKS BLVD

> > SAN JOSE, CA 95119

Contact country: Not reported Contact telephone: 408-507-3859

Contact email: JIM.HERNANDEZ@MONOLITHICPOWER.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JIM HERNANDEZ Owner/operator address: 79 GREAT OAKS BLVD SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-507-3859 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

MONOLITHIC POWER SYSTEMS Owner/operator name:

Owner/operator address: 79 GREAT OAKS BLVD

**SAN JOSE, CA 95119** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **MONOLITHIC POWER SYSTEMS (Continued)**

1024834074

Owner/operator country: Not reported 408-826-0600 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

N91 MONOLITHIC POWER SYSTEMS, INC

**ENE 79 GREAT OAKS BLVD** 1/8-1/4 SAN JOSE, CA 95119

0.184 mi.

974 ft. Site 5 of 5 in cluster N

Relative:

Higher **CERS HAZ WASTE:** 

MONOLITHIC POWER SYSTEMS INC Name: Actual: Address: 79 GREAT OAKS BL 212 ft.

City,State,Zip: SAN JOSE, CA 95119

49885 Site ID: CERS ID: 10355722

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

MONOLITHIC POWER SYSTEMS INC Name:

79 GREAT OAKS BL Address: SAN JOSE, CA 95119 City,State,Zip: Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.234635 Longitude: -121.778257 Record ID: PR0410223 Facility ID: FA0271544

MONOLITHIC POWER SYSTEMS INC Name:

Address: 79 GREAT OAKS BL CA CERS HAZ WASTE \$112206398

CA EMI **CA HAZNET** 

**CA HAZMAT** 

**CA CERS** 

N/A

**CA CUPA Listings** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

**EDR ID Number** 

City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.234635

 Longitude:
 -121.778257

 Record ID:
 PR0410224

 Facility ID:
 FA0271544

EMI:

Name: MONOLITHIC POWER SYSTEMS

Address: 79 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 95119

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21025

 Air District Name:
 BA

 SIC Code:
 3559

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.003 Reactive Organic Gases Tons/Yr: 0.0012 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MONOLITHIC POWER SYSTEMS

Address: 79 GREAT OAKS BLVD City, State, Zip: SAN JOSE, CA 95119

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21025

 Air District Name:
 BA

 SIC Code:
 3559

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.003 Reactive Organic Gases Tons/Yr: 0.0012 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MONOLITHIC POWER SYSTEMS

Address: 79 GREAT OAKS BLVD City, State, Zip: SAN JOSE, CA 95119

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21025

Direction Distance

Elevation Site Database(s) EPA ID Number

### MONOLITHIC POWER SYSTEMS, INC (Continued)

Air District Name: BA SIC Code: 3559

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.003 Reactive Organic Gases Tons/Yr: 0.0012 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Name: MONOLITHIC POWER SYSTEMS, INC

Address: 79 GREAT OAKS BLVD City, State, Zip: SAN JOSE, CA 95119

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21025

 Air District Name:
 BA

 SIC Code:
 3559

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
0.003669701

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0.003977963
NOX - Oxides of Nitrogen Tons/Yr: 0.006230973
SOX - Oxides of Sulphur Tons/Yr: 1.1745e-005
Particulate Matter Tons/Yr: 0.000184921
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000177524

Name: MONOLITHIC POWER SYSTEMS, INC

Address: 79 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 95119

 Year:
 2015

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21025

 Air District Name:
 BA

 SIC Code:
 3559

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.003669701 Reactive Organic Gases Tons/Yr: 0.003621529 Carbon Monoxide Emissions Tons/Yr: 0.003977963 NOX - Oxides of Nitrogen Tons/Yr: 0.006230973 SOX - Oxides of Sulphur Tons/Yr: 1.1745e-005 Particulate Matter Tons/Yr: 0.000184921 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000177524

Name: MONOLITHIC POWER SYSTEMS, INC

Address: 79 GREAT OAKS BLVD City, State, Zip: SAN JOSE, CA 95119

Year: 2016

**EDR ID Number** 

S112206398

Direction Distance

Elevation Site Database(s) EPA ID Number

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

**EDR ID Number** 

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21025

 Air District Name:
 BA

 SIC Code:
 3559

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.003669701 Reactive Organic Gases Tons/Yr: 0.0016458637385 Carbon Monoxide Emissions Tons/Yr: 0.003977963 NOX - Oxides of Nitrogen Tons/Yr: 0.006230973 SOX - Oxides of Sulphur Tons/Yr: 1.1745e-005 Particulate Matter Tons/Yr: 0.000184921 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000177524

Name: MONOLITHIC POWER SYSTEMS, INC

Address: 79 GREAT OAKS BLVD City, State, Zip: SAN JOSE, CA 95119

 Year:
 2017

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21025

 Air District Name:
 BA

 SIC Code:
 3559

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.003669701 Reactive Organic Gases Tons/Yr: 0.0016458637385 Carbon Monoxide Emissions Tons/Yr: 0.003977963 NOX - Oxides of Nitrogen Tons/Yr: 0.006230973 SOX - Oxides of Sulphur Tons/Yr: 1.1745e-005 Particulate Matter Tons/Yr: 0.000184921 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000177524

HAZNET:

Name: MONOLITHIC POWER SYSTEMS

Address: 79 GREAT OAKS BLVD City,State,Zip: SAN JOSE, CA 95119

Year: 2016

GEPAID: CAL000374057
Contact: JIM HERNANDEZ
Telephone: 4085073859
Mailing Name: Not reported

Mailing Address: 79 GREAT OAKS BLVD
Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: NMD002208627

TSD County: 99 Tons: 0.066

CA Waste Code: 551-Laboratory waste chemicals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: MONOLITHIC POWER SYSTEMS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

Address: 79 GREAT OAKS BLVD SAN JOSE, CA 95119 City,State,Zip:

2016 Year: GEPAID: CAL000374057 Contact: JIM HERNANDEZ Telephone: 4085073859

Mailing Name: Not reported Mailing Address: 79 GREAT OAKS BLVD Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.0165

CA Waste Code: 352-Other organic solids

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

MONOLITHIC POWER SYSTEMS Name:

79 GREAT OAKS BLVD Address: City,State,Zip: SAN JOSE, CA 95119

Year: 2014

GEPAID: CAL000374057 Contact: JIM HERNANDEZ Telephone: 4085073859 Mailing Name: Not reported

Mailing Address: 79 GREAT OAKS BLVD Mailing City, St, Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.014

CA Waste Code: 352-Other organic solids

H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( Method:

To Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

Name: MONOLITHIC POWER SYSTEMS

Address: 79 GREAT OAKS BLVD City,State,Zip: **SAN JOSE, CA 95119** 

2014 Year:

GEPAID: CAL000374057 Contact: JIM HERNANDEZ Telephone: 4085073859 Mailing Name: Not reported

Mailing Address: 79 GREAT OAKS BLVD Mailing City, St, Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara TSD EPA ID: NMD002208627

TSD County: 99 Tons: 0.0185

CA Waste Code: 551-Laboratory waste chemicals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: MONOLITHIC POWER SYSTEMS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

Address: 79 GREAT OAKS BLVD SAN JOSE, CA 95119 City,State,Zip:

2013 Year:

GEPAID: CAL000374057 Contact: JIM HERNANDEZ Telephone: 4085073859 Mailing Name: Not reported

Mailing Address: 79 GREAT OAKS BLVD Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara NMD002208627 TSD EPA ID:

TSD County: 99 Tons: 0.0885

CA Waste Code: 551-Laboratory waste chemicals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Name: MONOLITHIC POWER SYSTEMS INC

Address: 79 GREAT OAKS BL SAN JOSE, CA 95119 City,State,Zip:

Region: SAN JOSE File Num: 411456

Class: Misc. Complex firms and labs

CERS:

Name: MONOLITHIC POWER SYSTEMS INC

Address: 79 GREAT OAKS BL City, State, Zip: SAN JOSE, CA 95119

49885 Site ID: CERS ID: 10355722

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 49885

MONOLITHIC POWER SYSTEMS INC Site Name:

10-18-2018 Violation Date:

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: An annual training list of all employees trained in emergency response

and safety procedures was not available at the time of this

inspection. Ensure that all employees are trained annually and a list of employees trained is available on-site for review during this

inspection.

Santa Clara County Environmental Health Violation Division:

**HMRRP** Violation Program: Violation Source: **CERS** 

Site ID: 49885

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

**EDR ID Number** 

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Observed two open beakers containing hazardous waste as well as an

used oil drum with a hazardous waste missing it's bung. All containers storing hazardous waste must completely closed when adding or removing

waste. Keep containers closed at all times.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 49885

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Simplified emergency procedure form was not posted at this facility

next to a map with the location of emergency response equipment. A

sample form was provided during this inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 49885

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Machine shop- Observed contaminated absorbent pads with oil generated

from this area. However, I did not observe a container where this is stored. Saturated oily rags could be considered hazardous waste if dispose of in the trash. Engineering Lab- Contaminated wipes with IPA

to clean table tops and surfaces and table soldering waste is generated in this area. However, I did not observed a collection container. These wastes could potentially be hazardous waste if disposed of in the trash. Make a hazardous waste determination of this waste by either having the waste tested by a registered environmental lab or by using generator knowledge. Within 30 days provide an explanation how this waste will be managed in the future.

Santa Clara County Environmental Health

Violation Division:

Violation Program:

Violation Source:

CERS

TC5788205.11s Page 292

Direction Distance

Elevation Site Database(s) EPA ID Number

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

**EDR ID Number** 

Site ID: 49885

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: The site map currently available on CERS needs to be updated to show

all the current location of the hazardous waste and hazardous materials storage. Additionally, the map key note must include the

name of all the things identified on the map.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 49885

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Based on my observations and the type of violations that were issued

in this inspection report, employees are not thoroughly familiar with proper hazardous waste handling and emergency procedures. Provide the required training to all employees specially those employees who are responsible for the; Failure analysis lab, machine shop, test floor,

and engineering lab.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 49885

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: The emergency response and contingency plan currently found on CERS

needs to be updated to include the following; - Section. C- Emergency response phone numbers. The CUPA phone number has been incorrectly add

it. - Section G- Emergency Equipment- The locations for where emergency response is found must be clearly identify on the site map. - Section H- Earthquake vulnerability- Need to include all areas and tanks that are subject to this. Within 30 days update the contingency

plan on CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 49885

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Violation Notes: The following containers were storing hazardous waste and were not

> marked as required; Failure analysis lab; - 1 x 60 gal. lab waste water - 2 beakers with lab waste such as paper towels, q-tips, etc., contaminated with fumic nitric and sulfuric acids. - 8 X 5 gal., containers with lab waste. Vacuum pump room; - 1 x 55 gal. used oil drum Label drums and containers as required. Labels were provided

during this inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 49885

Violation Description:

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: During records review; manifest #009522725 FLE shipment date; 03/21/16

was missing the signed TSDF copy. Obtain a signed TSDF copy and keep

it for your records.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 49885

MONOLITHIC POWER SYSTEMS INC Site Name:

Violation Date: 10-18-2018

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications

or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time

of emergency.

Violation Notes: Based on my observations it couldn't be determined if emergency

response equipment and fire protection is being checked on a regular basis to ensure it's operation. Ensure that all fire extinguishers and eye- wash equipment are being maintained at a minimum yearly by a

third party company and inspected monthly or as required by manufacturer. It is recommended that logs are kept.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 49885

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Citation:

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

**EDR ID Number** 

Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation

regulations: ? Accumulate up to 55 gallons of hazardous waste or one

quart of acute hazardous waste at or near the initial point of

accumulation which was under the control of the operator. ? Total time

hazardous waste can be accumulated onsite in any generator

accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. ? The generator complies with section 66265.171,

66265.172, and 66265.173(a). ? The container must be clearly marked

with the initial date that hazardous waste is first placed in the container and labelled with the words ?Hazardous Waste? including specified information? Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a ?90 day?

accumulation area ? 55 gallons (or one quart of acute hazardous waste)

of waste per process may be accumulated

Violation Notes: Based on my observations some of the hazardous waste had the following

accumulation times; 12/16/14, 5/9/16, 4/48/16, 7/29/16,

7/20/16,7/8/16, 10/13/16, 5/10/17, and 1/17/16. After records review there has only been one disposal pick up, on 03/21/16. There were no records to show that used oil from the vacuum pump room has ever been picked up as well as the lab waste water. Within 30 days dispose of all hazardous waste generated at this site. This includes hazardous waste generated from; failure analysis lab, engineering lab, test floor, machine shop, etc. Provide copies of disposal receipts to my office for all of the hazardous waste. In the future you cannot exceed

the accumulation time limit of 1 year. Santa Clara County Environmental Health

Violation Division: Santa Clara (Violation Program: HW

Violation Source: CERS

Site ID: 49885

Site Name: MONOLITHIC POWER SYSTEMS INC

Violation Date: 10-18-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: The most recent hazardous materials inventory available on CERS is

incomplete. Your inventory needs to be updated to include the following; Failure Analysis Lab; - Lab wastewater- max qty. = 60 gal. - dry lab residue waste - max. qty. = 30 gal. (in 5 gal size) Room next to machine shop; - Oxygen- 281 ft3 Vacuum pump room; - 1 x 55

gal., used oil drum Within 30 days, update your hazardous materials/waste inventory to include all of the above and any other

hazardous materials/waste currently not listed.

Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018 Violations Found: Yes

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

**EDR ID Number** 

Eval Type: Routine done by local agency

**Eval Notes:** Facility walk-through was conducted on 10/17/18 and inspection report

was issued today. Facility walk-through took place with Jim Hernandez and Chiakung Chang. Notes: 1) The most recent HMPB submittal uploaded via CERS was conducted on 5/18/18. 2) Provide a copy of the quarterly training of the list of employees (emergency response team) that have

been trained in the past year.

**Eval Division:** Santa Clara County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

10-18-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Facility walk-through was conducted on 10/17/18 and inspection report

was issued today. Facility walk-through took place with Jim Hernandez and Chiakung Chang. Notes: 1) The last Universal waste pick-up was done on 10/2/18 via Evergreen E-Waste Recycling 2) Failure Analysis Lab- Currently, to clean small acid spills (fumic nitric & sulfuric acid) baking soda is added to the spill, the spill is then wiped with a paper towel and then the contaminated paper towel is added to a beaker with water. After some time has passed the wet paper towels are removed, they are dried out and then added into the dry hazardous waste lab container. This process could potentially be considered treatment. Provide a written explanation as to why the paper towels are placed inside the wet beaker first? Is this process necessary? if

so, why?

Santa Clara County Environmental Health **Eval Division:** 

Eval Program: HW Eval Source: **CERS** 

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: Chiakung Chang Entity Title: Not reported Affiliation Address: 79 Great Oaks Blvd.

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Jim Hernandez Entity Title: **Emergency Manager** 

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

Affiliation Type Desc: Legal Owner

MONOLITHIC POWER SYSTEMS INC **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 79 GREAT OAKS BL

Direction Distance

Elevation Site Database(s) EPA ID Number

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

**EDR ID Number** 

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 826-0600

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 79 GREAT OAKS BL

Affiliation City: SAN JOSE

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Monolithic Power Systems Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: MONOLITHIC POWER SYSTEMS INC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Document Preparer
Entity Name: BenTyler Enterprises Inc

Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Not reported
Not reported
Not reported
Not reported
Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not report

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Property Owner

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### MONOLITHIC POWER SYSTEMS, INC (Continued)

S112206398

1024746993

CAC002966765

RCRA NonGen / NLR

**EDR ID Number** 

**Entity Name:** Monolithic Power Systems

Entity Title: Not reported Affiliation Address: 79 GREAT OAKS BL

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95119

Affiliation Phone: (408) 826-0600

MONOLITHIC POWER SYSTEMS, INC Name:

Address: 79 GREAT OAKS BLVD SAN JOSE, CA 95119 City, State, Zip:

Site ID: 515911 CERS ID: 110070061531

CERS Description: US EPA Air Emission Inventory System (EIS)

**NORA NAKIBUUKA** 92 SSE 210 ARBOR VALLEY CT. 1/8-1/4 **SAN JOSE, CA 95119** 

0.201 mi. 1060 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/15/2018

NORA NAKIBUUKA Facility name: Actual: Facility address: 210 ARBOR VALLEY CT. 204 ft.

SAN JOSE, CA 95119

EPA ID: CAC002966765 NORA NAKIBUUKA Contact: Contact address: 210 ARBOR VALLEY CT. SAN JOSE, CA 95119

Not reported

Contact country: Contact telephone: 617-642-8156

LILIAN.RAMOS@SYNERGYCOMPANIES.ORG Contact email:

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NORA NAKIBUUKA Owner/operator address: 210 ARBOR VALLEY CT. SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 617-642-8156 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NORA NAKIBUUKA Owner/operator address: 210 ARBOR VALLEY CT.

**SAN JOSE, CA 95119** 

Owner/operator country: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **NORA NAKIBUUKA (Continued)**

1024746993

1000109380

CAD981455678

Owner/operator telephone: 617-642-8156 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

R93 **IBM CORPORATION** NNE **6320 SAN IGNACIO AVE** 1/8-1/4 **SAN JOSE, CA 95119** 

0.201 mi.

Site 1 of 18 in cluster R 1062 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 08/19/1994

Facility name: IBM CORPORATION Actual: 208 ft. Facility address: 6320 SAN IGNACIO AVE SAN JOSE, CA 95119

EPA ID: CAD981455678

5600 COTTLE RD EIGHTH HUNDRED Mailing address:

**SAN JOSE, CA 95193** 

Contact: J DUMANOWSKI 6320 SAN IGNACIO AVE Contact address: SAN JOSE, CA 95119

Contact country: US

Contact telephone: 408-256-5345 Contact email: Not reported EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BERG AND BERG INDUSTRIA

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 RCRA NonGen / NLR

**FINDS** 

**ECHO** 

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

#### **IBM CORPORATION (Continued)**

1000109380

Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:

Not reported
Owner
Owner
Owner
Not reported
Owner

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported 415-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002713305

## Environmental Interest/Information System

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **IBM CORPORATION (Continued)**

1000109380

ECHO:

Envid: 1000109380 Registry ID: 110002713305

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002713305

**S94 ALLIANT TECHSYSTEMS OPERATIONS LLC**  **RCRA NonGen / NLR** 1024872525 CAL000441173

**151 MARTINVALE LN STE 150 SAN JOSE, CA 95119** 

1/8-1/4 0.205 mi.

SE

1082 ft. Site 1 of 5 in cluster S

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 11/27/2018

Facility name: ALLIANT TECHSYSTEMS OPERATIONS LLC Actual:

Facility address: 151 MARTINVALE LN STE 150 210 ft.

SAN JOSE, CA 95119-1319

EPA ID: CAL000441173 RICHARD ZAMBITO Contact: Contact address: 55 THIOKOL RD

ELKTON, MD 21921-4755

Contact country: Not reported Contact telephone: 410-392-1626

RICHARD.ZAMBITO@ATK.COM Contact email:

EPA Region: nα

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

NORTHROP GRUMMAN INNOV SYSTEMS INC Owner/operator name:

Owner/operator address: 45101 WARP DR DULLES, VA 20166

Owner/operator country: Not reported Owner/operator telephone: 703-406-5000 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

RICHARD ZAMBITO Owner/operator name: Owner/operator address: 55 THIOKOL RD

**ELKTON, MD 21921** Not reported

Owner/operator country: 410-392-1626 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### **ALLIANT TECHSYSTEMS OPERATIONS LLC (Continued)**

1024872525

CA CERS HAZ WASTE \$112345275

N/A

**CA CUPA Listings** 

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

**S95 ALLIANT TECHSYSTEMS 151 MARTINVALE LN STE 150** SE 1/8-1/4

**SAN JOSE, CA 95119** 

0.205 mi.

1082 ft. Site 2 of 5 in cluster S

**CERS HAZ WASTE:** Relative: Higher

ALLIANT TECHSYSTEMS OPERATIONS LLC Name: Address: 151 MARTINVALE LN STE 150

Actual: SAN JOSE, CA 95119 City, State, Zip: 210 ft.

Site ID: 4507 CERS ID: 10346167

CERS Description: Hazardous Waste Generator

Violations:

Site ID:

Site Name: ALLIANT TECHSYSTEMS OPERATIONS LLC

Violation Date: 10-16-2018

22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter Citation:

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Currently the EPA ID#CAL000340204 is inactivated with the State. Violation Notes:

Within 30 days reactivate EPA ID number. A copy of form 1358 was

provided during this inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW **CERS** Violation Source:

Site ID: 4507

Site Name: ALLIANT TECHSYSTEMS OPERATIONS LLC

Violation Date: 10-16-2018 Citation: **Un-Specified** 

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Within 30 days submit the Facility Information and Business Activities

page through CERS or the local portal Front Counter to update the new

ownership change as of July 2018; Northrup Grumman.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ALLIANT TECHSYSTEMS (Continued)**

S112345275

**EDR ID Number** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This business was bought out by Northrop Grumman as of June 2018. This

facility is currently operating as; Northrop Grumman. This facility is a CESQG generator of miscellaneous hazardous waste (i.e, waste solvent, waste flux, and waste solder waste). The hazardous waste is taken to the CESQG with the County of Santa Clara County. The last hazardous waste disposal was on 11/30/16. A small amount of hazardous waste was observed inside a 5 gallon container. Note: Within 30 days submit the Facility Information and Business Activities page through

CERS or the local portal Front Counter.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: Richard Zambito
Entity Title: Not reported
Affiliation Address: 55 Thiokol Road

Affiliation City: Elkton
Affiliation State: MD
Affiliation Country: Not reported
Affiliation Zip: 21921
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Northrop Grumman Innovations Systems Inc.

Entity Title: Not reported
Affiliation Address: 45101 Warp Drive

Affiliation City: Dulles
Affiliation State: VA

Affiliation Country: United States
Affiliation Zip: 20166

Affiliation Phone: (703) 406-5000

Affiliation Type Desc: Parent Corporation
Entity Name: ALLIANT TECHSYSTEMS

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ALLIANT TECHSYSTEMS (Continued)**

S112345275

**EDR ID Number** 

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 151 MARTINVALE LN, STE 150

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Alliant Techsystems Operations LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 513-3300

CUPA SANTA CLARA:

Name: ALLIANT TECHSYSTEMS
Address: 151 MARTINVALE LN STE 150

City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

 Latitude:
 37.230336

 Longitude:
 -121.778593

 Record ID:
 PR0387759

 Facility ID:
 FA0263253

T96 SINGLE CELL TECHNOLOGY INC
NE 6280 SAN IGNACIO AV STE E
1/8-1/4 SAN JOSE, CA 95119

0.208 mi.

1097 ft. Site 1 of 13 in cluster T

Relative: CUPA SANTA CLARA:

HigherName:SINGLE CELL TECHNOLOGY INCActual:Address:6280 SAN IGNACIO AV STE E209 ft.City,State,Zip:SAN JOSE, CA 95119

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.2359179

 Longitude:
 -121.7800586

 Record ID:
 PR0429824

 Facility ID:
 FA0274866

Name: SINGLE CELL TECHNOLOGY INC Address: 6280 SAN IGNACIO AV STE E

City, State, Zip: SAN JOSE, CA 95119

S115780619

N/A

CA CUPA Listings

**CA HAZNET** 

**CA HAZMAT** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SINGLE CELL TECHNOLOGY INC (Continued)

S115780619

Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Latitude: 37.2359179 Longitude: -121.7800586 Record ID: PR0415463 Facility ID: FA0274866

HAZNET:

Name: J. BETTS ENGINEERING AND MANUFACTURING

Address: 6280 SAN IGNACIO AVE STE C City,State,Zip: SAN JOSE, CA 951191365

Year: 2015

GEPAID: CAC002824547 Contact: JOHN BETTS Telephone: 4082274400 Mailing Name: Not reported

Mailing Address: 6280 SAN IGNACIO AVE STE C Mailing City, St, Zip: SAN JOSE, CA 951191365

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara Tons:

133-Aqueous solution with total organic residues 10 percent or more CA Waste Code: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Santa Clara Facility County:

SAN JOSE HAZMAT:

SINGLE CELL TECHNOLOGY INC Name:

Address: 6280 SAN IGNACIO AV E City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 411101

Class: Auto Wrecking/Misc Simple Facility

Name: **OUT OF BUSINESS** 

6280 SAN IGNACIO AV SUITE E Address:

SAN JOSE, CA 92705 City,State,Zip: Date of Data: AS OF 02/07/2014 SAN JOSE

Region: File Num: 411101

Class: Auto Wrecking/Misc Simple Facility

**T97** SPECIALTY COATING SYSTEMS, INC. CA CERS HAZ WASTE S121742160 ΝE 6292 SAN IGNACIO AV C **CA CERS** N/A

1/8-1/4 **SAN JOSE, CA 95119** 

0.208 mi.

1097 ft. Site 2 of 13 in cluster T Relative: **CERS HAZ WASTE:** 

Higher SPECIALTY COATING SYSTEMS, INC. Name:

Address: 6292 SAN IGNACIO AV C Actual: City,State,Zip: SAN JOSE, CA 95119 209 ft.

> Site ID: 128045 CERS ID: 10354624

**CERS** Description: Hazardous Waste Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

# SPECIALTY COATING SYSTEMS, INC. (Continued)

S121742160

**EDR ID Number** 

CERS:

Name: SPECIALTY COATING SYSTEMS, INC.

Address: 6292 SAN IGNACIO AV C City,State,Zip: SAN JOSE, CA 95119

Site ID: 128045 CERS ID: 10354624

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 128045

Site Name: Specialty Coating Systems, Inc.

Violation Date: 04-20-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: The emergency response contingency plan currently available on CERS is

not inclusive of all the regulatory agencies that need to be notified in case of an emergency (i.e., CUPA, Local fire department, CALOES, etc.) Within 30 days update the contingency plan to include all of the required agencies that need to be notified in case of an emergency.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 128045

Site Name: Specialty Coating Systems, Inc.

Violation Date: 04-20-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: The hazardous materials inventory needs to also include the hazardous

waste generated at this site. Although the quantities are below HMPB

threshold quantities they would still need to be reported for

permitting purposes by the local regulatory Agency (CUPA). Within 30

days update your inventory on CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 1) Hazardous waste training is being documented on Lotus Notes

(IBM)- EH&S Forms. Dominic was able to show me this electronically. Hazardous waste training is performed annually. 2) This facility is a

CESQG (Conditionally Exempt Small Quantity Generator). Hazardous waste such as; waste IPA, waste oil, and waste Silane is being accumulated in 5-gal containers and it's being disposed off through the CESQG Business Program Drop-off with the County of Santa Clara. Hazardous waste disposal records were reviewed at the time of this inspection.

3) A copy of their Emergency Response Plan was available at the

Direction Distance

Elevation Site Database(s) EPA ID Number

# SPECIALTY COATING SYSTEMS, INC. (Continued)

S121742160

**EDR ID Number** 

facility. 4) In a year there are about 4 hazardous waste drop-offs and about 30-50gal. of hazardous waste are taken each time. At this time your facility is permitted at the right category for hazardous waste generation. However, if in the future you decrease your hazardous waste generation than your hazardous waste permit could be

re-evaluated and reduce to a [Truncated] Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Notes: 1) The last Fire Safety Hazardous Materials Training was

conducted at this facility for all employees on 1/24/18. 2) Currently this facility stores the following; Nitrogen- 1,500 cubic feet Oxygen-

200 cubic feet Argon- 300 cubic feet.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Affiliation:

**Eval Division:** 

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Property Owner

Entity Name: Pepper Lane San Ignacio, LLC.

Entity Title: Not reported

Affiliation Address: 15729 Los Gatos Blvd Suite 200

Affiliation City: Los Gatos Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (408) 503-1200

Affiliation Type Desc: **Document Preparer** Entity Name: Jessica Robertson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Jessica Robertson

Entity Title: EHS/HR
Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SPECIALTY COATING SYSTEMS, INC. (Continued)

S121742160

**EDR ID Number** 

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

Affiliation Type Desc: Legal Owner

Entity Name: Specialty Coating Systems, Inc.

Entity Title: Not reported

Affiliation Address: 7645 Woodland Drive

Affiliation City: Indianapolis

Affiliation State: IN

Affiliation Country: United States Affiliation Zip: 46278

Affiliation Phone: (855) 369-3505

Affiliation Type Desc: Operator Robert Kling **Entity Name: Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (909) 509-2419 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: SPECIALTY COATING SYSTEMS

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jessica Robertson
Entity Title: Not reported

Affiliation Address: 7645 Woodland drive

Affiliation City: Indianapolis

Affiliation State: IN

Affiliation Country: Not reported
Affiliation Zip: 46278
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 6292 San Ignacio Avenue

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 95119
Affiliation Phone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**T98 IA 080714 ASP ENGINEERING CA CUPA Listings** S121474757 NE

6292 SAN IGNACIO AV E N/A

1/8-1/4 **SAN JOSE, CA 95119** 

0.208 mi.

209 ft.

1097 ft. Site 3 of 13 in cluster T Relative: CUPA SANTA CLARA:

Higher IA 080714 ASP ENGINEERING Name: 6292 SAN IGNACIO AV E Address: Actual:

City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.233943 Longitude: -121.774929 Record ID: PR0411552 Facility ID: FA0272128

**T99** SPECIALTY COATING SYSTEMS INCORPORATED

ΝE **6292 SAN IGNACIO AVENUE** 

SAN JOSE, CA 95119 1/8-1/4 0.208 mi.

1097 ft. Site 4 of 13 in cluster T

CUPA SANTA CLARA: Relative: Higher Name:

MEIVAC INC Address: 6292 SAN IGNACIO AV Actual:

City, State, Zip: SAN JOSE, CA 95119 209 ft. Region: SANTA CLARA

> PE#: 2205

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.236066 Longitude: -121.778762 Record ID: PR0373628 Facility ID: FA0252093

SPECIALTY COATING SYSTEMS INC Name:

Address: 6292 SAN IGNACIO AV C City, State, Zip: SAN JOSE, CA 95119 SANTA CLARA Region: PE#: Not reported

HMBP FACILITY, 1-3 CHEMICALS Program Description:

Latitude: 37.236066 Longitude: -121.778762 Record ID: PR0397625 Facility ID: FA0261453

Name: SPECIALTY COATING SYSTEMS INC

6292 SAN IGNACIO AV C Address: **SAN JOSE, CA 95119** City,State,Zip: Region: SANTA CLARA

PE#: 2205

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.236066 Longitude: -121.778762 Record ID: PR0383401 Facility ID: FA0261453

NPDES:

**CA CUPA Listings** 

CA NPDES

**CA CERS** 

**CA HAZMAT** 

S121472063

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SPECIALTY COATING SYSTEMS INCORPORATED (Continued)

S121472063

SPECIALTY COATING SYSTEMS INCORPORATED Name:

Address: 6292 SAN IGNACIO AVENUE

City,State,Zip: SAN JOSE, CA 95119

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 43NEC004594 Industrial Regulatory Measure Type: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported

Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Active Status: Status Date: 10/05/2018

Operator Name: Specialty Coating Systems Incorporated

Operator Address: 6292 San Ignacio Avenue

Operator City: San Jose Operator State: California Operator Zip: 95119

SPECIALTY COATING SYSTEMS INCORPORATED Name:

Address: 6292 SAN IGNACIO AVENUE City, State, Zip: SAN JOSE, CA 95119

Facility Status: Active CAS000001 NPDES Number:

Region: 2 Agency Number: Regulatory Measure ID: 502014 Place ID: Not reported 97-03-DWQ Order Number: WDID: 2 43NEC004594

Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/05/2018 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 6292 San Ignacio Avenue

Discharge Name: Specialty Coating Systems Incorporated

Discharge City: San Jose Discharge State: California Discharge Zip: 95119 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SPECIALTY COATING SYSTEMS INCORPORATED (Continued)

S121472063

Operator State: Not reported Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: KISCO CONFORMAL COATING L 6292 SAN IGNACIO AV C Address:

SAN JOSE, CA 95119 City, State, Zip:

SAN JOSE Region: File Num: 411684 Class: Not reported

CERS:

SPECIALTY COATING SYSTEMS INCORPORATED Name:

Address: 6292 SAN IGNACIO AVENUE City,State,Zip: SAN JOSE, CA 95119

Site ID: 543027 CERS ID: 867335

**CERS** Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Specialty Coating Systems Incorporated

**Entity Title:** Operator

Affiliation Address: 6292 San Ignacio Avenue

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

T100 **CA CUPA Listings** S114555275 **FET TEST** N/A

ΝE 6292 SAN IGNACIO AV G 1/8-1/4 **SAN JOSE, CA 95119** 

0.208 mi.

1097 ft. Site 5 of 13 in cluster T

CUPA SANTA CLARA: Relative:

Higher FET TEST Name:

Address: 6292 SAN IGNACIO AV G Actual: 209 ft. City,State,Zip: **SAN JOSE, CA 95119** 

Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Latitude: 37.2359577 Longitude: -121.7801344 Record ID: PR0413772 Facility ID: FA0273654

Map ID MAP FINDINGS Direction

**EDR ID Number** Distance Elevation Site **EPA ID Number** Database(s)

T101 **TECH PRINTING CA CUPA Listings** S121471171 NE

6300 SAN IGNACIO AV A N/A

1/8-1/4 **SAN JOSE, CA 95119** 

0.208 mi.

1097 ft. Site 6 of 13 in cluster T

Relative: CUPA SANTA CLARA: Higher

**TECH PRINTING** Name: 6300 SAN IGNACIO AV A Address: Actual: City,State,Zip: SAN JOSE, CA 95119 209 ft. Region: SANTA CLARA

PE#: 2272

Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO

Latitude: 37.236687 Longitude: -121.779827 Record ID: PR0330125 Facility ID: FA0230107

T102 SINGLE CELL TECHNOLOGY, INC. CA CERS HAZ WASTE \$121790369 ΝE 6280 SAN IGNACIO AVE STE E **CA CERS** N/A

1/8-1/4 **SAN JOSE, CA 95119** 

0.208 mi.

1097 ft. Site 7 of 13 in cluster T CERS HAZ WASTE: Relative:

Higher SINGLE CELL TECHNOLOGY, INC. Name: Address: 6280 SAN IGNACIO AVE STE E Actual:

SAN JOSE, CA 95119 City, State, Zip: 209 ft.

Site ID: 68060 CERS ID: 10484440

**CERS** Description: Hazardous Waste Generator

CERS:

Name: SINGLE CELL TECHNOLOGY, INC. 6280 SAN IGNACIO AVE STE E Address:

**SAN JOSE, CA 95119** City,State,Zip:

68060 Site ID: CERS ID: 10484440

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68060

Site Name: Single Cell Technology, Inc.

Violation Date: 12-01-2017

HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: This facility is leasing from Orchard Commercial and a letter to the

property owner has not been submitted that this facility is subject to

HMBP.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 68060

Site Name: Single Cell Technology, Inc.

Violation Date: 12-01-2017

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Distance

Elevation Site Database(s) EPA ID Number

# SINGLE CELL TECHNOLOGY, INC. (Continued)

S121790369

**EDR ID Number** 

Section(s) Multiple

Violation Description:

Business Plan Program - Administration/Documentation - General
Violation Notes:

This facility is subject to HMBP reporting for the Liquid Nitrogen-60
gal. (Dewar) A permit with our office is required. Once fees are paid

to our Department a permit will be issued to you.

Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No hazardous waste was observed at the time of this inspection. The

last time hazardous waste was disposed of was on; 03/03/14 for expired chemical waste. Very small amount of hazardous waste is generated at

this site. No violations were observed during this inspection.

Employee Training current and in good order. Lab Inspection sheet was

reviewed.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The most recent CERS submittal was done on 2/28/17 via CERS

ID#10484440.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Identification Signer Affiliation Type Desc: **Entity Name:** Rich Jorgensen **Entity Title:** Manager Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Single Cell Technology, Inc.

Entity Title: Not reported

Affiliation Address: 6280 San Ignacio Ave Ste E

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (888) 602-0045

Affiliation Type Desc: Parent Corporation

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SINGLE CELL TECHNOLOGY, INC. (Continued)

S121790369

**Entity Name:** Single Cell Technology, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Property Owner Orchard Commercial Entity Name:** 

Entity Title: Not reported

Affiliation Address: 2055 Laurelwood Rd. Suite 130

Affiliation City: Santa Clara

Affiliation State:

**United States** Affiliation Country: Affiliation Zip: 95054

Affiliation Phone: (408) 922-0400

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Not reported Entity Title:

Affiliation Address: 6280 San Ignacio Ave Ste E

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Single Cell Technology, Inc

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (888) 602-0045 Affiliation Phone:

Affiliation Type Desc: **CUPA District** 

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95112-2716 (408) 918-3400 Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Rich Jorgensen **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SINGLE CELL TECHNOLOGY, INC. (Continued)

Not reported

Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RICH JORGENSEN

Patity Title: Not reported.

Entity Title: Not reported

Affiliation Address: 6280 San Ignacio Ave Ste E

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119

T103 SINGLE CELL TECHNOLOGY INC

T103 SINGLE CELL TECHNOLOGY INC
NE 6280 SAN IGNACIO AVE STE E

Affiliation Phone:

Affiliation Phone:

1/8-1/4 SAN JOSE, CA 95119

0.208 mi.

1097 ft. Site 8 of 13 in cluster T

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 09/17/2013

Actual: Facility name: SINGLE CELL TECHNOLOGY INC 209 ft. Facility address: 6280 SAN IGNACIO AVE STE E

SAN JOSE, CA 95119

EPA ID: CAL000389516

Contact: RICHARD JORGENSEN
Contact address: 6280 SAN IGNACIO AVE STE E

SAN JOSE, CA 95119

Contact country: Not reported Contact telephone: 408-320-7251

Contact email: SAFETY@SINGLECELLTECHNOLOGY.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SINGLE CELL TECHNOLOGY INC
Owner/operator address: 6280 SAN IGNACIO AVE STE E

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-642-9741 Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: RICHARD JORGENSEN
Owner/operator address: 6280 SAN IGNACIO AVE STE E

SAN JOSE, CA 95119

Owner/operator country: Not reported
Owner/operator telephone: 408-320-7251
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

**EDR ID Number** 

S121790369

1024840578

CAL000389516

RCRA NonGen / NLR

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SINGLE CELL TECHNOLOGY INC (Continued)

1024840578

Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

T104 SPECIALTY COATING SYSTEMS INC **RCRA NonGen / NLR** 1024865047

CAL000433615

**6292 SAN IGNACIO AVE** NE 1/8-1/4 **SAN JOSE, CA 95119** 

0.208 mi.

1097 ft. Site 9 of 13 in cluster T

Relative: RCRA NonGen / NLR:

Date form received by agency: 02/12/2018 Higher

Facility name: SPECIALTY COATING SYSTEMS INC Actual:

Facility address: 6292 SAN IGNACIO AVE 209 ft.

SAN JOSE, CA 95119 EPA ID: CAL000433615

Contact: DOMINIC RAAD 6292 SAN IGNACIO AVE Contact address:

**SAN JOSE, CA 95119** 

Not reported Contact country: Contact telephone: 408-224-6533

Contact email: DRAAD@SCSCOATINGS.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SPECIALTY COATING SYSTEMS INC

Owner/operator address: 6292 SAN IGNACIO AVE

SAN JOSE, CA 95119

Owner/operator country: Not reported 408-224-6533 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SPECIALTY COATING SYSTEMS INC (Continued)

1024865047

**EDR ID Number** 

Owner/Op end date: Not reported

Owner/operator name: DOMINIC RAAD

Owner/operator address: 6292 SAN IGNACIO AVE

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-224-6533 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

T105 J&R MACHINING
NE 6280 SAN IGNACIO AV F
1/8-1/4 SAN JOSE, CA 95119

1/8-1/4 0.208 mi.

1097 ft. Site 10 of 13 in cluster T

Relative: CUPA SANTA CLARA:

 Higher
 Name:
 J&R MACHINING

 Actual:
 Address:
 6280 SAN IGNACIO AV F

 209 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Region:
 SANTA CLARA

PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.235746

 Longitude:
 -121.778227

 Record ID:
 PR0330074

 Facility ID:
 FA0230067

S121471157

N/A

**CA CUPA Listings** 

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

T106 CREATIVE METAL PRODUCTS CORP CA CERS HAZ WASTE S111216986
NE 6284 SAN IGNACIO AV D CA CUPA Listings N/A

NE 6284 SAN IGNACIO AV D 1/8-1/4 SAN JOSE, CA 95119

0.211 mi.

1113 ft. Site 11 of 13 in cluster T

Relative: CERS HAZ WASTE:

Higher Name: CREATIVE METAL PRODUCTS CORP

 Actual:
 Address:
 6284 SAN IGNACIO AV D

 209 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Site ID:
 108711

 CERS ID:
 10354621

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: CREATIVE METAL PRODUCTS CORP

Address: 6284 SAN IGNACIO AV D
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.235852

 Longitude:
 -121.778406

 Record ID:
 PR0397601

 Facility ID:
 FA0257961

Name: CREATIVE METAL PRODUCTS CORP

Address: 6284 SAN IGNACIO AV D
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.235852

 Longitude:
 -121.778406

 Record ID:
 PR0377569

 Facility ID:
 FA0257961

SAN JOSE HAZMAT:

Name: CREATIVE METAL PRODUCTS C Address: 6284 SAN IGNACIO AV D City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 410537

Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: CREATIVE METAL PRODUCTS CORP

Address: 6284 SAN IGNACIO AV D City,State,Zip: SAN JOSE, CA 95119

Site ID: 108711 CERS ID: 10354621

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown Eval Date: 12-27-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

**CA HAZMAT** 

**CA CERS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CREATIVE METAL PRODUCTS CORP (Continued)**

S111216986

**Eval Notes:** Outreach: On site to conduct a permit investigation with President

Kenneth Hutchinson. Adjusted the HazWaste permit from 2205 to 2201.

Submitted full HMBP to FC.

**Eval Division:** Santa Clara County Environmental Health

**Eval Program:** HW **Eval Source: CERS** 

Affiliation:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Not reported Entity Title:

Affiliation Address: 6284 San Ignacio Ave. Suite D

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: HUTCHINSON, KENNETH

Entity Title: Not reported

Affiliation Address: 6284 SAN IGNACIO AV D

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95119

Affiliation Phone: (408) 476-9060

Affiliation Type Desc: **CUPA District** 

Santa Clara County Environmental Health Entity Name:

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

**Environmental Contact** Affiliation Type Desc: Entity Name: Kenneth Hutchinson

Entity Title: Not reported

Affiliation Address: 6284 San Ignacio Ave Suite D

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Kenneth Hutchinson

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CREATIVE METAL PRODUCTS CORP (Continued)**

S111216986

**EDR ID Number** 

Affiliation Type Desc: Identification Signer Entity Name: Kenneth Hutchinson

Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: HUTCHINSON, KENNETH

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 476-9060

Affiliation Type Desc: Parent Corporation

Entity Name: CREATIVE METAL PRODUCTS CORP

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: Pepper Lane San Ignacio LLC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Value States

Not reported

Value States

T107 RADIO FREQUENCY SYSTEMS
NE 6276 SAN IGNACIO AV E
1/8-1/4 SAN JOSE, CA 95119

CA CERS HAZ WASTE S112346507
CA CUPA Listings N/A
CA HAZNET

0.211 mi. 1113 ft. Site 12 of 13 in cluster T

Relative: CERS HAZ WASTE: Higher Name:

HigherName:RADIO FREQUENCY SYSTEMSActual:Address:6276 SAN IGNACIO AV E209 ft.City,State,Zip:SAN JOSE, CA 95119

 Site ID:
 59918

 CERS ID:
 10354618

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 59918

Site Name: RADIO FREQUENCY SYSTEMS

Direction Distance

Elevation Site Database(s) EPA ID Number

# RADIO FREQUENCY SYSTEMS (Continued)

S112346507

**EDR ID Number** 

Violation Date: 07-13-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/16/2015. INSIDE A FLAMMABLE CABINET

OBSERVED VARIOUS TYPES AND AMOUNTS OF HAZARDOUS WASTE SUCH AS; SEALANTS, EPOXIES, AND SOLDER PASTE MISSING HAZARDOUS WASTE LABELS. LABEL ALL HAZARDOUS WASTE AS REQUIRED. LABELS WERE PROVIDED DURING

THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 59918

Site Name: RADIO FREQUENCY SYSTEMS

Violation Date: 07-13-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal

Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 10/16/2015. OBSERVED A CLEAR PLASTIC BAG

INSIDE THE DUMPSTER IN THE BACK OF THE FACILITY THAT CONTAINED USED Q-TIPS CONTAMINATED WITH ACETONE OR IPA. SOME OF THE Q-TIPS ARE BEING MANAGED AS HAZARDOUS WASTE OTHERS ARE BEING DISPOSED OF AS HAZARDOUS WASTE. THIS PLASTIC BAG WAS REMOVED BY FACILITY CONTACT. CEASE THIS PRACTICE IMMEDIATELY. ENSURE THAT ALL OF THESE USED Q-TIPS ARE MANAGED

AS HAZARDOUS WASTE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 59918

Site Name: RADIO FREQUENCY SYSTEMS

Violation Date: 07-13-2015

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/16/2015. BASED ON MY OBSERVATIONS AND THE

TYPE OF VIOLATIONS ISSUED TODAY FACILITY PERSONNEL ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. ENSURE THAT ALL EMPLOYEES THAT HANDLE HAZARDOUS WASTE ARE PROPERLY MANAGED IN EMERGENCY RESPONSE AND HAZARDOUS WASTE MANAGEMENT. YOU CAN

ATTEND FREE TRAINING BY CALLING (408) 918-3243 OR BY REGISTERING AT;

http://hmcd.eventbrite.com

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 59918

Site Name: RADIO FREQUENCY SYSTEMS

Violation Date: 07-13-2015

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.42

Direction Distance

Elevation Site Database(s) EPA ID Number

# RADIO FREQUENCY SYSTEMS (Continued)

S112346507

**EDR ID Number** 

Violation Description: Failure to complete the uniform hazardous waste manifest exception

requirements.

Violation Notes: Returned to compliance on 10/16/2015. DURING RECORD REVIEW, MANIFEST

#006975503FLE SHIPMENT DATE; 3/10/2014 WAS MISSING THE SIGNED TSDF COPY OF THE MANIFEST. ENSURE YOU OBTAIN A COPY OF THIS MANIFEST AND

KEEP IT FOR YOUR RECORDS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 59918

Site Name: RADIO FREQUENCY SYSTEMS

Violation Date: 07-13-2015

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 10/16/2015. COPIES OF THE MANIFESTS

("GENERATOR COPIES") ARE NOT BEING MAILED BY THE FACILITY CONTACT TO

THE STATE. ENSURE THAT THESE COPIES ARE MAILED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 59918

Site Name: RADIO FREQUENCY SYSTEMS

Violation Date: 07-13-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/16/2015. PROVIDE A CONTAINER IN ALL OF

THE TABLE SOLDERING AREAS APPROPRIATE IN SIZE TO STORE THE SOLDERING DRIPPINGS FROM THIS PROCESS. ENSURE THAT THIS CONTAINER IS LOCATED AT EACH OF THE BENCHES OR CLOSE ENOUGH WHERE TABLE SOLDERING IS TAKING

PLACE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 59918

Site Name: RADIO FREQUENCY SYSTEMS

Violation Date: 07-13-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/16/2015. OBSERVED SOME SOLDER DRIPPINGS

ON THE FLOOR AREA, TABLES AND AROUND EQUIPMENT WERE TABLE SOLDERING WAS TAKING PLACE. ADDITIONALLY, OBSERVED TO SOLDER POTS WHICH ARE NO LONGER IN USE AND HAVE NOT BEEN IN USED FOR SOMETIME WITH WASTE SOLDER. ADDITIONALLY, IN THE BACK OF THE FACILITY OBSERVED A METAL CART FILLED WITH WHAT APPEARED TO BE COOLANT (GREEN COLOR) FROM THE CNC MACHINE. IT APPEARS THAT THE CONTAINER FOR THE COOLANT SPILLED ONTO THE CART. ENSURE THAT ALL OF THESE AREAS ARE CLEANED-UP AND THAT CLEAN UP MATERIAL IS MANAGED AS HAZARDOUS WASTE. ADDITIONALLY, ENSURE

THAT THESE AREAS AND EQUIPMENT ARE KEPT FREE FROM SPILLS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

# RADIO FREQUENCY SYSTEMS (Continued)

S112346507

**EDR ID Number** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-13-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE TO CONDUCT A ROUTINE HAZARDOUS WASTE INSPECTION ON 6/29/15.

INSPECTION REPORT WAS E-MAILED TODAY. PHOTOGRAPHS WERE TAKEN AND ARE

AVAILABLE UPON REQUEST.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

**Enforcement Action:** 

Site ID: 59918

Site Name: RADIO FREQUENCY SYSTEMS
Site Address: 6276 SAN IGNACIO AV E

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 07-13-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Legal Owner
ALCATEL-LUCENT
Not reported

Affiliation Address: 6276 SAN IGNACIO AV

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 281-6100

Affiliation Type Desc: Parent Corporation

Entity Name: RADIO FREQUENCY SYSTEMS

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 6276 SAN IGNACIO AV

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# RADIO FREQUENCY SYSTEMS (Continued)

S112346507

**EDR ID Number** 

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Net report

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

CUPA SANTA CLARA:

Name: RADIO FREQUENCY SYSTEMS
Address: 6276 SAN IGNACIO AV E
City,State,Zip: SAN JOSE, CA 95119

Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.235739

 Longitude:
 -121.777956

 Record ID:
 PR0398418

 Facility ID:
 FA0268455

HAZNET:

Name: RADIO FREQUENCY SYSTEM FERROCAN FENNITE DIVISION

Address: 6276 SAN IGNACIO AVE STE E

City, State, Zip: SAN JOSE, CA 951191363

Year: 2012

GEPAID: CAL000364430
Contact: TAM NGUYEN
Telephone: 4082816110
Mailing Name: Not reported

Mailing Address: 6276 SAN IGNACIO AVE STE E Mailing City,St,Zip: SAN JOSE, CA 951191363

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.02085

CA Waste Code: 223-Unspecified oil-containing waste

Method: H077-Other Chemical Precipitation With Or Without Pre-Treatment

Facility County: Santa Clara

Name: RADIO FREQUENCY SYSTEM FERROCAN FENNITE DIVISION

Address: 6276 SAN IGNACIO AVE STE E City,State,Zip: SAN JOSE, CA 951191363

Year: 2011

GEPAID: CAL000364430
Contact: TAM NGUYEN
Telephone: 4082816110
Mailing Name: Not reported

Mailing Address: 6276 SAN IGNACIO AVE STE E Mailing City,St,Zip: SAN JOSE, CA 951191363

Gen County: Santa Clara TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.02085

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **RADIO FREQUENCY SYSTEMS (Continued)**

S112346507

CA Waste Code: 223-Unspecified oil-containing waste

H040-Incineration--Thermal Destruction Other Than Use As A Fuel Method:

Facility County: Santa Clara

T108 RADIO FREQ SYSTEMS FERROCOM FERRITE DIV RCRA NonGen / NLR 1024830034

CAL000364430

ΝE 6276 SAN IGNACIO AVE STE E 1/8-1/4 **SAN JOSE, CA 95119** 

0.211 mi.

Site 13 of 13 in cluster T 1113 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/09/2011

Facility name: RADIO FREQ SYSTEMS FERROCOM FERRITE DIV Actual:

Facility address: 209 ft. 6276 SAN IGNACIO AVE STE E SAN JOSE, CA 95119-1363

EPA ID: CAL000364430 TAM NGUYEN Contact:

Contact address: 6276 SAN IGNACIO AVE STE E

**SAN JOSE, CA 95119** 

Contact country: Not reported Contact telephone: 408-281-6110

Contact email: DALILA.SAMATUA@RFSWORLD.COM

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

TAM NGUYEN Owner/operator name:

6276 SAN IGNACIO AVE STE E Owner/operator address:

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-281-6110 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

RADIO FREQUENCY SYSTEM FERROCAN FER Owner/operator name:

Owner/operator address: 200 POND VIEW DR

MERIDEN, CT 06450

Owner/operator country: Not reported Owner/operator telephone: 203-630-3311 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### RADIO FREQ SYSTEMS FERROCOM FERRITE DIV (Continued)

1024830034

Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

U109 INK JET TECHNOLOGIES. INC. RCRA-SQG 1000202573 SE **181 MARTINVALE LANE FINDS** CAD981172083

1/8-1/4 **SAN JOSE, CA 95119 ECHO CA EMI** 0.216 mi. **CA CERS** 1141 ft. Site 1 of 3 in cluster U

Relative: RCRA-SQG:

Higher Date form received by agency: 02/26/2002

INK JET TECHNOLOGIES, INC. Facility name: Actual: **181 MARTINVALE LANE** Facility address: 209 ft.

SAN JOSE, CA 95119

EPA ID: CAD981172083

Mailing address: CABERNET DRIVE HOLLISTER, CA 95023

Contact: **COLEEN A DAVIS** 

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 831-637-8386

Contact email: HSECONSULT@AOL.COM

EPA Region: 09

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

INK JET TECHNOLOGIES, INC. (Continued)

1000202573

Historical Generators:

Used oil transporter:

Date form received by agency: 02/25/2002

Site name: INK JET TECHNOLOGIES, INC. Classification: Large Quantity Generator

No

Date form received by agency: 12/19/1996

Site name: INK JET TECHNOLOGY INC Classification: Small Quantity Generator

Date form received by agency: 09/01/1996

Site name: INK JET TECHNOLOGY INC Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 135

. Waste name: Unspecified aqueous solution

Waste code: 343

Waste name: Unspecified organic liquid mixture

Waste code: 724

. Waste name: Liquids with lead > 500 mg/l

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D008
Waste name: LEAD

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110009534441

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

RCRAInfo is a national information system that supports the Resource

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# INK JET TECHNOLOGIES, INC. (Continued)

1000202573

**EDR ID Number** 

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

HAZARDOUS WASTE BIENNIAL REPORTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000202573 Registry ID: 110009534441

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009534441

EMI:

Name: SURFACE MOUNTED TECHNOLOGY

Address: 181 MARTINVALE LANE City, State, Zip: SAN JOSE, CA 95119

 Year:
 1987

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2702

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SURFACE MOUNTED TECHNOLOGY

Address: 181 MARTINVALE LANE City, State, Zip: SAN JOSE, CA 95119

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2702

 Air District Name:
 BA

 SIC Code:
 3671

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **INK JET TECHNOLOGIES, INC. (Continued)**

1000202573

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: INK JET TECHNOLOGY
Address: 181 MARTINVALE LANE
City, State, Zip: SAN JOSE, CA 95119

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11320

 Air District Name:
 BA

 SIC Code:
 3577

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:INK JET TECHNOLOGYAddress:181 MARTINVALE LANECity,State,Zip:SAN JOSE, CA 95119

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11320

 Air District Name:
 BA

 SIC Code:
 3577

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:INK JET TECHNOLOGYAddress:181 MARTINVALE LANECity, State, Zip:SAN JOSE, CA 95119

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11320

 Air District Name:
 BA

 SIC Code:
 5065

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

# INK JET TECHNOLOGIES, INC. (Continued)

1000202573

**EDR ID Number** 

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:INK JET TECHNOLOGYAddress:181 MARTINVALE LANECity, State, Zip:SAN JOSE, CA 95119

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11320

 Air District Name:
 BA

 SIC Code:
 3577

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: INK JET TECHNOLOGY
Address: 181 MARTINVALE LANE
City,State,Zip: SAN JOSE, CA 95119

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11320

 Air District Name:
 BA

 SIC Code:
 3577

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:INK JET TECHNOLOGYAddress:181 MARTINVALE LANECity, State, Zip:SAN JOSE, CA 95119

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11320

 Air District Name:
 BA

 SIC Code:
 3577

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# INK JET TECHNOLOGIES, INC. (Continued)

1000202573

**EDR ID Number** 

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: INK JET TECHNOLOGY
Address: 181 MARTINVALE LANE
City,State,Zip: SAN JOSE, CA 95119

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11320

 Air District Name:
 BA

 SIC Code:
 3577

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
.106

Total Organic Hydrocarbon Gases Tons/Yr: .106
Reactive Organic Gases Tons/Yr: .0424
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

#### CERS:

Name: INK JET TECHNOLOGY Address: 181 MARTINVALE LN City,State,Zip: SAN JOSE, CA 95119

 Site ID:
 473630

 CERS ID:
 110009534441

CERS Description: US EPA Air Emission Inventory System (EIS)

# Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: **COLEEN A DAVIS** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

U110 INK JET TECHNOLOGY INC CA CUPA Listings S121471335
SE 181 MARTINVALE LN N/A

SE 181 MARTINVALE LN 1/8-1/4 SAN JOSE, CA 95119

0.216 mi.

1141 ft. Site 2 of 3 in cluster U

Relative: CUPA SANTA CLARA:

 Higher
 Name:
 INK JET TECHNOLOGY INC

 Actual:
 Address:
 181 MARTINVALE LN

 209 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Region:
 SANTA CLARA

Region: SANTA PE#: 2262

Program Description: CONDITIONALLY AUTHORIZED (CA)

Latitude: 37.229603 Longitude: -121.779471 Record ID: PR0364829 Facility ID: FA0230686

Name: INK JET TECHNOLOGY INC
Address: 181 MARTINVALE LN
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2206

Program Description: GENERATES 5 TO <25 TONS/YR

 Latitude:
 37.229603

 Longitude:
 -121.779471

 Record ID:
 PR0330768

 Facility ID:
 FA0230686

Name: INK JET TECHNOLOGY INC
Address: 181 MARTINVALE LN
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2263

Program Description: CONDITIONALLY EXEMPT (CE)

 Latitude:
 37.229603

 Longitude:
 -121.779471

 Record ID:
 PR0364828

 Facility ID:
 FA0230686

Name: INK JET TECHNOLOGY INC
Address: 181 MARTINVALE LN
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2263

Program Description: CONDITIONALLY EXEMPT (CE)

 Latitude:
 37.229603

 Longitude:
 -121.779471

 Record ID:
 PR0364827

 Facility ID:
 FA0230686

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

U111 **IMPORT AUTO PARTS CA ENVIROSTOR** S103637169 SE **181 MARTINVALE CA CUPA Listings** N/A

1/8-1/4 **SAN JOSE, CA 95119 CA HIST CORTESE** 0.216 mi. **CA HAZMAT CA CERS** 1141 ft. Site 3 of 3 in cluster U

**ENVIROSTOR:** Relative:

Higher INK JET TECHNOLOGY, INC. Name: Address: **181 MARTINVALE LANE** Actual: City,State,Zip: SAN JOSE, CA 95119 209 ft.

Facility ID: 71002734

Status: Inactive - Needs Evaluation

Status Date: Not reported Not reported Site Code: Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported NO NPL:

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 29 17 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.22988 Longitude: -121.7788

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD981172083

Alias Type: **EPA Identification Number** 

Alias Name: 71002734

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Not reported Comments:

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

CUPA SANTA CLARA:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **IMPORT AUTO PARTS (Continued)**

S103637169

Name: SILICON VALLEY AMBULANCE INC

Address: 181 MARTINVALE LN SAN JOSE, CA 95119 City,State,Zip: SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.229853 Longitude: -121.779124 Record ID: PR0398204 Facility ID: FA0269320

HIST CORTESE:

**IMPORT AUTO PARTS** edr\_fname: edr\_fadd1: 181 MARTINVALE City,State,Zip: SAN JOSE, CA 95119

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** Reg Id: 2702

SAN JOSE HAZMAT:

SILICON VALLEY AMBULANCE Name:

Address: 181 MARTINVALE LN City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 601355

Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SILICON VALLEY AMBULANCE INC

Address: 181 MARTINVALE LN City, State, Zip: SAN JOSE, CA 95119

Site ID: 67805 CERS ID: 10347934

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 67805

SILICON VALLEY AMBULANCE INC Site Name:

Violation Date: 08-23-2018

HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Facility was not able to provide a copy of the HMBP during the

inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 67805

SILICON VALLEY AMBULANCE INC Site Name:

Violation Date: 04-10-2015

HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508(d)

Map ID MAP FINDINGS Direction

**EDR ID Number** Distance Elevation Site **EPA ID Number** Database(s)

**IMPORT AUTO PARTS (Continued)** 

S103637169

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Returned to compliance on 06/10/2015. Facility does not have a current Violation Notes:

Hazardous Materials Business Plan; please report the oxygen on your

business plan.

Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 67805

SILICON VALLEY AMBULANCE INC Site Name:

Violation Date: 08-23-2018

HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Last HMBP submission was on 7/31/2017 via Front Counter. Review and

submit complete HMBP annually.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 67805

Site Name: SILICON VALLEY AMBULANCE INC

Violation Date: 08-23-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Failure to establish and electronically submit an adequate emergency Violation Description:

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Facility failed to indicate location of emergency equipment in HMBP

Contingency Plan, located in Section G of Plan.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 67805

Site Name: SILICON VALLEY AMBULANCE INC

Violation Date: 08-23-2018

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Facility was unable to provide documentation that annual emergency

> response training was completed. Provide documentation for all relevant employees in accordance with the HMBP Training Procedures.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

# **IMPORT AUTO PARTS (Continued)**

S103637169

**EDR ID Number** 

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted a facility walkthrough with Randy Hooks. Facility stores

several cylinders of oxygen, at an aggregate quantity of 10,640

liters.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-23-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted Hazardous Material Business Plan (HMBP) Inspection with

Ashley Ryder. Facility last submitted HMBP on 7/31/2017 via FrontCounter. Observed the following reportable hazardous material on-site: 5 cylinders of oxygen totaling 1,254 cubic feet Randy Hooks

is the property owner.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 67805

Site Name: SILICON VALLEY AMBULANCE INC

Site Address: 181 MARTINVALE LN

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 04-10-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 67805

Facility Name: SILICON VALLEY AMBULANCE INC

Env Int Type Code: HMBP
Program ID: 10347934
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.229850 Longitude: -121.779120

Affiliation:

Affiliation Type Desc: Operator HOOKS, RANDY Entity Name: **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (877) 778-4911 Affiliation Phone:

Distance

Elevation Site Database(s) EPA ID Number

# **IMPORT AUTO PARTS (Continued)**

S103637169

**EDR ID Number** 

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: **Document Preparer** Entity Name: Randy Hooks Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Randy Hooks **Entity Title:** President/CEO Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Randy Hooks
Entity Title: Not reported

Affiliation Address: 181 MARTINVALE LN

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 181 MARTINVALE LN

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: SILICON VALLEY AMBULANCE INC

Entity Title: Not reported

Affiliation Address: 181 MARTINVALE LN
Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**IMPORT AUTO PARTS (Continued)** 

S103637169

Affiliation Zip: 95119

Affiliation Phone: (877) 778-4911

Affiliation Type Desc: Parent Corporation

**Entity Name:** SILICON VALLEY AMBULANCE INC

**Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Entity Name: Randy and Lisa Hooks

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: **United States** Affiliation Zip: Not reported Affiliation Phone: (877) 778-4911

RCRA NonGen / NLR S112 **C & G PRECISION** 1000114900 **ESE 154 MARTINVALE LN FINDS** CAD980638506

1/8-1/4 0.218 mi.

Site 3 of 5 in cluster S 1151 ft.

**SAN JOSE, CA 95119** 

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/11/1982 C & G PRECISION Facility name: Actual: Facility address: 154 MARTINVALE LN 210 ft.

SAN JOSE, CA 95119

EPA ID: CAD980638506 Mailing address: 154 MARTINVALE LANE

SAN JOSE, CA 95119

ENVIRONMENTAL MANAGER Contact:

154 MARTINVALE LN Contact address:

SAN JOSE, CA 95119

Contact country: US

Contact telephone: 408-629-8833 Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

**ECHO** 

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### C & G PRECISION (Continued)

1000114900

**EDR ID Number** 

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002669906

Environmental Interest/Information System

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000114900 Registry ID: 110002669906

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002669906

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

S113 J&R MACHINING INC **CA CERS HAZ WASTE** S100928975 SE N/A

Not reported

**164 MARTINVALE LN CA CHMIRS** 1/8-1/4 **SAN JOSE, CA 95119 CA CUPA Listings** 0.224 mi. **CA HAZMAT CA CERS** 

1185 ft. Site 4 of 5 in cluster S

**CERS HAZ WASTE:** Relative:

Higher J&R MACHINING INC Name: 164 MARTINVALE LN Address: Actual: SAN JOSE, CA 95119 City,State,Zip: 210 ft.

Site ID: 38996 CERS ID: 10346881

**CERS** Description: Hazardous Waste Generator

CHMIRS:

Name: Not reported

Address: 164 MARTINVALE LN

SAN JOSE, CA City,State,Zip: **OES Incident Number:** 9-3799 OES notification: 09/09/1999 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported

Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported

Not reported Vehicle State: Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported

Facility Telephone: Not reported Waterway Involved: No

Vehicle License Number:

Waterway: Not reported Not reported Spill Site: Cleanup By: Fire Dept. Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1999 San Jose FD Agency:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### J&R MACHINING INC (Continued)

S100928975

Incident Date: 9/9/199912:00:00 AM

Santa Clara County Health Department Admin Agency:

Amount: Not reported

Contained: Yes

Site Type: Merchant/Business E Date: Not reported

Substance: Hydraulic fluid/cutting oil/ aluminum shavings

Gallons: 10 Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: 0 Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Business closure, owner instructed employees to

wash out building. Material got into stormdrain. FD and employees cleaned it up. Did not get into

waterway.

CUPA SANTA CLARA:

J&R MACHINING INC Name: Address: 164 MARTINVALE LN City, State, Zip: SAN JOSE, CA 95119 SANTA CLARA Region:

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.229427 -121.778788 Longitude: Record ID: PR0360301 FA0256194 Facility ID:

Name: J&R MACHINING INC Address: 164 MARTINVALE LN SAN JOSE, CA 95119 City,State,Zip: Region: SANTA CLARA PE#: Not reported

HMBP FACILITY, 1-3 CHEMICALS Program Description:

Latitude: 37.229427 Longitude: -121.778788 Record ID: PR0397683 Facility ID: FA0256194

SAN JOSE HAZMAT:

J & R MACHINING INC Name: Address: 164 MARTINVALE LN City,State,Zip: SAN JOSE, CA 95119

Map ID MAP FINDINGS
Direction

Distance Elevation Site

tion Site Database(s) EPA ID Number

J&R MACHINING INC (Continued)

S100928975

**EDR ID Number** 

Region: SAN JOSE File Num: 410046 Class: Auto Repair

CERS:

Name:J&R MACHINING INCAddress:164 MARTINVALE LNCity, State, Zip:SAN JOSE, CA 95119

 Site ID:
 38996

 CERS ID:
 10346881

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 38996

Site Name: J&R MACHINING INC

Violation Date: 10-16-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Observed a small spill on the floor behind one of the CNC machines.

Ensure that spill is cleaned up immediately and that saturated

oily-debris is properly disposed of.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 38996

Site Name: J&R MACHINING INC

Violation Date: 10-16-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Observed 1 x 55 gal., drum storing oily-coolant without the required

hazardous waste label. Ensure that all hazardous waste found at this location is labeled as required. Labels were provided during this

inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 38996

Site Name: J&R MACHINING INC

Violation Date: 10-16-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

J&R MACHINING INC (Continued)

S100928975

stored in a manner which may rupture the container or cause it to

Violation Notes: Observed 1 x 55gal., drum which was open. All containers storing

hazardous waste must be closed at all times unless when adding or

removing waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 38996

Site Name: J&R MACHINING INC

Violation Date: 10-16-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Annual employee training has not been provided to all employees at

> this facility. Training needs to cover emergency response and safety procedures. Provide required training. A sample form was provided to

facility contact at the time of this inspection.

Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 38996

Site Name: J&R MACHINING INC

Violation Date: 10-16-2018

22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter Citation:

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: The EPA ID number associated with this facility is currently inactive;

CAL000143688. Within 30 days reactivate EPA ID number. A sample of

copy of form 1358 was provided during this inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 38996

J&R MACHINING INC Site Name:

Violation Date: 10-16-2018

HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: This business leases this property from John Demartini. A copy of the

> letter notify the property owner was not found during this inspection. A soft copy of the letter was provided during this inspection.

Violation Division: Santa Clara County Environmental Health **HMRRP** 

Violation Program: Violation Source: **CERS** 

Site ID: 38996 Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

J&R MACHINING INC (Continued)

S100928975

Site Name: J&R MACHINING INC

Violation Date: 10-16-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Based on records review there was no hazardous waste pick up in 2017.

There were two pick-ups in 2016 and the most recent pick-up took place

on 06/12/18. Additionally, there were no records to show that saturated used oily-absorbent were not available during this

inspection. Ensure that all hazardous waste is disposed of every 180 days (~ every 6 months). In the future do not store your hazardous

waste for longer than 180 days.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 38996

Site Name: J&R MACHINING INC

Violation Date: 10-16-2018

Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Access to the hazardous waste storage drums and to spill on the floor

behind one of the CNC machines was blocked. Ensure proper access is

maintained for all hazardous waste storage areas.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility walk-through was conducted with Edi Haghnazari.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility walk-through was conducted with Edi Haghnazari. The most

recent HMBP was last updated on 10/16/18 and was uploaded via the

local portal Front Counter. The HMBP is current.

Direction Distance

Elevation Site Database(s) EPA ID Number

## J&R MACHINING INC (Continued)

S100928975

**EDR ID Number** 

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 38996

Facility Name: J&R MACHINING INC

Env Int Type Code: HWG
Program ID: 10346881
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.229490 Longitude: -121.778890

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 164 MARTINVALE LN

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: PEERA, ASHUR & ANNA

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 365-7314

Affiliation Type Desc: **Document Preparer Entity Name:** Ashur Peera **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Legal Owner
PEERA, ASHUR
Not reported

Affiliation Address: 164 MARTINVALE LN

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 365-7314

Affiliation Type Desc: Parent Corporation

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### J&R MACHINING INC (Continued)

S100928975

Entity Name: J&R MACHINING INC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: **Environmental Contact** 

**Entity Name:** Ashur Peera Entity Title: Not reported Affiliation Address: 1405 Bayridge Ct

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95120 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Ashur Peera Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Property Owner Affiliation Type Desc: Entity Name: John Demartini Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: United States Affiliation Zip: Not reported Affiliation Phone: (650) 967-1920

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**S114** PROTO INDUSTRIES INC **CA CUPA Listings** S121472765 SE N/A

**164 MARTINVALE LN** 

PROTO INDUSTRIES INC

1/8-1/4 **SAN JOSE, CA 95119** 

0.224 mi.

1185 ft. Site 5 of 5 in cluster S

Relative: CUPA SANTA CLARA: Higher Name:

Address: 164 MARTINVALE LN Actual: City,State,Zip: SAN JOSE, CA 95119 210 ft. Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.229427 Longitude: -121.778788 Record ID: PR0373605 Facility ID: FA0255828

R115 MISSION WEST PROPERTIES BUILDING CA HAZMAT \$111217118 N/A

NNE 6341 SAN IGNACIO AV CELL 1/8-1/4 **SAN JOSE, CA 95119** 

0.225 mi.

1187 ft. Site 2 of 18 in cluster R SAN JOSE HAZMAT: Relative:

Higher MISSION WEST PROPERTIES BUILDING Name:

Address: 6341 SAN IGNACIO AV CELL Actual:

City,State,Zip: SAN JOSE, CA 95119 208 ft.

Region: SAN JOSE File Num: 600307

Class: Misc. Complex firms and labs

R116 **CERES INTEGRATED TECHNOLOGIES CA CUPA Listings** S121473464 N/A

NNE **6341 SAN IGNACIO** 1/8-1/4 **SAN JOSE, CA 95153** 

0.225 mi.

1187 ft. Site 3 of 18 in cluster R Relative: CUPA SANTA CLARA:

Higher CERES INTEGRATED TECHNOLOGIES Name:

6341 SAN IGNACIO Address: Actual: 208 ft. City,State,Zip: SAN JOSE, CA 95153 Region: SANTA CLARA

PE#: 2207

Program Description: GENERATES 25 TO <50 TONS/YR

Latitude: 37.237452 Longitude: -121.782111 Record ID: PR0379667 Facility ID: FA0259136

TC5788205.11s Page 347

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

R117 **BAE SYSTEMS PLATFORMS & SERVICES** CA CERS HAZ WASTE S120629443 **CA CUPA Listings** N/A

NNE **6331 SAN IGNACIO AVE** 

1/8-1/4 **SAN JOSE, CA 95119** 0.225 mi.

1187 ft. Site 4 of 18 in cluster R

Relative: Higher

**CERS HAZ WASTE:** 

**BAE SYSTEMS PLATFORMS & SERVICES** Name: Actual: 6331 SAN IGNACIO AVE Address: 208 ft.

City,State,Zip: SAN JOSE, CA 95119

Site ID: 387426 10625458 CERS ID:

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

**BAE SYSTEMS PLATFORMS & SERVICES** Name:

6331 SAN IGNACIO AV M/D D Address: City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: Not reported

HMBP FACILITY, 4-6 CHEMICALS Program Description:

Latitude: 37.237529 Longitude: -121.781419 Record ID: PR0423629 Facility ID: FA0252094

Name: **BAE SYSTEMS PLATFORMS & SERVICES** 

6331 SAN IGNACIO AV M/D D Address:

City, State, Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.237529 Longitude: -121.781419 Record ID: PR0423628 Facility ID: FA0252094

EMI:

**BAE SYSTEMS PLATFORMS & SERVICES** Name:

6331 SAN IGNACIO AVE Address: SAN JOSE, CA 95119 City,State,Zip:

2017 Year: County Code: 43 SF Air Basin: Facility ID: 23227 Air District Name: BA SIC Code: 8711

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.504797158 Reactive Organic Gases Tons/Yr: 0.041057927759 Carbon Monoxide Emissions Tons/Yr: 0.003979077 NOX - Oxides of Nitrogen Tons/Yr: 0.021456106 SOX - Oxides of Sulphur Tons/Yr: 4.3174e-005 Particulate Matter Tons/Yr: 0.000766611 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000735947

**EDR ID Number** 

CA EMI **CA HAZNET** 

**CA HAZMAT** 

**CA CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## BAE SYSTEMS PLATFORMS & SERVICES (Continued)

S120629443

**EDR ID Number** 

HAZNET:

Name: BAE SYSTEMS PLATFORMS & SERVICES

Address: 6331 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 951191202

Year: 2017

GEPAID: CAL000411603
Contact: DUKE COLLINS
Telephone: 4082890516
Mailing Name: Not reported

Mailing Address: 6331 SAN IGNACIO AVE M/D 32A2

Mailing City, St, Zip: SAN JOSE, CA 95119

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.102

CA Waste Code: 551-Laboratory waste chemicals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: BAE SYSTEMS PLATFORMS & SERVICES

Address: 6331 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 951191202

Year: 2017

GEPAID: CAL000411603
Contact: DUKE COLLINS
Telephone: 4082890516
Mailing Name: Not reported

Mailing Address: 6331 SAN IGNACIO AVE M/D 32A2

Mailing City,St,Zip: SAN JOSE, CA 95119
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Tons: 0.003

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: BAE SYSTEMS PLATFORMS & SERVICES

Address: 6331 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 951191202

Year: 2017

GEPAID: CAL000411603
Contact: DUKE COLLINS
Telephone: 4082890516
Mailing Name: Not reported

Mailing Address: 6331 SAN IGNACIO AVE M/D 32A2

Mailing City, St, Zip: SAN JOSE, CA 95119

Gen County: Santa Clara
TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.05

CA Waste Code: 352-Other organic solids

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Santa Clara

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BAE SYSTEMS PLATFORMS & SERVICES (Continued)**

S120629443

**EDR ID Number** 

Name: BAE SYSTEMS PLATFORMS & SERVICES

Address: 6331 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 951191202

Year: 2017

GEPAID: CAL000411603
Contact: DUKE COLLINS
Telephone: 4082890516
Mailing Name: Not reported

Mailing Address: 6331 SAN IGNACIO AVE M/D 32A2

Mailing City, St, Zip: SAN JOSE, CA 95119

Gen County: Santa Clara
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 1.881

CA Waste Code: 221-Waste oil and mixed oil

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: BAE SYSTEMS PLATFORMS & SERVICES

Address: 6331 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 951191202

Year: 2017

GEPAID: CAL000411603
Contact: DUKE COLLINS
Telephone: 4082890516
Mailing Name: Not reported

Mailing Address: 6331 SAN IGNACIO AVE M/D 32A2

Mailing City, St, Zip: SAN JOSE, CA 95119

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.244

CA Waste Code: 135-Unspecified aqueous solution

Method: H070-Facility County: Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Name: BAE SYSTEMS PLATFORMS & SERVICES

Address: 6331 SAN IGNACIO AV City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 602894

Class: Misc. Complex firms and labs

CERS:

Name: BAE SYSTEMS PLATFORMS & SERVICES

Address: 6331 SAN IGNACIO AVE City, State, Zip: SAN JOSE, CA 95119

 Site ID:
 387426

 CERS ID:
 10625458

CERS Description: Chemical Storage Facilities

Map ID MAP FINDINGS
Direction

Distance Elevation

evation Site Database(s) EPA ID Number

## **BAE SYSTEMS PLATFORMS & SERVICES (Continued)**

S120629443

**EDR ID Number** 

Violations:

Site ID: 387426

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Metallography Lab- A hazardous waste determination to all the used

q-tips that come in contact with the waste acid. Currently, these used q-tips are being rinsed and the wastewater is collected and disposed of as hazardous waste. After they are rinsed they are disposed of in the trash can. Have these q-tips tested by a registered environmental lab and test them for corrosivity that at the point of disposal these waste q-tips are no longer a hazardous waste. Provide to our office in

writing how this violation was corrected.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 387426

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: The site map currently found on CERS needs to be updated to include

all of the required elements such as; ? A general site plan that can include, but not be limited to, the location of buildings, exterior storage facilities, permanent access ways, evacuation routes, parking lots, internal roads, chemical loading areas, equipment cleaning areas, storm and sanitary sewer accesses, emergency equipment and

adjacent property uses. ? A building floor plan that includes hazardous materials storage areas within the building, rooms, doorways, corridors, means of egress and evacuation routes. Additionally, the areas currently identify on the map do not

correspond to the areas inspected. The map lists locations as supposed to actual areas (i.e, Conex area, Generator area, Metallography area,

etc.) You can provide multiple maps with this information.

Additionally the maps need to have the correct locations of where hazardous materials and hazardous waste being stored. Currently

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 387426

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire

Map ID MAP FINDINGS
Direction

Distance Elevation

evation Site Database(s) EPA ID Number

## BAE SYSTEMS PLATFORMS & SERVICES (Continued)

S120629443

**EDR ID Number** 

departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems.

Violation Notes: Metallography Lab- Spill control equipment was not available at this

lab where the hazardous waste is being stored. Ensure that locations of hazardous wastes are equipped with spill control equipment.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 387426

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Your hazardous materials inventory needs to be updated to include the

following: Metallography Lab- -Waste acid- Max qty., 30 gal., (size of the container) Conex Warehouse- - Chem 03 locker; - ATF- max qty., 110 gal. (2 x 55gal.) - Lubricating oils ( Synthetic,10W-40, 80W-90, etc.,) max qty., 330gal. Please update your hazardous materials

inventory via CERS to include all of the above and any other hazardous materials/or hazardous waste that needs to be reported at HMBP

quantities.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 387426

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: A letter to the property owner has not been provided and was not

available during this inspection. A sample of the plain letter was

provided during this inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 387426

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: The most current copy of the CERS submittal was conducted on

08/31/2016 via CERS. The following information needs to be updated to the Business Owner Operator page; 1) The Owner information cannot be

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

## **BAE SYSTEMS PLATFORMS & SERVICES (Continued)**

S120629443

Todd Harrold as this business is owned by a Corporation; Bae Systems Inc. 2) The Primary, Secondary and Environmental Contacts need to be updated as Mr. Ron Vitug will be leaving this business as off 09/15/17 and Samantha Nordberg will take his place. Additionally, the secondary emergency contact; Fred Cardona is no longer employed at this business. Make the necessary correction to your next CERS submittal.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP CERS** Violation Source:

387426 Site ID:

**BAE Systems Platforms & Services** Site Name:

Violation Date: 09-14-2017

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Documentation for employee training was not provided during this

> inspection. It is unsure if emergency response training has been provided at this location. Provide employee training immediately and provide a copy a list of the employee training when this is provided

to my office.

Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

09-14-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Facility walk-through took place on 09/12 and 09/13, paperwork review **Eval Notes:** 

took place on 09/13 and inspection report was issued today to Mr.

Vitug.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: **HMRRP CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Facility walk-through took place on 09/12 and 09/13, paperwork review **Eval Notes:** 

took place on 09/13 and inspection report was issued today to Mr. Vitug. Present during this inspection were; Hector Velez. Notes: 1)

VCG020- Marking of Hazardous wastes (CORRECTED)- Observed a couple of

containers through out the facility that store hazardous waste that were mislabeled (i.e., generator name was incorrect and some were missing the accumulation date). All of these containers were properly marked during this inspection. 2) This facility is a small quantity generator of hazardous waste and your accumulation time is 180 days.

3) Make sure that all Universal Waste is labeled as required.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: HW **Eval Source: CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BAE SYSTEMS PLATFORMS & SERVICES (Continued)**

S120629443

**EDR ID Number** 

Coordinates:

Site ID: 387426

Facility Name: BAE Systems Platforms & Services

Env Int Type Code: HMBP
Program ID: 10625458
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.237340 Longitude: -121.780730

Affiliation:

Affiliation Type Desc: Property Owner

Entity Name: Rebecca Barnes / Property Manager

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 417-0193

Affiliation Type Desc: Identification Signer

Entity Name: Leah Peters

Entity Title: Safety, Health and Environmental Manager

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

Affiliation Type Desc: Parent Corporation

Entity Name: BAE Systems Platforms & Services

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 6331 San Igancio Avenue M/D B1

Affiliation City: San Jose

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **BAE SYSTEMS PLATFORMS & SERVICES (Continued)**

S120629443

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer Duke Collins** Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** 

**Entity Name: Duke Collins** Entity Title: Not reported

Affiliation Address: 6331 San Igancio Avenue M/D B1

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Entity Name: BAE Systems Inc. **Entity Title:** Not reported

Affiliation Address: 6331 San Igancio Avenue M/D B1

Affiliation City: San Jose Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95119

Affiliation Phone: (408) 289-0111

Affiliation Type Desc: Operator Entity Name: Steve Ayupan **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (408) 289-0446 Affiliation Phone:

R118 SAINT-GOBAIN SEMI EQUIPMENT INC **CA CUPA Listings** 

S121472524 N/A

NNE 6341 SAN IGNACIO AV 1/8-1/4 **SAN JOSE, CA 95119** 

0.225 mi.

1187 ft. Site 5 of 18 in cluster R CUPA SANTA CLARA: Relative:

Higher SAINT-GOBAIN SEMI EQUIPMENT INC Name:

Address: 6341 SAN IGNACIO AV Actual: SAN JOSE, CA 95119 City,State,Zip: 208 ft.

Region: SANTA CLARA

PE#: 2207

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### SAINT-GOBAIN SEMI EQUIPMENT INC (Continued)

S121472524

Program Description: GENERATES 25 TO <50 TONS/YR

 Latitude:
 37.237452

 Longitude:
 -121.782111

 Record ID:
 PR0371167

 Facility ID:
 FA0254453

R119 FLEXTRONICS INTERNATIONAL CA CUPA Listings S121473693
NNE 6341 SAN IGNACIO AV CA HAZMAT N/A

NNE 6341 SAN IGNACIO AV 1/8-1/4 SAN JOSE, CA 95119

0.225 mi.

1187 ft. Site 6 of 18 in cluster R

Relative: CUPA SANTA CLARA:
Higher Name: FLEXTRONICS INTERNATIONAL

Actual: Address: 6341 SAN IGNACIO AV
208 ft. City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2207

Program Description: GENERATES 25 TO <50 TONS/YR

 Latitude:
 37.237452

 Longitude:
 -121.782111

 Record ID:
 PR0381159

 Facility ID:
 FA0260078

Name: APPLIED ENGINEERING
Address: 6341 SAN IGNACIO AV STE 10

City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.2385424

 Longitude:
 -121.7824058

 Record ID:
 PR0432381

 Facility ID:
 FA0288349

Name: APPLIED ENGINEERING
Address: 6341 SAN IGNACIO AV STE 10

City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.2385424
Longitude: -121.7824058
Record ID: PR0432384
Facility ID: FA0288349

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS Address: 6341 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 407962 Class: Auto Repair

Direction Distance

Elevation Site Database(s) EPA ID Number

R120 STION CORPORATION RCRA-LQG 1011861601
NNE 6321 SAN IGNACIO AVE FINDS CAR000195396

1/8-1/4 SAN JOSE, CA 95119

0.225 mi.

1187 ft. Site 7 of 18 in cluster R

Relative: RCRA-LQG:

**Higher** Date form received by agency: 03/01/2014

Actual: Facility name: STION CORPORATION 6321 SAN IGNACIO RD SAN JOSE, CA 95119

EPA ID: CAR000195396
Mailing address: SAN IGNACIO BLVD

ng address: SAN IGNACIO BLVD SAN JOSE, CA 95119

Contact: VICTOR NAVARRO
Contact address: SAN IGNACIO BLVD

SAN JOSE, CA 95119

Contact country: Not reported Contact telephone: 408-284-7254

Contact email: VNAVARRO@STION.COM

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: STION CORPORATION
Owner/operator address: SAN IGNACIO RD
SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 10/01/2008

Owner/operator name: MISSION WEST PROPERTIES

Not reported

Owner/operator address: BANDLEY DR

CUPERTINO, CA 95014

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

**EDR ID Number** 

**ECHO** 

Distance Elevation

on Site Database(s) EPA ID Number

## STION CORPORATION (Continued)

1011861601

**EDR ID Number** 

Owner/Operator Type: Owner
Owner/Op start date: 01/17/2008
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/08/2013

Site name: STION CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/26/2010 Site name: STION, INC

Classification: Large Quantity Generator

Date form received by agency: 09/17/2008

Site name: STION CORPORATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 121

. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium,

beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

Waste code: 133

Waste name: Aqueous solution with 10% or more total organic residues

Waste code: 141

Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181

Waste name: Other inorganic solid waste

Waste code: 221

. Waste name: Waste oil and mixed oil

Waste code: 223

Waste name: Unspecified oil-containing waste

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

#### STION CORPORATION (Continued)

1011861601

Waste code:

Waste name: Off-specification, aged, or surplus organics

Waste code:

Waste name: Other organic solids

Waste code: 551

Waste name: Laboratory waste chemicals

Waste code: D001

**IGNITABLE WASTE** Waste name:

Waste code: D002

Waste name: **CORROSIVE WASTE** 

Waste code: D003

REACTIVE WASTE Waste name:

Waste code: D006 Waste name: **CADMIUM** 

Waste code: D008 Waste name: **LEAD** 

Waste code: D010 **SELENIUM** Waste name:

Waste code: D011 Waste name: SILVER

Waste code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F006

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT Waste name:

> FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Waste code: P098

POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN) Waste name:

Facility Has Received Notices of Violations: Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Direction Distance Elevation

ion Site Database(s) EPA ID Number

#### STION CORPORATION (Continued)

1011861601

**EDR ID Number** 

Date violation determined: 06/30/2016
Date achieved compliance: 11/08/2016
Violation lead agency: State

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport Date violation determined: 06/30/2016

Date achieved compliance: 08/01/2016 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation:

Date violation determined:

Date achieved compliance:

Violation lead agency:

Enforcement action:

Enforcement action date:

Enf disposition status:

O6/30/2016

08/01/2016

State

Not reported

Not reported

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 06/30/2016
Date achieved compliance: 08/01/2016
Violation lead agency: State

Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 11/22/2013

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## STION CORPORATION (Continued)

1011861601

**EDR ID Number** 

Date achieved compliance: 01/20/2014 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/22/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 11/22/2013
Date achieved compliance: 11/22/2013
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/22/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 11/22/2013
Date achieved compliance: 01/20/2014
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

**Evaluation Action Summary:** 

Evaluation date: 06/30/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 08/01/2016 Evaluation lead agency: State

Evaluation date: 06/30/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 08/01/2016 Evaluation lead agency: State

Evaluation date: 06/30/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 11/08/2016
Evaluation lead agency: State

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### STION CORPORATION (Continued)

1011861601

**EDR ID Number** 

Evaluation date: 06/30/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/01/2016
Evaluation lead agency: State

Evaluation date: 11/22/2013

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 01/20/2014 Evaluation lead agency: State

Evaluation date: 11/22/2013

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/22/2013 Evaluation lead agency: State

Evaluation date: 11/22/2013

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 01/20/2014 Evaluation lead agency: State

FINDS:

Registry ID: 110037380063

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1011861601 Registry ID: 110037380063

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037380063

Direction Distance

Elevation Site Database(s) EPA ID Number

R121 BAE SYSTEMS PLATFORMS & SERVICES CA CERS HAZ WASTE S121770155
NNE 6311 SAN IGNACIO AVE CA CERS N/A

1/8-1/4 SAN JOSE, CA 95119

0.225 mi.

1187 ft. Site 8 of 18 in cluster R

**Relative:** CERS HAZ WASTE:

Higher Name: BAE SYSTEMS PLATFORMS & SERVICES

 Actual:
 Address:
 6311 SAN IGNACIO AVE

 208 ft.
 City,State,Zip:
 SAN JOSE, CA 95119

 Site ID:
 377938

 CERS ID:
 10689370

CERS Description: Hazardous Waste Generator

CERS:

Name: BAE SYSTEMS PLATFORMS & SERVICES

Address: 6311 SAN IGNACIO AVE City,State,Zip: SAN JOSE, CA 95119

Site ID: 377938 CERS ID: 10689370

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 377938

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Shop 2- Storage Area; - Observed a parts washer stored inside this

unit. It is unsure if this parts washer has any wastewater inside the equipment or if it's empty. Additionally, observed an oily spill on the floor coming from a jack, it appears that the jack is leaking. Clean up spill immediately. Additionally, ensure that all equipment no longer in use is completely drained out of the fluids. Lastly, ensure that any old parts that could potentially leak oil have a secondary

containment to capture all of the drained oil.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 377938

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Your hazardous materials inventory needs to be updated to include the

following: Hydraulic canopy area; - 2 x 260 gal., Liquid Nitrogen, max qty., 520 gallons - Shop area; - 1 x 55 gal., of waste aerosol cans Please update your hazardous materials inventory via CERS to include all of the above and any other hazardous materials/or hazardous waste

that needs to be reported at HMBP quantities.

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

**BAE SYSTEMS PLATFORMS & SERVICES (Continued)** 

S121770155

**EDR ID Number** 

**EPA ID Number** 

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 377938

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Documentation for employee training was not provided during this

inspection. It is unsure if emergency response training has been provided at this location. Provide employee training immediately and provide a copy a list of the employee training when this is provided

to my office.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 377938

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: The site map currently found on CERS needs to be updated to include

all of the required elements such as; ? A general site plan that can include, but not be limited to, the location of buildings, exterior storage facilities, permanent access ways, evacuation routes, parking lots, internal roads, chemical loading areas, equipment cleaning areas, storm and sanitary sewer accesses, emergency equipment and

adjacent property uses. ? A building floor plan that includes hazardous materials storage areas within the building, rooms, doorways, corridors, means of egress and evacuation routes. Additionally, the areas currently identify on the map do not

correspond to the areas inspected. The map lists locations as supposed to actual areas (i.e, Conex area etc.) You can provide multiple maps with this information. Additionally the maps need to have the correct locations of where hazardous materials and hazardous waste being stored. Currently the map locations it is unclear to [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 377938

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: A letter to the property owner has not been provided and was not

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BAE SYSTEMS PLATFORMS & SERVICES (Continued)**

S121770155

**EDR ID Number** 

available during this inspection. A sample of the plain letter was

provided during this inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 377938

Site Name: BAE Systems Platforms & Services

Violation Date: 09-14-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: The most current copy of the CERS submittal was conducted on

08/31/2016 via CERS. The following information needs to be updated to the Business Owner Operator page; 1) The Owner information cannot be Todd Harrold as this business is owned by a Corporation; Bae Systems Inc. 2) The Primary, Secondary and Environmental Contacts need to be updated as Mr. Ron Vitug will be leaving this business as off 09/15/17 and Samantha will take his place. Additionally, the secondary emergency contact; Fred Cardona is no longer employed at this

business. Make the necessary correction to your next CERS submittal.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility walk-through took place on 09/12 and 09/13, paperwork review

took place on 09/13 and inspection report was issued today to Mr.

Vitug.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility walk-through took place on 09/12 and 09/13, paperwork review

took place on 09/13 and inspection report was issued today to Mr. Vitug. Notes: 1) VCG020- Marking of Hazardous wastes (CORRECTED)-Observed a couple of containers through out the facility that store hazardous waste that were mislabeled (i.e., generator name was incorrect and some were missing the accumulation date). All of these containers were properly marked during this inspection. 2) This facility is a small quantity generator of hazardous waste and your

accumulation time is 180 days. 3) Make sure that all Universal Waste

is labeled as required.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BAE SYSTEMS PLATFORMS & SERVICES (Continued)**

S121770155

Coordinates:

Site ID: 377938

BAE Systems Platforms & Services Facility Name:

Env Int Type Code: **HMBP** Program ID: 10689370 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

37.238630 Latitude: Longitude: -121.780580

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: **Duke Collins** Entity Title: Not reported

Affiliation Address: 6331 San Ignacio Avenue M/D B1

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Leah Peters

Entity Title: Safety, Health and Environmental Engineer

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

Affiliation Type Desc: Operator **Entity Name:** Steve Ayupan Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 289-0446

Affiliation Type Desc: Parent Corporation

Entity Name: **BAE Systems Platforms & Services** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: **Duke Collins** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **BAE SYSTEMS PLATFORMS & SERVICES (Continued)**

S121770155

**EDR ID Number** 

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

Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported

Affiliation Address: 6331 San Ignacio Avenue M/D B1

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Entity Name: BAE Systems Inc. Entity Title: Not reported

Affiliation Address: 6331 San Ignacio Avenue M/D B1

Affiliation City: San Jose Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95119

Affiliation Phone: (408) 289-0111

Property Owner Affiliation Type Desc:

**Entity Name:** Rebecca Barnes / Property Manager

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: **United States** Affiliation Zip: Not reported Affiliation Phone: (408) 417-0193

Affiliation Type Desc: **CUPA** District

Entity Name: Santa Clara County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: 95112-2716 (408) 918-3400 Affiliation Phone:

**OUT OF BUSINESS (STION INC)** R122 NNE

**6321 SAN IGNACIO AV SAN JOSE, CA 95119** 

1/8-1/4 0.225 mi.

1187 ft. Site 9 of 18 in cluster R

Relative: CUPA SANTA CLARA:

Higher Name: **AVNET** 

Address: 6321 SAN IGNACIO AV Actual: SAN JOSE, CA 95119 City,State,Zip: 208 ft. SANTA CLARA

Region:

PE#: 2205 S121472062

N/A

**CA CUPA Listings** 

**CA HAZMAT** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**OUT OF BUSINESS (STION INC) (Continued)** 

S121472062

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.237436

 Longitude:
 -121.780749

 Record ID:
 PR0369356

 Facility ID:
 FA0252091

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (STION INC)

Address: 6321 SAN IGNACIO AV City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 411798

Class: Misc. Complex firms and labs

R123 BAE SYSTEMS PLATFORMS & SERVICES CA CUPA Listings S120049941
NNE 6311 SAN IGNACIO AV N/A

NNE 6311 SAN IGNACIO AV 1/8-1/4 SAN JOSE, CA 95119

0.225 mi.

1187 ft. Site 10 of 18 in cluster R

Relative: CUPA SANTA CLARA:

Higher Name: BAE SYSTEMS PLATFORMS & SERVICES

Actual: Address: 6311 SAN IGNACIO AV
208 ft. City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: SANTA CLAR

Not reported

Program Description: HMBP FACILITY, 7-9 CHEMICALS

 Latitude:
 37.238632

 Longitude:
 -121.780578

 Record ID:
 PR0426068

 Facility ID:
 FA0284087

Name: BAE SYSTEMS PLATFORMS & SERVICES

Address: 6311 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.238632

 Longitude:
 -121.780578

 Record ID:
 PR0428978

 Facility ID:
 FA0284087

\_\_\_\_\_

R124 STION CORPORATION CA CUPA Listings S109167847
NNE 6321 SAN IGNACIO AV N/A

NNE 6321 SAN IGNACIO AV 1/8-1/4 SAN JOSE, CA 95119

0.225 mi.

1187 ft. Site 11 of 18 in cluster R

Relative: CUPA SANTA CLARA:

HigherName:STION CORPORATIONActual:Address:6321 SAN IGNACIO AV208 ft.City,State,Zip:SAN JOSE, CA 95119

Region: SANTA CLARA

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

STION CORPORATION (Continued)

S109167847

Latitude: 37.237436 Longitude: -121.780749 Record ID: PR0388721 Facility ID: FA0262500

STION CORPORATION Name: Address: 6321 SAN IGNACIO AV City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 22+ CHEMICALS

Latitude: 37.237436 Longitude: -121.780749 Record ID: PR0397144 Facility ID: FA0262500

STION CORPORATION Name: Address: 6321 SAN IGNACIO AV City, State, Zip: **SAN JOSE, CA 95119** Region: SANTA CLARA PE#: Not reported

Program Description: GENERATES 100 KG YR TO <5 TONS/YR (RCRA LQG)

37.237436 Latitude: Longitude: -121.780749 Record ID: PR0385415 Facility ID: FA0262500

R125 **XKD CORP CA CUPA Listings** S121472200 NNE 6351 SAN IGNACIO AV

N/A

1/8-1/4 **SAN JOSE, CA 95119** 

0.225 mi.

1187 ft. Site 12 of 18 in cluster R

CUPA SANTA CLARA: Relative: Higher Name:

Address: 6351 SAN IGNACIO AV Actual: 208 ft. City, State, Zip: SAN JOSE, CA 95119 Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

XKD CORP

Latitude: 37.237212 Longitude: -121.782744 Record ID: PR0314057 Facility ID: FA0252609

**MISSION WEST PROPERTIES LP II** S113468603 R126 **CA HAZNET CA HAZMAT** N/A

**6341 SAN IGNACIO AVE** NNE 1/8-1/4 **SAN JOSE, CA 95119** 

0.225 mi.

1187 ft. Site 13 of 18 in cluster R

Relative: HAZNET:

Higher Name: MISSION WEST PROPERTIES LP II

Address: 6341 SAN IGNACIO AVE Actual: 208 ft. City,State,Zip: SAN JOSE, CA 951190000

2010 Year:

Direction Distance

Elevation Site **EPA ID Number** Database(s)

# MISSION WEST PROPERTIES LP II (Continued)

S113468603

**EDR ID Number** 

GEPAID: CAP000209189 **RAY MARINO** Contact: Telephone: 4087257632 Mailing Name: Not reported Mailing Address: 10500 BANDLEY DR

Mailing City, St, Zip: CUPERTINO, CA 950140000

Santa Clara Gen County: TSD EPA ID: NVT330010000

TSD County: 99 Tons: 143.276

CA Waste Code: 141-Off-specification, aged or surplus inorganics

H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( Method:

To Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

SAN JOSE HAZMAT:

O/B (FLEXTRONICS INTERNATIONAL) Name:

Address: 6341 SAN IGNACIO AVE City, State, Zip: SAN JOSE, CA 95119-1202

Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 407962 Class: Auto Repair

R127 **BAE SYSTEMS PLATFORMS & SERVICES**  RCRA NonGen / NLR 1024852450 CAL000411603

NNE **6331 SAN IGNACIO AVE** 1/8-1/4 **SAN JOSE, CA 95119** 

0.225 mi.

1187 ft. Site 14 of 18 in cluster R Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 10/27/2015

**BAE SYSTEMS PLATFORMS & SERVICES** Facility name: Actual: 6331 SAN IGNACIO AVE

Facility address: 208 ft.

SAN JOSE, CA 95119-1202

EPA ID: CAL000411603

6331 SAN IGNACIO AVE M/D 32A2 Mailing address:

SAN JOSE, CA 95119

**DUKE COLLINS** Contact:

6331 SAN IGNACIO AVE M/D B1 Contact address:

SAN JOSE, CA 95119

Contact country: Not reported Contact telephone: 408-289-0516

Contact email: DUKE.COLLINS@BAESYSTEMS.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **DUKE COLLINS** 

6331 SAN IGNACIO AVE M/D B1 Owner/operator address:

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-289-0516 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BAE SYSTEMS PLATFORMS & SERVICES (Continued)**

1024852450

**EDR ID Number** 

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BAE SYSTEMS P & S
Owner/operator address: 6331 SAN IGNACIO AVE
SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-289-0276 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

 R128
 APPLIED ENGINEERING
 RCRA NonGen / NLR
 1024872451

 NNE
 6341 SAN IGNACIO AVE STE 10
 CAL000441098

1/8-1/4 SAN JOSE, CA 95119

0.225 mi.

1187 ft. Site 15 of 18 in cluster R
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 11/26/2018

Actual: Facility name: APPLIED ENGINEERING
208 ft. Facility address: 6341 SAN IGNACIO AVE STE 10

SAN JOSE, CA 95119
EPA ID: CAL000441098
Contact: VIET PHAM

Contact address: 6341 SAN IGNACIO AVE STE 10

SAN JOSE, CA 95119

Contact country: Not reported Contact telephone: 408-286-2134

Contact email: VIPHAM@APPLIEDENGINEERING.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **APPLIED ENGINEERING (Continued)**

1024872451

Owner/Operator Summary:

Owner/operator name: VIET PHAM

6341 SAN IGNACIO AVE STE 10 Owner/operator address:

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-286-2134 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: ELECTRONIC INTERFACE CO., INC. Owner/operator address: 6341 SAN IGNACIO AVE STE 10

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-286-2134 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

R129 **BAE SYSTEMS** NNE

6311 SAN IGNACIO AV 89 **SAN JOSE, CA 95119** 

1/8-1/4 0.225 mi.

Relative:

1187 ft. Site 16 of 18 in cluster R SAN JOSE HAZMAT:

Higher Name: **BAE SYSTEMS** 

Address: 6311 SAN IGNACIO AV 89 Actual: SAN JOSE, CA 95119 City,State,Zip: 208 ft.

> SAN JOSE Region: File Num: 402962

S119008340

N/A

**CA HAZMAT** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BAE SYSTEMS (Continued) S119008340

Class: Not reported

R130 G&I VIII WESTCORE SILICON VALLEY TRS LLC

RCRA NonGen / NLR 1024763261

CAC002983124

NNE 6321 SAN IGNACIO AVENUE 1/8-1/4 SAN JOSE, CA 95119

0.225 mi.

1187 ft. Site 17 of 18 in cluster R

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 10/02/2018

Actual: Facility name: G&I VIII WESTCORE SILICON VALLEY TRS LLC

208 ft. Facility address: 6321 SAN IGNACIO AVENUE SAN JOSE, CA 95119

EPA ID: CAC002983124

Mailing address: 4350 LA JOLLA VILLAGE DR, STE 900

SAN DIEGO, CA 92122

Contact: STEVE MCKIBBEN

Contact address: 1415 N. MARKET BLVD, SUITE 1

SACRAMENTO, CA 95824

Contact country: Not reported Contact telephone: 916-236-4291

Contact email: DUSTIN@OTISINSTITUTE.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVE MCKIBBEN

Owner/operator address: 1415 N. MARKET BLVD, SUITE 1

SACRAMENTO, CA 95824 Not reported

Owner/operator country: Owner/operator telephone: 916-236-4291 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: G&I VIII WESTCORE SILICON VALLEY
Owner/operator address: 4350 LA JOLLA VILLAGE DR, STE 900

SAN DIEGO, CA 92122

Owner/operator country: Not reported Owner/operator telephone: 916-236-4291 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### **G&I VIII WESTCORE SILICON VALLEY TRS LLC (Continued)**

1024763261

CA CERS HAZ WASTE \$123102469

N/A

**CA CERS** 

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

R131 **APPLIED ENGINEERING** 

NNE 6341 SAN IGNACIO AVE STE 10

1/8-1/4 **SAN JOSE, CA 95119** 

0.225 mi.

1187 ft. Site 18 of 18 in cluster R

Relative: CERS HAZ WASTE:

Higher Name: APPLIED ENGINEERING Address: 6341 SAN IGNACIO AVE STE 10 Actual: SAN JOSE, CA 95119 208 ft.

City,State,Zip: Site ID: 443709

CERS ID: 10773244

CERS Description: Hazardous Waste Generator

CERS:

Name: APPLIED ENGINEERING Address: 6341 SAN IGNACIO AVE STE 10

City, State, Zip: SAN JOSE, CA 95119

443709 Site ID: CERS ID: 10773244

**CERS** Description: Chemical Storage Facilities

Evaluation:

Other/Unknown Eval General Type: Eval Date: 08-14-2018

Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** On-site to conduct a permit investigation. Facility contacted Santa Clara County Department of Environmental Health on August 9th via phone call to inform me that the facility has moved locations from 970 Lonus St to 6341 San Ignacio Av. Facility is a manufacturer of

electronic components, and has incidental machining operations. Facility used to primarily perform machining operations but has slowly changed operations over the years. Electronic components manufacturing

activities include assembly, light soldering, and cleaning of

components with alcohol solvents. As per Mr. Viet Pham, solder dross is collected and disposed of through Stericycle, no pick up of solder dross has occurred since facility has moved to this location. Q-tips are dabbed with isopropyl alcohol and used to clean components. As per Mr. Viet Pham, the alcohol evaporates and the q-tips are thrown in the municipal garbage. Other waste streams include waste coolant from 2

CNC machines. CNC machines are [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Direction Distance

Elevation Site **EPA ID Number** Database(s)

# **APPLIED ENGINEERING (Continued)**

S123102469

**EDR ID Number** 

**Eval Source: CERS** 

Eval General Type: Other/Unknown 08-14-2018 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a permit investigation. Facility contacted Santa

> Clara County Department of Environmental Health on August 9th via phone call to inform me that the facility has moved locations from 970 Lonus St to 6341 San Ignacio Av. Facility is a manufacturer of electronic components, and has incidental machining operations. Facility used to primarily perform machining operations but has slowly changed operations over the years. Facility also allows customers to perform testing of equipment using liquefied inert argon, which is periodically stored on-site for up to a couple of months at a time. Facility used to utilize vats of isopropyl alcohol and acetone for batch cleaning in their clean room operations, but no longer performs these operations in the clean room and has outsourced their batch cleaning operations. The following reportable chemicals were observed on-site: 4x55 gal drums Waste Coolant 3x55 gal drums Machine Coolant

2x60 L dewars liquefied [Truncated] Santa Clara County Environmental Health

Eval Program: **HMRRP Eval Source: CERS** 

Affiliation:

**Eval Division:** 

**CUPA District** Affiliation Type Desc:

**Entity Name:** Santa Clara County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95112-2716 (408) 918-3400 Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** Applied Engineering

Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

V132 **VIKING TECH INC** RCRA NonGen / NLR 1000257067

NNW 6448 VIA DEL ORO CAD982347221 **FINDS ECHO** 

1/8-1/4 **SAN JOSE, CA 95119** 

**CA EMI** 0.227 mi. 1197 ft. Site 1 of 3 in cluster V **CA HAZNET** 

RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 12/05/1994 Facility name: VIKING TECH INC Actual:

VIKING TECHNOLOGY INC Site name: 203 ft.

Distance

Elevation Site Database(s) EPA ID Number

### **VIKING TECH INC (Continued)**

1000257067

**EDR ID Number** 

Facility address: 6448 VIA DEL ORO

SAN JOSE, CA 95119-1208

EPA ID: CAD982347221 Contact: MERLE J BREILAND

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 408-281-0405 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

#### Historical Generators:

Date form received by agency: 11/30/1994
Site name: VIKING TECH INC
Classification: Not a generator, verified

Date form received by agency: 04/01/1992
Site name: VIKING TECH INC
Classification: Large Quantity Generator

Date form received by agency: 04/24/1990

Site name: VIKING TECH INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110001190247

#### Environmental Interest/Information System

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **VIKING TECH INC (Continued)**

1000257067

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

ECHO:

Envid: 1000257067 Registry ID: 110001190247

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001190247

EMI:

VIKING TECHNOLOGY INC Name: 6448 VIA DEL ORO Address: City, State, Zip: SAN JOSE, CA 951190000

Year: 1987 County Code: 43 Air Basin: SF Facility ID: 3275 Air District Name: ВА SIC Code: 3679

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VIKING TECHNOLOGY INC Address: 6448 VIA DEL ORO City, State, Zip: SAN JOSE, CA 951190000

1990 Year: County Code: 43 Air Basin: SF Facility ID: 3275 Air District Name: BA SIC Code: 3671

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

VIKING TECH INC Name: 6448 VIA DEL ORO Address: City,State,Zip: SAN JOSE, CA 951190000

Year: 1994

CAD982347221 GEPAID:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **VIKING TECH INC (Continued)**

1000257067

**EDR ID Number** 

Contact: INACT, BUS MOVED PER TRUDY

Telephone: 8002232235

Mailing Name: Not reported

Mailing Address: 6448 VIA DEL ORO

Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.175

CA Waste Code: -Method: -

Facility County: Santa Clara

Name: VIKING TECH INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

Year: 1994

GEPAID: CAD982347221

Contact: INACT, BUS MOVED PER TRUDY

Telephone: 8002232235

Mailing Name: Not reported

Mailing Address: 6448 VIA DEL ORO

Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.225

CA Waste Code: 352-Other organic solids Method: H01-Transfer Station

Facility County: Santa Clara

Name: VIKING TECH INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

Year: 1994

GEPAID: CAD982347221

Contact: INACT, BUS MOVED PER TRUDY

Telephone: 8002232235

Mailing Name: Not reported

Mailing Address: 6448 VIA DEL ORO

Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Tons: 0

CA Waste Code: 512-Other empty containers 30 gallons or more

Method: D99-Disposal, Other

Facility County: Santa Clara

Name: VIKING TECH INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000

Year: 1994

GEPAID: CAD982347221

Contact: INACT, BUS MOVED PER TRUDY

Telephone: 8002232235 Mailing Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**VIKING TECH INC (Continued)** 

1000257067

Mailing Address: 6448 VIA DEL ORO SAN JOSE, CA 951190000 Mailing City, St, Zip:

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara Tons: 1.1467

CA Waste Code: 792-Liquids with pH <= 2 with metals

Method: D99-Disposal, Other

Santa Clara Facility County:

VIKING TECH INC Name: 6448 VIA DEL ORO Address: City,State,Zip: SAN JOSE, CA 951190000

Year:

GEPAID: CAD982347221

Contact: INACT, BUS MOVED PER TRUDY

Telephone: 8002232235 Mailing Name: Not reported Mailing Address: 6448 VIA DEL ORO Mailing City, St, Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara 0.2

Tons:

CA Waste Code: 352-Other organic solids D99-Disposal, Other Method: Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 76 additional CA\_HAZNET: record(s) in the EDR Site Report.

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARD V133 **RCRA NonGen / NLR** 1024840830 NNW 6450 VIA DEL ORO CAL000390055

1/8-1/4 **SAN JOSE, CA 95119** 

0.227 mi.

1197 ft. Site 2 of 3 in cluster V Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 10/08/2013

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #4000 Facility name: Actual:

Facility address: 6450 VIA DEL ORO 203 ft. SAN JOSE, CA 95119

> EPA ID: CAL000390055 Contact: LAURA GOLDING 6450 VIA DEL ORO Contact address:

> > SAN JOSE, CA 95119-1208

Contact country: Not reported 408-365-2493 Contact telephone:

LAURA.GOLDING@OSH.COM Contact email:

EPA Region:

Classification:

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LAURA GOLDING Owner/operator address: 6450 VIA DEL ORO

SAN JOSE, CA 95119

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #4000 (Continued)

1024840830

Owner/operator country: Not reported 408-365-2493 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

ORCHARD SUPPLY COMPANY, LLC Owner/operator name:

Owner/operator address: 6450 VIA DEL ORO

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-365-2786 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

ORCHARD SUPPLY CO LLC V134 **CA CUPA Listings** S112206400 NNW 6450 VIA DEL ORO CA EMI N/A 1/8-1/4 **SAN JOSE, CA 95119 CA HAZMAT** 

0.227 mi.

Site 3 of 3 in cluster V 1197 ft. CUPA SANTA CLARA: Relative:

Higher Name:

ORCHARD SUPPLY HARDWARE Address: 6450 VIA DEL ORO Actual: City,State,Zip: SAN JOSE, CA 95119 203 ft. Region: SANTA CLARA

PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.237765 Longitude: -121.787836 Record ID: PR0410047

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ORCHARD SUPPLY CO LLC (Continued)**

S112206400

**EDR ID Number** 

Facility ID: FA0271488

Name: ORCHARD SUPPLY HARDWARE

Address: 6450 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.237765

 Longitude:
 -121.787836

 Record ID:
 PR0414696

 Facility ID:
 FA0271488

EMI:

Name: ORCHARD SUPPLY HARDWARE, LLC -

Address: 6450 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 22244

 Air District Name:
 BA

 SIC Code:
 5072

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.002 Reactive Organic Gases Tons/Yr: 0.0016734 Carbon Monoxide Emissions Tons/Yr: 0.006 NOX - Oxides of Nitrogen Tons/Yr: 0.03 SOX - Oxides of Sulphur Tons/Yr: O Particulate Matter Tons/Yr: 0.002 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: ORCHARD SUPPLY HARDWARE, LLC - SITE #5057

Address: 6450 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 22244

 Air District Name:
 BA

 SIC Code:
 5072

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.00041377

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.0012495
NOX - Oxides of Nitrogen Tons/Yr: 0.005747434
SOX - Oxides of Sulphur Tons/Yr: 2.664e-006
Particulate Matter Tons/Yr: 8.2081e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:7.8798e-005

Name: ORCHARD SUPPLY HARDWARE, LLC - SITE #5057

Address: 6450 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ORCHARD SUPPLY CO LLC (Continued)**

S112206400

Year: 2015 County Code: 43 Air Basin: SF Facility ID: 22244 Air District Name: BA SIC Code: 5072

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.00041377 Reactive Organic Gases Tons/Yr: 0.000402842 Carbon Monoxide Emissions Tons/Yr: 0.0012495 NOX - Oxides of Nitrogen Tons/Yr: 0.005747434 SOX - Oxides of Sulphur Tons/Yr: 2.664e-006 Particulate Matter Tons/Yr: 8.2081e-005 Part. Matter 10 Micrometers and Smllr Tons/Yr:7.8798e-005

ORCHARD SUPPLY HARDWARE, LLC - SITE #5057 Name:

Address: 6450 VIA DEL ORO SAN JOSE, CA 95119 City, State, Zip:

2016 Year: County Code: 43 Air Basin: SF Facility ID: 22244 Air District Name: BA SIC Code: 5072

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.00041377 Reactive Organic Gases Tons/Yr: 0.000363496945 Carbon Monoxide Emissions Tons/Yr: 0.0012495 NOX - Oxides of Nitrogen Tons/Yr: 0.005747434 SOX - Oxides of Sulphur Tons/Yr: 2.664e-006 Particulate Matter Tons/Yr: 8.2081e-005 Part. Matter 10 Micrometers and Smllr Tons/Yr:7.8798e-005

SAN JOSE HAZMAT:

ORCHARD SUPPLY CO LLC Name: Address: 6450 VIA DEL ORO SAN JOSE, CA 95119 City,State,Zip:

Region: SAN JOSE File Num: 474846

Class: Auto Wrecking/Misc Simple Facility

W135 **VALLEY SERVICES ELECTRONICS** CA CERS HAZ WASTE \$105723327

6190 SAN IGNACIO AV Fast **CA CUPA Listings** N/A **CA HAZMAT** 

1/8-1/4 **SAN JOSE, CA 95119** 0.245 mi.

1295 ft. Site 1 of 2 in cluster W CERS HAZ WASTE: Relative:

VALLEY SERVICES ELECTRONICS Higher Name:

Address: 6190 SAN IGNACIO AV Actual: City,State,Zip: SAN JOSE, CA 95119 214 ft.

Site ID: 79996 CERS ID: 10354540 **CA CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **VALLEY SERVICES ELECTRONICS (Continued)**

S105723327

**EDR ID Number** 

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: VALLEY SERVICES ELECTRONICS

Address: 6190 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.234332

 Longitude:
 -121.775878

 Record ID:
 PR0371206

 Facility ID:
 FA0254475

Name: VALLEY SERVICES ELECTRONICS

Address: 6190 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.234332

 Longitude:
 -121.775878

 Record ID:
 PR0396850

 Facility ID:
 FA0254475

SAN JOSE HAZMAT:

Name: VALLEY SERVICES ELECTRONIC

Address: 6190 SAN IGNACIO AV City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 408405

Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: VALLEY SERVICES ELECTRONICS

Address: 6190 SAN IGNACIO AV City,State,Zip: SAN JOSE, CA 95119

 Site ID:
 79996

 CERS ID:
 10354540

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 6190 SAN IGNACIO AV

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: VALLEY SERVICES ELECTRONICS

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **VALLEY SERVICES ELECTRONICS (Continued)**

S105723327

**EDR ID Number** 

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

Affiliation Type Desc: Legal Owner
Entity Name: Tri-Phase Inc.
Entity Title: Not reported

Affiliation Address: 6190 SAN IGNACIO AV

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 284-7700

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact

Entity Name: Ron Holcomb Entity Title: Not reported

Affiliation Address: 6190 San Ignacio Ave

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** Tri-Phase Inc **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (408) 284-7700

W136 VALLEY SERVICES ELECTRONICS

RCRA NonGen / NLR 1024794824

CAL000153814

East 6190 SAN IGNACIO 1/8-1/4 SAN JOSE, CA 95119

0.245 mi. 1295 ft.

1295 ft. Site 2 of 2 in cluster W

Relative: RCRA NonGen / NLR:

**Higher** Date form received by agency: 03/08/2001

Actual: Facility name: VALLEY SERVICES ELECTRONICS

214 ft. Facility address: 6190 SAN IGNACIO

SAN JOSE, CA 95119-0000

Direction Distance

Elevation Site Database(s) EPA ID Number

# **VALLEY SERVICES ELECTRONICS (Continued)**

1024794824

**EDR ID Number** 

EPA ID: CAL000153814

Contact: R GOROSPE/FACILITIES TECH
Contact address: 6190 SAN IGNACIO AVE

SAN JOSE, CA 95119

Contact country: Not reported
Contact telephone: 408-284-7700
Contact email: RICH@VSE.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ANDY PECOTA
Owner/operator address: 6190 SAN IGNACIO

SAN JOSE, CA 95119 Not reported

Owner/operator country: Owner/operator telephone: 408-284-7700 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: R GOROSPE/FACILITIES TECH

Owner/operator address: 6190 SAN IGNACIO AVE

SAN JOSE, CA 95119

Owner/operator country: Not reported Owner/operator telephone: 408-284-7700 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

# Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

X137 **WESTERN DIGITAL CORP CA CUPA Listings** S121470068 N/A

**ENE 6201 SAN IGNACIO AV** 1/8-1/4 **SAN JOSE, CA 95119** 

0.247 mi.

1306 ft. Site 1 of 2 in cluster X

Relative: CUPA SANTA CLARA:

Higher WESTERN DIGITAL CORP Name: Address: 6201 SAN IGNACIO AV Actual: City,State,Zip: SAN JOSE, CA 95119 213 ft. SANTA CLARA

Region: PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.235148 Longitude: -121.776699 Record ID: PR0312963 Facility ID: FA0210368

X138 **WESTERN DIGITAL CORPORATION** RCRA-SQG 1000403202 **FINDS** CAD982030041 **ENE 6201 SAN IGNACIO** 

1/8-1/4 **SAN JOSE, CA 95119** 0.247 mi.

1306 ft. Site 2 of 2 in cluster X

RCRA-SQG: Relative:

213 ft.

Higher Date form received by agency: 09/01/1996

Facility name: WESTERN DIGITAL CORPORATION Actual: Facility address: 6201 SAN IGNACIO

SAN JOSE, CA 95119

EPA ID: CAD982030041 Mailing address: SAN IGNACIO

SAN JOSE, CA 95119

Contact: Not reported Contact address: Not reported Not reported Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

NOT REQUIRED Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

**ECHO** 

**CA EMI** 

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

# WESTERN DIGITAL CORPORATION (Continued)

1000403202

Owner/operator name: WESTERN DIGITAL CORPORATION

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110001192806

Environmental Interest/Information System

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000403202 Registry ID: 110001192806

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001192806

EMI:

Name: WESTERN DIGITAL CORPORATION

Address: 6201 SAN IGNACIO

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **WESTERN DIGITAL CORPORATION (Continued)**

1000403202

City, State, Zip: SAN JOSE, CA 951190000

1987 Year: County Code: 43 Air Basin: SF Facility ID: 3393 Air District Name: BA 3674 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: WESTERN DIGITAL CORP, CORPORAT

6201 SAN IGNACIO Address: City,State,Zip: SAN JOSE, CA 951190000

Year: 1990 County Code: 43 Air Basin: SF 3393 Facility ID: Air District Name: ВА SIC Code: 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Y139 MOS DIVISION CA HIST UST U001602741 East 101 BERNAL RD **CA HWP** N/A

> MOS DIVISION 101 BERNAL RD

SAN JOSE, CA 95119

1/4-1/2 **SAN JOSE, CA 95119** 

0.413 mi.

2180 ft. Site 1 of 3 in cluster Y

HIST UST: Relative: Higher Name: Address: Actual: City,State,Zip: 218 ft.

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000021322 Facility Type: Other

Other Type: WAFER FABRICATION Contact Name: TOM ELLERBEE Telephone: 4082241734

FAIRCHILD CAMERA & INSTRUMENT Owner Name:

Owner Address: 464 ELLIS ST.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

MOS DIVISION (Continued) U001602741

Owner City, St, Zip: MT. VIEW, CA 94042

Total Tanks: 8000

Tank Num: 001 Container Num: 01 Year Installed: 1979 00005000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported

Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 002 Container Num: 02 Year Installed: 1979 Tank Capacity: 00000638 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported

Visual, Groundwater Monitoring Well Leak Detection:

Tank Num: 003 Container Num: 03 Year Installed: 1979 Tank Capacity: 00000550 WASTE Tank Used for: Type of Fuel: Not reported

Container Construction Thickness:

Leak Detection: Groundwater Monitoring Well

Tank Num: 004 Container Num: 04 Year Installed: 1976 Tank Capacity: 00001760 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

005 Tank Num: Container Num: 05

Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: 0.25

Leak Detection: **Groundwater Monitoring Well** 

Tank Num: 006 Container Num: 06 Year Installed: 1973 Tank Capacity: 00008700 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness:

Leak Detection: Groundwater Monitoring Well

Direction Distance

Elevation Site Database(s) EPA ID Number

MOS DIVISION (Continued) U001602741

Tank Num: 007
Container Num: 07
Year Installed: 1973
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 008
Container Num: 08
Year Installed: 1973
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

HWP:

Name: SHELL SERVICE STATION

Address: 101 BERNAL RD

City, State, Zip: SAN JOSE, CA 951191303

EPA Id: CAD097012298
Cleanup Status: CLOSED
Latitude: 37.23233
Longitude: -121.7729

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Not reported

Not reported

Supervisor:

Not reported

Site Code:

Not reported

Assembly District: 29 Senate District: 17

Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA Id: CAD097012298

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1, TANKSTR1, TANKTRT1

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 07/28/1994

Alias:

EPA ld: CAD097012298

Facility Type: Historical - Non-Operating Alias Type: Envirostor ID Number

Alias: 43360089

EPA ld: CAD097012298

Facility Type: Historical - Non-Operating

Alias Type: Alternate Name

Alias: FAIRCHILD SEMICONDUCTOR (S. SJ)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Y140 **FAIRCHILD CAMERA AND INSTRUMENT CORPORATION CA HIST Cal-Sites** S100833406

**East** 101 BERNAL ROAD CA BOND EXP. PLAN N/A

1/4-1/2 **SAN JOSE, CA 95119 CA EMI CA CERS** 

0.413 mi.

2180 ft. Site 2 of 3 in cluster Y

Relative: Calsite:

Higher FAIRCHILD SEMICONDUCTOR (S. SJ) Name:

Address: 101 BERNAL ROAD Actual:

SAN JOSE City: 218 ft. Region: **BERKELEY** 

Facility ID: 43360089 **NPRP** Facility Type:

NPL SITE, RP-FUNDED Type:

Branch: NC

Branch Name: NORTH COAST File Name: Not reported State Senate District: 01101990

DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY Status:

CONTROL BOARD (RWQCB) LEAD

Status Name: PROPERTY/SITE REFERRED TO RWQCB REGIONAL WATER QUALITY CONTROL BOARD Lead Agency:

NPL: Listed SIC Code: 36

SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Confirmed Staff Member Responsible for Site: Not reported Supervisor Responsible for Site: Not reported Not reported Region Water Control Board: Region Water Control Board Name: Not reported Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 24 State Senate District Code: 11

Not reported Facility ID: Not reported Activity: Activity Name: Not reported AWP Code: Not reported Proposed Budget: Not reported AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: Not reported Est Person-Yrs to complete: Not reported Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** Not reported **Definition of Status:** Not reported Liquids Removed (Gals): Not reported Liquids Treated (Gals): Not reported Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### FAIRCHILD CAMERA AND INSTRUMENT CORPORATION (Continued)

S100833406

**EDR ID Number** 

Activity Comments:

For Commercial Reuse:
For Industrial Reuse:
For Residential Reuse:
Unknown Type:
Alternate Address:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Alternate City,St,Zip: SAN JOSE, CA 95119

Background Info: Fairchild operated an electronics manufacturing plant from 1977

to 1983 at the 22-acre site. Chemicals used in the manufacturing process and wastes generated from this process were handled and

stored onsite in drums and underground storage tanks. In 1981, leaks discovered in pipelines and underground tanks resulted in releases of 1,1,1 trichloroethane (TCA), xylene, isopropanol, acetone and freon to soil and groundwater.

Not reported

The site was listed on the National Priority List (NPL) by the United States Environmental Protection Agency (U.S. EPA).

The Regional Water Quality Control Board (RWQCB) was named the

lead agency. Not reported

Approximately 3,400 cubic yards of contaminated soil was excavated and disposed offsite in June 1982. A soil vapor extraction system (SVE)operated from 1989 until 1995. Groundwater treatment began on the four affected aquifers. Off-site groundwater extraction was suspended in December 1991 due to an asymptotic trend. On-site extraction of groundwater was suspended in July 1998. No groundwater pumping, treatment, or reinjection is currently being performed at the site.

Not reported

A deed restrictions was recorded limiting use of groundwater, prohibiting installation of new wells and no excavation below

5 feet without an approved remediation program.

Not reported

American Store Properties, Inc. bought a 6-acre parcel within the site that did not contain contamination and entered into

a covenant not to sue with RWQCB on February 19, 1997. Approval

for the shopping center plan was given by U.S. EPA. After demolition of the Fairchild structures, a shopping center was built on the site under the oversight of the San Jose

Redevelopment Agency.

Comments Date: Not reported Comments: Not reported

ID Name: BEP DATABASE PCODE

ID Value: P23075

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAD097012298

Alternate Name: FAIRCHILD CAMERA & INSTRUMENT CORP
Alternate Name: FAIRCHILD - (SOUTH SAN JOSE PLANT)

Alternate Name: SCHLUMBERGER

Alternate Name: FAIRCHILD SEMICONDUCTOR (S. SJ)

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

CA BOND EXP. PLAN:

Reponsible Party: NPL SITE CLEANUP WORKPLAN

Project Revenue Source Company: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### FAIRCHILD CAMERA AND INSTRUMENT CORPORATION (Continued)

S100833406

**EDR ID Number** 

Project Revenue Source Addr: Not reported Project Revenue Source City, St, Zip: Not reported

Project Revenue Source Desc: Fairchild, the responsible party, has been conducting remedial activities under

the direction of the RWQCB. DHS has budgeted \$50,000 for development, review, and approval of a remedial action plan and for oversight/monitoring of cleanup efforts. Theresponsible party will pay all costs associated with remedial

investigations and cleanup activities.

Site Description: Fairchild operated an electronics manufacturing plant at this 20-acre site from

1977 to 1983. Chemical used in the manufacturing process and wastes generated from this process were handled and stored onsite in drums and underground storage tanks. The site is located adjacent to agricultural, residential and

commercial development.

Hazardous Waste Desc: In 1981, Fairchild discovered that leaks in pipelines and underground tanks had

resulted in the release of trichloroethane (TCA), xylene, isopropanol, acetone

and Freon to soil and ground water.

Threat To Public Health & Env: The contaminants which have migrated from the site into the ground water

represent a threat to the public health and environment. Five municipal and 22 private wells exist within a one-mile radius of the site. One public water well

(Great Oaks WaterCompany No. 13) was contaminated and has been removed from

service. Three irrigation wells have also been contaminated and taken out of

service.

Site Activity Status: In 1981, soil and ground water contamination was discovered at the site. A

leaking tank and contaminated soil were excavated and removed. A slurry wall and a ground water extraction system were also installed. Currently, the revised draft RAP is being prepared by the RP for approval by the involved

governmental agencies.

EMI:

Name: FAIRCHILD CAMERA C/O CANONIE E

Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 951190000

 Year:
 1987

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 716

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD CAMERA C/O CANONIE E

Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 951190000

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 716

 Air District Name:
 BA

 SIC Code:
 3674

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FAIRCHILD CAMERA AND INSTRUMENT CORPORATION (Continued)

S100833406

Air District Name: **BAY AREA AQMD** Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

FAIRCHILD CAMERA C/O CANONIE E Name:

Address: 101 BERNAL ROAD City, State, Zip: SAN JOSE, CA 951190000

Year: 1993 County Code: 43 SF Air Basin: Facility ID: 716 Air District Name: BA SIC Code: 3674

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD CAMERA C/O SMITH ENV

Address: 101 BERNAL ROAD City, State, Zip: SAN JOSE, CA 951190000

1996 Year: County Code: 43 Air Basin: SF Facility ID: 716 Air District Name: BA SIC Code: 4953

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 30 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD CAMERA Address: 101 BERNAL ROAD City,State,Zip: SAN JOSE, CA 951190000

Year: 1997 County Code: 43 Air Basin: SF

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FAIRCHILD CAMERA AND INSTRUMENT CORPORATION (Continued)

S100833406

Facility ID: 716 Air District Name: BA SIC Code: 4953

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

FAIRCHILD CAMERA Name: Address: 101 BERNAL ROAD SAN JOSE, CA 951190000 City, State, Zip:

Year: 1998 County Code: 43 SF Air Basin: Facility ID: 716 Air District Name: BA SIC Code: 4953

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: O Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

FAIRCHILD CAMERA Name: 101 BERNAL ROAD Address: SAN JOSE, CA 951190000 City, State, Zip:

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 716 Air District Name: BA SIC Code: 4953

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD CAMERA 101 BERNAL ROAD Address: City, State, Zip: SAN JOSE, CA 951190000

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### FAIRCHILD CAMERA AND INSTRUMENT CORPORATION (Continued)

S100833406

**EDR ID Number** 

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 716

 Air District Name:
 BA

 SIC Code:
 4953

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD CAMERA
Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 951190000

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 716

 Air District Name:
 BA

 SIC Code:
 4953

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD CAMERA
Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 951190000

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 716

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:

154

.1075844

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Reactive Organic Gases Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FAIRCHILD CAMERA AND INSTRUMENT CORPORATION (Continued)

S100833406

CERS:

FAIRCHILD CAMERA Name: Address: 101 BERNAL ROAD City,State,Zip: SAN JOSE, CA 95119-1303

Site ID: 467343 CERS ID: 110001180908

**CERS** Description: US EPA Air Emission Inventory System (EIS)

CA CPS-SLIC **FAIRCHILD CAMERA** 

1006013714 Y141 East **101 BERNAL ROAD FINDS** N/A

1/4-1/2 **SAN JOSE, CA 95119** 

0.413 mi.

2180 ft. Site 3 of 3 in cluster Y

SLIC REG 2: Relative: Higher Region:

Facility ID: 43S0036 Actual:

Facility Status: Post remedial action monitoring 218 ft.

2

Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

FINDS:

Registry ID: 110001180908

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

Z142 PG & E ESC SITE 2 **CA LUST** S103667866

**CA CUPA Listings** WNW **6402 SANTA TERESA** N/A

**SAN JOSE, CA 95119 CA HAZNET** 1/4-1/2 **CA HIST CORTESE** 0.445 mi. 2348 ft. Site 1 of 3 in cluster Z **CA CERS** 

LUST: Relative: Lower Name:

PG&E ESC-SITE 2 Address: 6402 SANTA TERESA BLVD Actual:

Citv.State.Zip: SAN JOSE, CA 95123 197 ft. Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501054

Direction Distance

Elevation Site Database(s) EPA ID Number

# PG & E ESC SITE 2 (Continued)

S103667866

**EDR ID Number** 

Global Id: T0608501054
Latitude: 37.232943
Longitude: -121.785885

Status: Completed - Case Closed

Status Date: 01/17/1992
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501054

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501054

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608501054

 Action Type:
 ENFORCEMENT

 Date:
 09/26/1991

Action: Notice of Responsibility - #39262

 Global Id:
 T0608501054

 Action Type:
 RESPONSE

 Date:
 04/04/2003

Action: Other Report / Document

Global Id: T0608501054
Action Type: ENFORCEMENT
Date: 01/17/1992

Action: Closure/No Further Action Letter

 Global Id:
 T0608501054

 Action Type:
 Other

 Date:
 12/05/1990

 Action:
 Leak Reported

LUST:

Global Id: T0608501054

Status: Open - Case Begin Date

Direction Distance

Elevation Site Database(s) EPA ID Number

### PG & E ESC SITE 2 (Continued)

S103667866

**EDR ID Number** 

Status Date: 11/29/1990

Global Id: T0608501054

Status: Open - Site Assessment

Status Date: 11/29/1990

Global Id: T0608501054

Status: Completed - Case Closed

Status Date: 01/17/1992

#### LUST SANTA CLARA:

Name: P G & E (EDENVALE SERVICE CTR)

Address: 6402 SANTA TERESA BLVD

 City, State, Zip:
 SAN JOSE, CA

 Region:
 SANTA CLARA

 SCVWD ID:
 08S2E18G01F

 Date Closed:
 01/17/1992

 EDR Link ID:
 08S2E18G01F

Name: PG&E ESC-SITE 2

Address: 6402 SANTA TERESA BLVD

 City,State,Zip:
 SAN JOSE, CA

 Region:
 SANTA CLARA

 SCVWD ID:
 08S2E18G02F

 Date Closed:
 01/17/1992

 EDR Link ID:
 08S2E18G02F

# CUPA SANTA CLARA:

Name: PG&E-EDENVALE SERVICE CENTER

Address: 6402 SANTA TERESA BL
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA

PE#: 2011

Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

 Latitude:
 37.236514

 Longitude:
 -121.793022

 Record ID:
 PR0399699

 Facility ID:
 FA0210480

Name: PG&E-EDENVALE SERVICE CENTER

Address: 6402 SANTA TERESA BL
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS

 Latitude:
 37.236514

 Longitude:
 -121.793022

 Record ID:
 PR0402183

 Facility ID:
 FA0210480

Name: PG&E-EDENVALE SERVICE CENTER

Address: 6402 SANTA TERESA BL
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### PG & E ESC SITE 2 (Continued)

S103667866

**EDR ID Number** 

Program Description: GENERATES 25 TO <50 TONS/YR (RCRA LQG)

Latitude: 37.236514 Longitude: -121.793022 Record ID: PR0312798 Facility ID: FA0210480

PG&E-EDENVALE SERVICE CENTER Name:

Address: 6402 SANTA TERESA BL City,State,Zip: SAN JOSE, CA 95138 Region: SANTA CLARA

PE#: 2399

UNDERGROUND STORAGE TANK PROGRAM RECORD Program Description:

Latitude: 37.236514 Longitude: -121.793022 Record ID: PR0398135 Facility ID: FA0210480

PG&E-EDENVALE SERVICE CENTER Name:

Address: 6402 SANTA TERESA BL City,State,Zip: SAN JOSE, CA 95138 Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 22+ CHEMICALS

Latitude: 37.236514 -121.793022 Longitude: Record ID: PR0397850 Facility ID: FA0210480

HAZNET:

CLEAN HARBORS ENVIRONMENTAL SERVICES, INC Name:

Address: 6402 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95119 Year: 2016

GEPAID: CAC002868963

Contact: MARIBEL ALEMAN-CORTES

4084515079 Telephone: Mailing Name: Not reported

Mailing Address: 1010 COMMERCIAL ST Mailing City, St, Zip: SAN JOSE, CA 95112

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara

Tons: 0.21

CA Waste Code: 135-Unspecified aqueous solution

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

HIST CORTESE:

PG & E ESC SITE 2 edr fname: edr\_fadd1: 6402 SANTA TERESA SAN JOSE, CA 95119 City,State,Zip:

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-1060

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PG & E ESC SITE 2 (Continued)

S103667866

CERS:

PACIFIC GAS AND ELECTRIC COMPANY Name: 6402 SANTA TERESA BOULEVARD Address:

City,State,Zip: SAN JOSE, CA 95119-1203

Site ID: 485560 CERS ID: 110002706055

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: LARRY DENISTON

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: PG&E ESC-SITE 2

Address: 6402 SANTA TERESA BLVD City, State, Zip: SAN JOSE, CA 95123

Site ID: 242354

CERS ID: T0608501054

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name:

Not reported Entity Title:

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

Z143 PG & E (EDENVALE SERVICE CTR) **CA HIST LUST** S103881394 WNW 6402 SANTA TERESA BLVD

N/A

1000137202

N/A

**CA LUST** 

**CA CPS-SLIC** 

**CA HIST LUST** 

1/4-1/2 SAN JOSE, CA

0.445 mi.

2348 ft. Site 2 of 3 in cluster Z

Relative: HIST LUST SANTA CLARA:

Lower PG & E (Edenvale Service Ctr) Name:

Address: 6402 Santa Teresa Blvd Actual:

City: San Jose 197 ft. Region: SANTA CLARA

Region Code:

SCVWD ID: 08S2E18G01 Oversite Agency: SFRWQCB

Date Listed: 1988-01-01 00:00:00 Closed Date: 1992-01-17 00:00:00

Z144 **PG E EDENVALE SERVICE CENTER** 

WNW 6402 SANTA TERESA BLVD **SAN JOSE, CA 95119** 1/4-1/2

0.445 mi.

2348 ft. Site 3 of 3 in cluster Z

Relative: LUST REG 2:

Lower Region: Facility Id:

Not reported Actual: Facility Status: Case Closed 197 ft. 08S2E18G02f Case Number:

How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 11/29/1990 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

SLIC REG 2:

Region:

Facility ID: 43S0804

Facility Status: Preliminary site assessment workplan submitted

Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure Leak Cause: UNK Leak Source: UNK Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: 12/8/1989 Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: PG&E ESC-Site 2

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PG E EDENVALE SERVICE CENTER (Continued)

Address: 6402 Santa Teresa Blvd

City: San Jose SANTA CLARA Region:

Region Code: 2

SCVWD ID: 08S2E18G02 Oversite Agency: SCVWD

1991-03-25 00:00:00 Date Listed: Closed Date: 1992-01-17 00:00:00

**BP OIL AA145** 

**7022 SANTA TERESA BLVD** SE 1/4-1/2 **SAN JOSE, CA 95139** 

0.460 mi.

2430 ft. Site 1 of 2 in cluster AA

LUST REG 2: Relative: Higher Region:

Facility Id: Actual:

Not reported 213 ft. Facility Status: Case Closed Case Number: 08S2E20C01f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/2/1993 Pollution Characterization Began: 2/2/1993 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

BP Oil Name:

Address: 7022 Santa Teresa Blvd

City: San Jose SANTA CLARA Region:

Region Code: 2

SCVWD ID: 08S2E20C01 Oversite Agency: SCVWD

Date Listed: 1985-01-01 00:00:00 Closed Date: 1996-01-12 00:00:00

**AA146 UNITED #5442 CA LUST** 

**7022 SANTA TERESA BL** SF

1/4-1/2 **SAN JOSE, CA 95139** 

0.460 mi.

2430 ft. Site 2 of 2 in cluster AA

Relative:

Higher Actual: 213 ft.

LUST:

**BP OIL** Name:

Address: 7022 SANTA TERESA BLVD

TC5788205.11s Page 403

S104164480

N/A

**CA CERS HAZ WASTE** 

**CA CERS TANKS** 

**CA CUPA Listings CA HAZNET** 

**CA HIST CORTESE** 

**CA CHMIRS** 

**CA HAZMAT** 

**CA CERS** 

1000137202

S105034821

N/A

CA LUST

**CA HIST LUST** 

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

City,State,Zip: SAN JOSE, CA 95139
Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500940

Global Id: T0608500940
Latitude: 37.226527
Longitude: -121.775166

Status: Completed - Case Closed

Status Date: 01/12/1996
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500940

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500940

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500940

 Action Type:
 ENFORCEMENT

 Date:
 01/12/1996

Action: Closure/No Further Action Letter

 Global Id:
 T0608500940

 Action Type:
 RESPONSE

 Date:
 01/12/1996

Action: Other Report / Document

Global Id: T0608500940
Action Type: ENFORCEMENT
Date: 05/21/1993

Action: Notice of Responsibility - #39265

 Global Id:
 T0608500940

 Action Type:
 Other

 Date:
 06/25/1984

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

LUST:

Global Id: T0608500940

Status: Open - Case Begin Date

Status Date: 06/25/1984

Global Id: T0608500940

Status: Open - Site Assessment

Status Date: 02/02/1993

Global Id: T0608500940

Status: Completed - Case Closed

Status Date: 01/12/1996

Name: CIRCLE K 5442

Address: 7022 SANTA TERESA BOULEVARD

City, State, Zip: SAN JOSE, CA 95139

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000004309

Global Id: T10000004309
Latitude: 37.226951
Longitude: -121.776122

Status: Completed - Case Closed

 Status Date:
 09/04/2015

 Case Worker:
 AC

 RB Case Number:
 14-828

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 08S2E20C03f

Potential Media Affect: Soil, Under Investigation Potential Contaminants of Concern: Benzene, Gasoline

Potential Contaminants of Concern: Benzene, Gasoline
Site History: The data collected at the site indicates that the current subsurface

contamination appears to be related to historical fuel leaks and the DEH does not have evidence that a new fuel leak occurred, despite one being reported. On September 28, 2012 an Unauthorized Release Report was filed with the DEH which reported the release of 14,000 gallons of fuel from the underground storage tanks (USTs) at the site. In response to the report of such a large release, the DEH immediately opened a fuel leak case and began working with Convenience Retailers, LLC to remediate and protect sensitive receptors. The suspect USTs were removed and several rounds of investigative activities were completed. Several quarters of groundwater monitoring reported minimal groundwater contamination. Through the investigative and remedial activities performed, the DEH has determined that the contamination reported is related to prior fuel leak cases (cases

08S2E20C01f and 08S2E20C02f), and that a release of 14,000 gallons of

fuel to the subsurface did not occur at the site as reported.

Convenience Retailers LLC has opened their own internal investigation

to determine what happened to the fuel.

LUST:

Global Id: T10000004309

Contact Type: Local Agency Caseworker

Contact Name: AARON COSTA

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

Distance

Elevation Site Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

City: SAN JOSE

Email: aaron.costa@cep.sccgov.org

Phone Number: 4089181954

Global Id: T10000004309

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 06/12/2014

 Action:
 Staff Letter

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2015

 Action:
 Staff Letter

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 10/01/2012

 Action:
 Other Report

Global Id: T10000004309
Action Type: RESPONSE
Date: 10/23/2015

Action: Well Destruction Report

Global Id: T10000004309
Action Type: RESPONSE
Date: 07/30/2014

Action: Monitoring Report - Semi-Annually

Global Id: T10000004309
Action Type: RESPONSE
Date: 08/26/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T1000004309

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2015

 Action:
 Staff Letter

Global Id: T10000004309
Action Type: ENFORCEMENT
Date: 06/10/2015
Action: Notice of Violation

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2015

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

UNITED #5442 (Continued)

Action: Closure/No Further Action Letter

T10000004309 Global Id: Other Action Type: Date: 09/28/2012 Action: Leak Discovery

Global Id: T10000004309 Action Type: **RESPONSE** Date: 10/02/2012

Action: Other Report / Document

T10000004309 Global Id: Action Type: **RESPONSE** Date: 10/01/2012

Other Report / Document Action:

T10000004309 Global Id: Action Type: **RESPONSE** 11/07/2012 Date: Action: Other Workplan

Global Id: T10000004309 Action Type: **RESPONSE** Date: 03/15/2013

Action: Tank Removal Report / UST Sampling Report

Global Id: T10000004309 Action Type: **RESPONSE** Date: 09/28/2012

Unauthorized Release Form Action:

Global Id: T10000004309 Action Type: **RESPONSE** Date: 11/20/2012

Tank Removal Report / UST Sampling Report Action:

Global Id: T10000004309 **RESPONSE** Action Type: Date: 12/12/2013

Action: Monitoring Report - Quarterly

Global Id: T10000004309 **RESPONSE** Action Type: 11/01/2012 Date:

Preliminary Site Assessment Report Action:

T10000004309 Global Id: Action Type: **RESPONSE** 01/25/2013 Date:

Action: Well Installation Report

Global Id: T10000004309 Action Type: **RESPONSE** Date: 10/23/2012

Action: Other Report / Document S104164480

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

UNITED #5442 (Continued)

S104164480

Global Id: T10000004309 **RESPONSE** Action Type: 01/01/2012 Date: Action: Correspondence

Global Id: T10000004309 **RESPONSE** Action Type: Date: 11/07/2012

Action: Other Report / Document

T10000004309 Global Id: **RESPONSE** Action Type: Date: 11/01/2012

Action: Soil and Water Investigation Report

Global Id: T10000004309 **RESPONSE** Action Type: Date: 11/12/2012

Action: Other Report / Document

Global Id: T10000004309 Action Type: Other Date: 09/28/2012 Action: Leak Stopped

Global Id: T10000004309 Action Type: RESPONSE Date: 01/18/2013

Tank Removal Report / UST Sampling Report - Regulator Responded Action:

Global Id: T10000004309 Action Type: **ENFORCEMENT** Date: 09/28/2012

Action: Unauthorized Release Form

Global Id: T10000004309 Action Type: **RESPONSE** Date: 11/02/2012

Interim Remedial Action Plan Action:

T10000004309 Global Id: Action Type: **RESPONSE** Date: 12/07/2012

Preliminary Site Assessment Report Action:

Global Id: T10000004309 Action Type: **RESPONSE** Date: 09/28/2012

Action: Verbal Communication

T10000004309 Global Id: Action Type: **RESPONSE** 01/04/2013 Date:

Action: Well Installation Report

Global Id: T10000004309 Action Type: **ENFORCEMENT** 

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### UNITED #5442 (Continued)

S104164480

**EDR ID Number** 

Date: 10/24/2012 Action: Staff Letter

 Global Id:
 T10000004309

 Action Type:
 RESPONSE

 Date:
 05/10/2013

 Action:
 Correspondence

 Global Id:
 T10000004309

 Action Type:
 RESPONSE

 Date:
 04/30/2013

Action: Monitoring Report - Quarterly

 Global Id:
 T10000004309

 Action Type:
 RESPONSE

 Date:
 07/30/2013

Action: Monitoring Report - Quarterly

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 11/27/2012

Action: Site Visit / Inspection / Sampling

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 11/02/2012

 Action:
 Staff Letter

Global Id: T10000004309
Action Type: ENFORCEMENT
Date: 10/02/2012

Action: Notice of Responsibility

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 11/07/2012

Action: Site Visit / Inspection / Sampling

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 12/18/2012

 Action:
 Staff Letter

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2012

Action: Site Visit / Inspection / Sampling

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 11/13/2012

 Action:
 Staff Letter

 Global Id:
 T10000004309

 Action Type:
 Other

 Date:
 09/28/2012

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

 Global Id:
 T10000004309

 Action Type:
 ENFORCEMENT

 Date:
 04/05/2013

 Action:
 Staff Letter

Global Id: T10000004309
Action Type: RESPONSE
Date: 01/30/2015

Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T10000004309

Status: Open - Case Begin Date

Status Date: 09/28/2012

Global Id: T10000004309

Status: Open - Site Assessment

Status Date: 10/01/2012

Global Id: T10000004309

Status: Open - Verification Monitoring

Status Date: 06/09/2015

Global Id: T10000004309

Status: Open - Eligible for Closure

Status Date: 07/13/2015

Global Id: T10000004309

Status: Completed - Case Closed

Status Date: 09/04/2015

Name: FORMER BP FACILITY 2611210
Address: 7022 SANTA TERESA BOULEVARD

City,State,Zip: SAN JOSE, CA 95139 Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608542451

Global Id: T0608542451
Latitude: 37.2270223333333
Longitude: -121.776247666667
Status: Completed - Case Closed

Status Date: 09/03/2008
Case Worker: Not reported
RB Case Number: 14-783
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 08S2E20C02f

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608542451

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Distance

Elevation Site Database(s) EPA ID Number

UNITED #5442 (Continued)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0608542451

 Action Type:
 RESPONSE

 Date:
 01/02/2008

Action: Unauthorized Release Form

 Global Id:
 T0608542451

 Action Type:
 RESPONSE

 Date:
 04/25/2008

Action: Other Report / Document

 Global Id:
 T0608542451

 Action Type:
 RESPONSE

 Date:
 08/06/2008

 Action:
 Correspondence

 Global Id:
 T0608542451

 Action Type:
 RESPONSE

 Date:
 08/06/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0608542451

 Action Type:
 Other

 Date:
 12/18/2007

 Action:
 Leak Discovery

Global Id: T0608542451
Action Type: RESPONSE
Date: 04/25/2008
Action: Correspondence

 Global Id:
 T0608542451

 Action Type:
 RESPONSE

 Date:
 06/19/2008

Action: Other Report / Document

 Global Id:
 T0608542451

 Action Type:
 RESPONSE

 Date:
 04/22/2008

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0608542451

 Action Type:
 ENFORCEMENT

 Date:
 02/14/2008

Action: Notice of Responsibility - #08412

 Global Id:
 T0608542451

 Action Type:
 ENFORCEMENT

 Date:
 03/06/2008

 Action:
 Staff Letter - #8063

Global Id: T0608542451

**EDR ID Number** 

S104164480

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### UNITED #5442 (Continued)

S104164480

Action Type: Other 01/02/2008 Date: Action: Leak Reported

Global Id: T0608542451 **ENFORCEMENT** Action Type: Date: 09/03/2008

Closure/No Further Action Letter - #80309 Action:

Global Id: T0608542451 Action Type: **ENFORCEMENT** Date: 04/25/2008 Staff Letter - #80524 Action:

T0608542451 Global Id: Action Type: **RESPONSE** Date: 09/02/2008

Action: Preliminary Site Assessment Report

Global Id: T0608542451 Action Type: **RESPONSE** Date: 04/25/2008

Action: Preliminary Site Assessment Workplan

LUST:

T0608542451 Global Id:

Status: Open - Case Begin Date

Status Date: 12/18/2007

Global Id: T0608542451

Status: Open - Site Assessment

Status Date: 02/14/2008

Global Id: T0608542451

Completed - Case Closed Status:

09/03/2008 Status Date:

### LUST SANTA CLARA:

Name: CIRCLE K 5442

Address: 7022 SANTA TERESA BLVD.

City,State,Zip: SAN JOSE, CA Region: SANTA CLARA SCVWD ID: 08S2E20C03F Date Closed: Not reported EDR Link ID: 08S2E20C03F

Name: **BP OIL** 

Address: 7022 SANTA TERESA BLVD

SAN JOSE, CA City,State,Zip: Region: SANTA CLARA SCVWD ID: 08S2E20C01F Date Closed: 01/12/1996 EDR Link ID: 08S2E20C01F

Name: FORMER BP FACILITY 2611210

Direction Distance

Elevation Site Database(s) EPA ID Number

### **UNITED #5442 (Continued)**

S104164480

**EDR ID Number** 

Address: 7022 SANTA TERESA BLVD.

 City, State, Zip:
 SAN JOSE, CA

 Region:
 SANTA CLARA

 SCVWD ID:
 08S2E20C02F

 Date Closed:
 09/03/2008

 EDR Link ID:
 08S2E20C02F

#### **CERS HAZ WASTE:**

Name: UNITED #5442

Address: 7022 SANTA TERESA BL City,State,Zip: SAN JOSE, CA 95139

Site ID: 107930 CERS ID: 10355302

CERS Description: Hazardous Waste Generator

#### **CERS TANKS:**

Name: UNITED #5442

Address: 7022 SANTA TERESA BL City,State,Zip: SAN JOSE, CA 95139

 Site ID:
 107930

 CERS ID:
 10355302

CERS Description: Underground Storage Tank

### CHMIRS:

Name: Not reported

Address: 7022 SANTA TERESA BLVD
City,State,Zip: SAN JOSE, CA 95139

**OES Incident Number:** 12-5903 OES notification: 10/01/2012 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Not reported Time Notified: Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### UNITED #5442 (Continued)

Year:

S104164480

**EDR ID Number** 

Waterway Involved: No

Not reported Waterway: Spill Site: Service Station Cleanup By: Unknown Containment: Not reported What Happened: Not reported Not reported Type: Measure: Gal(s) Other: Not reported Date/Time: 900

Agency: City of San Jose Fire Dept

Incident Date: 9/27/2012

Admin Agency: Santa Clara County Health Department

2012

Amount: Not reported

Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Gasoline

Quantity Released: 7200 Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported

Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: RP states that

Description: RP states that a single wall underground tank was discovered to be leaking due to unknown reasons

resulting in the release of approx 7200 gallons of gasoline into the surrounding soil.

gasoline has been removed from the tank and the release is contained. No cleanup has been performed. So far, no reports of waterways impacted. On scene consultants have confirmed that no gasoline has entered nearby sewers and

storm drains.

### CUPA SANTA CLARA:

Name: UNITED #5442

Address: 7022 SANTA TERESA BL
City,State,Zip: SAN JOSE, CA 95139
Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.226951 Longitude: -121.776122 Record ID: PR0396018

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

Facility ID: FA0268217

Name: UNITED #5442

Address: 7022 SANTA TERESA BL
City,State,Zip: SAN JOSE, CA 95139
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

 Latitude:
 37.226951

 Longitude:
 -121.776122

 Record ID:
 PR0395838

 Facility ID:
 FA0268217

Name: UNITED #5442

Address: 7022 SANTA TERESA BL
City,State,Zip: SAN JOSE, CA 95139
Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

 Latitude:
 37.226951

 Longitude:
 -121.776122

 Record ID:
 PR0396019

 Facility ID:
 FA0268217

HAZNET:

Name: UNITED #5442

Address: 7022 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95139

Year: 2017

GEPAID: CAL000407027
Contact: TOM ROBINS
Telephone: 3103233992
Mailing Name: Not reported

Mailing Address: 4130 COVER STREET
Mailing City,St,Zip: LONG BEACH, CA 908080000

Gen County: Santa Clara
TSD EPA ID: AZR000501510

TSD County: 99
Tons: 0.25435

CA Waste Code: 223-Unspecified oil-containing waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: UNITED #5442

Address: 7022 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95139

Year: 2016

GEPAID: CAL000407027
Contact: ALLEN FAASS
Telephone: 9492895286
Mailing Name: Not reported
Mailing Address: 17311 S MAIN ST
Mailing City,St,Zip: GARDENA, CA 90248

Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### UNITED #5442 (Continued)

S104164480

Tons: 0.1815

CA Waste Code: 331-Off-specification, aged or surplus organics

H061-Fuel Blending Prior To Energy Recovery At Another Site Method:

Facility County: Santa Clara

UNITED #5442 Name:

7022 SANTA TERESA BLVD Address: City,State,Zip: SAN JOSE, CA 95139

2016 Year:

GEPAID: CAL000407027 Contact: **ALLEN FAASS** Telephone: 9492895286 Mailing Name: Not reported Mailing Address: 17311 S MAIN ST Mailing City, St, Zip: GARDENA, CA 90248

Gen County: Santa Clara TSD EPA ID: AZR000501510

TSD County: 99 Tons: 0.0375

CA Waste Code: 223-Unspecified oil-containing waste

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: UNITED #5442

7022 SANTA TERESA BLVD Address:

City,State,Zip: SAN JOSE, CA 95139

Year: 2016

GEPAID: CAL000407027 **ALLEN FAASS** Contact: 9492895286 Telephone: Mailing Name: Not reported Mailing Address: 17311 S MAIN ST Mailing City, St, Zip: GARDENA, CA 90248

Gen County: Santa Clara TSD EPA ID: AZR000501510

TSD County: 99 Tons:

CA Waste Code: 352-Other organic solids

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Santa Clara Facility County:

HIST CORTESE:

edr\_fname: MOBIL

7022 SANTA TERESA edr\_fadd1: City, State, Zip: SAN JOSE, CA CORTESE Region: Facility County Code: 43

Reg By: **LTNKA** Reg Id: 43-0935

SAN JOSE HAZMAT:

Name: UNITED #5442

7022 SANTA TERESA BL Address: City,State,Zip: SAN JOSE, CA 95139

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5442 (Continued)

S104164480

**EDR ID Number** 

Region: SAN JOSE File Num: 404747

Class: Gasoline Station

CERS:

Name: BP OIL

Address: 7022 SANTA TERESA BLVD City,State,Zip: SAN JOSE, CA 95139

Site ID: 191012 CERS ID: T0608500940

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Name: FORMER BP FACILITY 2611210
Address: 7022 SANTA TERESA BOULEVARD

City, State, Zip: SAN JOSE, CA 95139

Site ID: 192930 CERS ID: T0608542451

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Name: CIRCLE K 5442

Address: 7022 SANTA TERESA BOULEVARD

City,State,Zip: SAN JOSE, CA 95139

Site ID: 214284 CERS ID: T10000004309

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

UNITED #5442 (Continued) S104164480

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

**Entity Name:** AARON COSTA - SANTA CLARA COUNTY LOP

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089181954

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

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

Name: UNITED #5442

7022 SANTA TERESA BL Address: City,State,Zip: SAN JOSE, CA 95139

Site ID: 107930 CERS ID: 10355302

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 107930 Site Name: United #5442 Violation Date: 08-29-2017

HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the

> primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

1) The Diesel STP annular sensor (Veeder-Root 794380-304) failed Violation Notes:

> testing today. The sensor was replaced with a new 304 sensor. The new sensor was re-tested and audible and visual alarm was provided. This violation was corrected at the time of inspection. NO FURTHER ACTION IS REQUIRED. 2) The s9 smart sensor monitoring the 87 Product line failed to detect a "high liquid" alarm after repeated test attempts. Upon the service technician cleaning and manipulating the sensor and conducting a re-test, audible and visual "High Liquid" alarm was

FURTHER ACTION IS REQUIRED. 3) Interstitial communication could not be

demonstrated throughout the 87 STP sump. Pressure was added at the atmospheric reservoir test port, but no corresponding liquid level change was observed in the sensor reservoir. \*Investigate the cause of the lack of interstitial communication and submit a work plan to HMCD

provided. This violation was corrected at the time of inspection. NO

for review, on the [Truncated]

Violation Division: Santa Clara County Environmental Health

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-30-2017

Citation: HSC 6.7 25295(a)(1) - California Health and Safety Code, Chapter 6.7,

Section(s) 25295(a)(1)

Violation Description: Failure to notify and/or prepare a report to the CUPA upon discovery

of a reportable unauthorized release.

Violation Notes: The UST system has been releasing diesel from the primary containment

into the secondary containment (e.g. the diesel STP sump and diesel vacuum sensor cup) and the cause of the release has not been

determined. Maintenance records and DUSTO inspection reports available for review during inspection document diesel releases and fuel alarms on the dates identified in violation T501 ?PRIMARY CONTAINMENT NOT PRODUCT-TIGHT.? Maintenance records also document that the diesel release has been investigated as follows, but the cause of the release has not been confirmed and no corrective actions have been taken to repair the UST: -6/24/2017: ?Checked and found diesel [in] STP. Removed diesel from sump and alarm cleared. Authorized and pumped checking for leak. Couldn?t pinpoint leak. Placed absorbent pad under flex. Will have to see if pad gets wet from weeping flex pipe.? NOTE: No absorbent pads were observed in the diesel STP sump during

inspection. - 4/3/2017: ?Open STP [Truncated] Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Division:

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: 1) The UST Facility Information page incorrectly identifies the ?Type

of Action? element as ?Renewal Permit.? Amend the Type of Action to ?New Permit.? 2)a) All UST Tank Information pages incorrectly identify the "Type of Action" element as "Confirmed/Updated Information." Amend the Type of Action to "New Permit." b) Regular UST Tank Information Page (Tank 5442-1) incorrectly or does not identify the following information: - Overfill Prevention: Audible/Visual Alarms: Amend to NO - Fill Pipe Piping Construction: Riser Pipe Secondary Containment: Amend to Fiberglass - Fill Components Installed: Striker Plate/Bottom Protection: Amend to YES - Corrosion Protection: Isolation: Amend to YES c) Premium UST Tank Information Page (Tank 5442-2) incorrectly or does not identify the following information: - Overfill Prevention:

Audible/Visual Alarms: Amend to NO - Fill Pipe Piping Construction: Riser Pipe Primary Containment: Amend to Steel - Fill Components

Striker [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 107930 Site Name: United #5442

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

Violation Date: 08-29-2017

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Observed liquid that appears to be very dirty water in the following

sumps during inspection: - 87 STP Sump: approximately 12 ounces - 87 Fill Sump: approximately 6 ounces - 91 Fill Sump: approximately 20+ ounces + brown sludge - 91 STP Sump: small quantities of liquid + the entire bottom of the sump is damp In addition to the observations above, fuel alarms and maintenance records for the following dates noted water intrusion into sumps: - 91 Fill: 4/17/2017 (3 gallons removed); 3/21/2017; 11/23/2016 (2 gallons removed); 10/16/2016 -

Diesel Fill: 10/16/2016 - 87 Fill: 1/4/2017

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: 1) The three UST Monitoring Plans incorrectly or does not identify the

following elements: - Tank Monitoring: Leak Sensor Model #: Amend to 794380-302 - Tank Monitoring: Other Monitoring: Remove information (Regular UST only) - Pipe Monitoring: Leak Sensor Model #: Amend to 794380-208, 794380-304, 332175-001 - MLLD Manufacturer: Remove information - MLLD Model: Remove Information - UDC Monitoring: Amend to Continuous - UDC Leak Sensor Model: Amend to 794380-208, 794380-304

- UDC Monitoring Stops Flow of Product at Dispenser: Amend to NO - Comments/Additional Information: Amend to Piping Secondary Containment: Sumps = liquid-filled; Product, Vent, and Vapor Recovery Piping = under vacuum (diesel only - do not include vapor recovery piping) A "marked-up" copy of the UST Monitoring Plans will be

provided with this inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-30-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: The HMBP Emergency Response Plan incorrectly identify's the CUPA's

(HMCD's) phone number as 408-535-7692. Amend the Plan to identify the

correct phone number: 408-918-3400.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: The facility does not have a valid 5 year Permit-to-Operate (different than Unified Program (HMCD) permit). Correct all open violations,

provide a written response with the corrective actions taken, and a signed Certification of Compliance to HMCD. Upon verification that the facility is in full compliance as 5 year Permit to Operate will be

facility is in full compliance, a 5 year Permit-to-Operate will be

issued.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be

designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: The following chase piping runs that connect vacuum lines in each STP sump to each corresponding fill sump are not monitored by a continuous

sump to each corresponding fill sump are not monitored by a continuou vacuum, pressure, or hydrostatic monitoring method (i.e. the vacuum lines are run through an open, fiberglass pipe): - Chase pipe from 87-STP sump to 87-fill sump - Chase pipe from 91-STP sump to 91-fill

sump - Chase pipe from diesel STP sump to diesel fill sump \*Immediately apply for a retrofit/repair permit from HMCD to provide

the chase piping runs with an approved interstitial monitoring

system.\*

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-30-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: 1) One 55 gallon drum of hazardous waste solids is labeled, but the

following label information is incorrect or missing: - Generator name incorrectly identified as United Pacific #5441 - Generator address incorrectly identified as 2695 McKee Rd, San Jose - Contents incorrectly identified as ?oil, debris, and absorbent? NOTE: This drum is used to accumulate used fuel filters, used absorbent contaminated with gasoline and diesel, and used dispenser hoses, nozzles, and breakaways\* - Missing hazardous properties 2) One 55 gallon drum of

Distance Elevation

**EPA ID Number** Site Database(s)

UNITED #5442 (Continued)

S104164480

**EDR ID Number** 

hazardous waste liquids is labeled, but the following label information is incorrect or missing: - Generator name incorrectly identified as United Pacific #5441 - Generator address incorrectly identified as 2695 McKee Rd, San Jose - Contents incorrectly identified as ?oil and water? NOTE: This drum is used to accumulate waste diesel, waste gasoline, and water mixed with gasoline and/or diesel\* - Missing hazardous Neither gasoline [Truncated]

Santa Clara County Environmental Health

Violation Division:

Violation Program: HW Violation Source: **CERS** 

Site ID: 107930 Site Name: United #5442 Violation Date: 08-30-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: The site map does not include the following required infomation: -

> location of spill control equipment - location of liquid hazardous wastes (gasoline, diesel, water mixture) and the liquid carbon dioxide

dewar - all emergency shut-offs (e.g. gas, water, electric)

Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 107930 Site Name: United #5442 Violation Date: 08-30-2017

22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest. Violation Notes: 1) The facility incorrectly identified its hazardous waste solid waste

stream (e.g. used fuel filters, dispenser hoses, absorbent

contaminated with gasoline and diesel) as ?Non-RCRA hazardous waste,

solid (oil and debris)? and by waste code 223 on manifest

#009434747FLE (Ship Date: 8/17/2016). NOTE 1: Neither gasoline nor diesel are included in the definition of ?used oil? [HSC 25250.1] and shall not be identified as such. NOTE 2: Manifest #012544915JJK (Ship Date: 3/28/2016) identifies this waste stream only by waste code 352. It is strongly recommended that the facility ensure that any of the individual waste streams within this commingled waste stream do not contain regulated concentrations of benzene and require identification

by waste code D018 (e.g. absorbent saturated with gasoline).

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 107930 Site Name: United #5442 Violation Date: 09-02-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 10/02/2016. The Certification for Financial

Violation Notes: Responsibility form submitted via CERS (6/13/16) is incomplete for

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

noting "NA" for the insurance mechanism number and "annual" for the coverage period. Resubmit or maintain on-site a copy of the form with

the policy number and coverage dates (from-to).

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-30-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: The Hazardous Materials Inventory information does not include the

liquid carbon dioxide. NOTE: For compressed gases, if a hazardous material or mixture is determined to exceed threshold quantities at standard temperature and pressure, it shall be reported in the physical state at which it is stored (e.g. as a liquid in gallons)

[HSC 25507(a)(1)(B)].

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-01-2018

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the UPA or special inspector.

Violation Notes: The Return to Compliance for the violations identified in the Notice

of Inspections dated 8/30/2017 and 9/2/2016 (attached) have not been

received by this office. These are now past due. .

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-30-2017

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Only the generator-copies of manifests #012544915JJK (Ship date:

3/28/2016) and #012544914JJK (Ship Date: 3/18/2016) were located in

the facility?s hazardous waste compliance binder.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: The DUSTO inspections for 11 of the past 12 months document

liquid/fuel in the fill spill buckets. Fill spill buckets must be

maintained in a manner that ensures they have a minimum capacity of 5

gallons at all times. Ensure fill spill buckets are kept free of liquid and debris at all times and the liquid and debris waste is

managed properly (i.e. a hazardous waste determination is conducted on

all spill bucket wastes).

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: The UST Monitoring Site Plan does not include the following required

elements: - vent and vapor recovery piping layouts - location of UDC pan sensors, sump sensors, annular space sensors, and line leak

detectors - vacuum zones

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the UST.

Violation Notes: The only maintenance records available on-site for review are from the

past year and only the Annual Monitoring System Certifications and Spill Bucket Test Reports from the past 2 years are available on-site for review. Annual Monitoring System Certifications must be maintained on-site for 5 years and maintenance records must be maintained on-site

for 3 years, as instructed below.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes:

1) An approximately 0.5 inch layer of blue liquid (i.e. brine) was observed on top of the pink, Bravo interstitial liquid (i.e. propylene glycol) in UDC pan 1/2's sensor reservoir. 2) The liquid in the diesel STP sump?s sensor reservoir was observed to be brown and murky in

color, rather than pink. Bravo?s installation manuals for

double-walled sumps states that ?Bravo Systems Double Wall Products? must use only Bravo-Supplied Interstitial Fluid (i.e. the Bravo-brand, pink propylene glycol solution). Submit a work plan to HMCD describing the actions that will be taken to remove the brine from the UDC pan 1/2?s the diesel STP sump?s interstitial space and how the fluids will be replaced with Bravo interstitial fluid. Depending on the scope of

work necessary, a permit from HMCD may be required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes:

1) The Certification of Financial Responsibility is not included in

1) The Certification of Financial Responsibility is not included in the UST submittal on CERS. 2) The Certification of Financial Responsibility (CFR) form on-site incorrectly identifies or does not include the following information: - State UST Fund Coverage Amount: The State UST Fund will only cover up to \$990,000 per occurrence and per annual aggregate for UST owner/operators who are required to demonstrate \$1,000,000 per occurrence/\$2,000,000 annual aggregate - Certificate of Liability Insurance: The Mechanism Number (i.e. Policy

Number) and Coverage Period (i.e. dates range that the Certificate of Liability Insurance is valid) are not identified on the CFR form. 3) The Certificate of Liability Insurance available on-site for review expired May 23, 2017. However, the following required information is

either not included or incorrectly identified on the expired

Certificate of Liability Insurance, which is required to be worded as

specified in 40CFR [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-01-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/27/2018. The DUSTO Monthly Reports record

that there has been "fuel like liquid", "water", or otherwise liquids in the Spill Containment/Buckets. These are to be maintained as clean and dry. No response has been recorded for this issue. This is an on going issue. That there is liquid observed in a space that is supposed

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

to be maintained as clean and dry. All free liquid is to be removed from the Spill Containment immediately upon observation, via drain valve or removed otherwise. Provide a solution to this on-going issue.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-01-2018

Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation

regulations: ? Accumulate up to 55 gallons of hazardous waste or one

quart of acute hazardous waste at or near the initial point of

accumulation which was under the control of the operator. ? Total time

hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever

comes first. ? The generator complies with section 66265.171, 66265.172, and 66265.173(a). ? The container must be clearly marked

with the initial date that hazardous waste is first placed in the

container and labelled with the words ?Hazardous Waste? including specified information? Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a ?90 day?

accumulation area ? 55 gallons (or one quart of acute hazardous waste)

of waste per process may be accumulated

Violation Notes: Returned to compliance on 08/27/2018. The two 55 gallon hazardous

waste drums that were observed on site have an Accumulation Start Date 3/29/2017, that is more than 365 days. One 55 gallon drum contains solid waste. Flammable / Toxic Solid One 55 gallon drum contains

liquid waste. Flammable / Toxic Liquid

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Violation Notes: 1) Diesel STP Sump (L27 fuel alarm): The diesel STP sump?s sensor

reservoir was observed to be leaking monitoring fluid at the bottom of the reservoir during inspection and a small pool of monitoring fluid was observed at the bottom of the sump. The liquid level in the sensor reservoir was also observed to be extremely low (just above causing an alarm). Per a review of available maintenance records, the diesel STP sump?s interstitial space has been leaking enough fluid to cause an alarm on the following dates and additional monitoring fluid was added: - 1/24/2017 - 11/22/2016 - 11/20/2016 - 11/18/2016 - 6/23/2016 2) Only approximately 0.25 inches of monitoring fluid was visible in

the 87 Fill Sump?s sensor reservoir during inspection. Per a review of

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Elevation Site EDR ID Number

EDR ID Number

UNITED #5442 (Continued) \$104164480

available maintenance records, monitoring fluid was added to the 87 Fill sump?s interstitial space, due to a fuel alarm, on the following dates: 5/14/2017; 1/25/2017, and 11/23/2016. \*Investigate the cause of

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-29-2017

Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as

product-tight.

Violation Notes: Diesel STP Sump (L11 alarm): Approximately one quart of diesel was

observed in the diesel STP sump during inspection. The pool of diesel was observed to be accumulating on the same side as the product piping run penetration. Diesel was also observed in the diesel product piping vacuum sensor cup during inspection. Recent maintenance records also document diesel in the diesel STP sump on the following dates: - 6/24/2017: L11 fuel alarm: estimated volume not noted - 4/3/2017: L11 fuel alarm: 3 quarts of diesel removed from sump - 11/3/2016: L11 fuel alarm: ?leak in STP diesel sump? ?Removed diesel fuel in plumbing" While maintenance records for the following alarms were not available for review, past DUSTO inspection reports document L11 fuel alarms for the following dates: - 8/21/2016: L11 fuel alarm: maintenance record ?Armor w/o 27809? - 7/20/2016: L11 fuel alarm - 6/23/2016: three L11 fuel alarms: maintenance record ?Armor #27496? - 5/26/2016: L11 fuel

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 09-02-2016

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/02/2016. The interstitial fluid in the

S-Bravo transition sump for the vent piping appears to be purple in color. The only allowed interstitial fluid per the manufacturer (S-Bravo) is light red in color not purple. Contact certified service technician (ICC & S-Bravo) to investigate the interstitial fluid and correct the fluid to the manufacturer's specifications. See additional

information below regarding this violation.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-30-2017

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the CUPA or special inspector.

Violation Notes: A written response with the corrective actions taken for the

violations cited in the Official Notice of Inspection Report issued on 9/2/2016 has not been submitted to HMCD. A duplicate copy of the

report will be provided with this inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 107930

 Site Name:
 United #5442

 Violation Date:
 08-30-2017

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: All required emergency response information listed below is not

posted. An Emergency Procedures Template will be provided with this

inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: See CERS for HMBP status updates and comments.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site at 7022 Santa Theresa for the 2018 UST Operating Permit

Inspection. Jeff Miner, Manager is on site to allow facility access and records review. The Environmental Contact for United #5442, APRO

LLC, dba United Pacific, is Tom Robins. This report will be sent to

Tom.Robins@UnitedPacific.com . NOTES: The UST Monitoring System was shut down on 7/27/2018 for a board replacement in conjunction with the dispenser change (See SR0857992). This project SR0857992, would have required a "Cold Start" UST Monitoring System Test. However today's testing by CGRS will be acceptable. See the Plan Check Comments for other outstanding conditions. The dispensers on site are new as of July 2018. See SR0857992 Plan Check Comments for the outstanding requirements All Dispensers are missing the the splash guards that are required for these new dispensers. No splash guards are available on site at this time. Inside Dispenser 7/8, the middle fuel line leaking

above [Truncated]

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2018
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: I am on site for the 2018 Hazardous Waste Generator permit inspection.

EPA ID: CAL000407027 Name: UNITED #5442 Status: ACTIVE The most recent hazardous waste shipment was on 3/29/2017. The two 55 gallon hazardous waste drums that were observed on site have an Accumulation Start Date 3/29/2017, that is more than 365 days. One 55 gallon drum contains solid waste. Flammable / Toxic Solid One 55 gallon drum contains

liquid waste. Flammable / Toxic Liquid Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST

SERVICE TECHNICIAN RICHARD THOMAS OF TANK TEK INC. MR. THOMAS HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 12/5/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 12/10/2016) AND VMI MECHANICAL AND LDT-890 TESTER (EXP. 12/29/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO ANNULAR SPACE

SENSORS, THREE STP SUMP SENSORS, THREE STP SUMP SECONDARY CONTAINMENT

SENSORS, THREE FILL SUMP SENSORS, THREE FILL SUMP SECONDARY

CONTAINMENT SENSORS, SIX UDC SENSORS, SIX UDC SECONDARY CONTAINMENT SENSORS, ONE VENT BOX SENSOR, ONE VENT BOX SECONDARY CONTAINMENT SENSOR, SEVEN SMARTSENSORS FOR PIPING SECONDARY CONTAINMENT: 87 VENT,

87 PRODUCT, 91 VENT, 91 PRODUCT, DIESEL VENT, DIESEL PRODUCT, 87/91 VAPOR RECOVERY. COMMUNICATION BETWEEN ZONES WAS VERIFIED FOR THE SMARTSENSORS BY RELEASING VACUUM AT THE VENT BOX AND UDC 11/12. THE

THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ON SITE O CONFIRM INFORMATION SUBMITTED INTO THE CERS SYSTEM. KARL

HANSEN, SITE MANAGER, CONVENIENCE RETAILERS #5442, ON SITE TO PROVIDE SITE ACCESS AND RECORDS REVIEW. ALL COMMENTS MADE IN THE CERS SYSTEM.

UPDATES ARE DUE WITHIN 30 DAYS.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2014 Violations Found: No **EDR ID Number** 

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING SYSTEM TESTING/CERTIFICATION. KARL

HANSEN, SITE MANAGER, CONVENIENCE RETAILERS #5442, ON SITE TO PROVIDE SITE ACCESS AND RECORDS REVIEW. RICHARD THOMAS, FIELD TECHNICIAN, TANK-TEK ON SITE TO CONDUCT UST MONITORING CERTIFICATION ICC# 5254736

- UST SERVICE TECH - EXP.12/27/2014 VEEDER ROOT, #B34022 - EXP. 12/9/2014 VMI #2012 - EXP. 12/17/2014. SYSTEM SET-UP AND HISTORY PROVIDED T-1 - 87 T-2 - 91 (SPLIT W DIESEL) T-3 - DIESEL (SPLIT W 91) SPILL BUCKETS (3) STARTED, WATER, >5 GALLONS, OVER FILL CAPS. >60

MINUTES, PASS FLAPPER VALVES IN DROP TUBES. SENSOR TESTING, DRY SUMPS

AND BRINE FILLED SYSTEMS. L-1 - L-6, L-7, L-9, L-11, (DRY CONTAINMENT OF PRESSURIZED PIPING), STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINTOUT, CLEAR, OK ALL OTHER L-# (UP TO I-28) AUDIO AND VISUAL ALARM, PRINT. PIPING CONTAINMENT TESTING (VACUUM SYSTEM), TESTED FROM UDC 11/12. S-9 WAS REPLACED DUE TO HARDWARE FAILURE. S-9 WAS SHOWING 87

SECONDARY [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-30-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOTES TO FACILITY: 1) Interstitial space fuel alarms with

corresponding monitoring fluid being added to the following sumps are

noted for the following dates: 87 STP - 11/24/2016; 91 Fill - 12/17/2016, 91 STP - 11/29/2016 (16 ounces added); Diesel Fill - 12/26/2016. The monitoring fluid level in the 91 Fill sump?s and the diesel fill sump?s sensor reservoirs were observed to be extremely low (just above causing an alarm) during inspection. ENSURE THAT ALL

INTERSTITIAL SPACES ARE CONTINUOUSLY MONITORED VIA VACUUM, PRESSURE, OR HYDROSTATIC MONITORING METHODS AND ALL SECONDARY CONTAINMENT IS

PRODUCT TIGHT [HSC 25290.1(c)(2), HSC 25290.1(e)]. 2) Hydrostatic monitoring fluid (i.e. propylene glycol) was noted as being added to the UST system by the following companies per the available maintenance records: 5/17/2017, Central Petroleum Maintenance, 12 ounces of pink glycol to 87 Fill sump and vent transition sump ?topped

off?; 2/3/2017, Service Station Systems, 1/4 cup of [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-30-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility

is a motor vehicle fueling station with three underground storage tanks (USTs) that dispense Regular gasoline, Premium gasoline, and Diesel fuel. Hazardous wastes are generated from customer spills and drive-offs, as well as maintenance and repairs on the UST system. Waste streams include but are not limited to used fuel filters, absorbent contaminated/saturated with fuel, spill bucket and sump liquid waste, and spent dispenser hoses, nozzles, and breakaways. NOTES: - CA EPA ID Number: CAL000407027 (ACTIVE) - The facility generates less than 100kg of hazardous waste per month. Based on the

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UNITED #5442 (Continued) \$104164480

observations made during inspection, less than 100 kg of hazardous waste is on-site, so the facility's accumulation time limits have not

yet started. ENSURE THAT HAZARDOUS WASTE DOES NOT ACCUMULATE ON-SITE FOR LONGER THAN 180 DAYS AFTER 100 KILOGRAMS OF HAZARDOUS WASTE HAS

BEEN GENERATED. - Copies of Uniform [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-30-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP WITHIN 30 DAYS: 1) Provide

documentation that the property owner, Getty Realty Group, has been provided with a written notification that the facility is subject to HMBP requirements [HSC 25505.1]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in HMBP reportable quantities: 1) Gasoline: 17,000 gallons total a) 87-grade: 12,000 gallons b) 91-grade: 5,000 gallons 2) Diesel: 7,000 gallons total 3) Liquid carbon dioxide: approximately 40 gallons 4) Hazardous waste (gasoline, diesel, water mixture): 55 gallons It is of note that two 250 cubic feet carbon dioxide compressed gas cylinders and approximately 200 pounds of hazardous waste, solids (used fuel filters, used absorbent contaminated with gasoline and diesel, dispenser hoses, nozzles, and breakaways) were observed, but below

HMBP reportable thresholds. NOTES: - CERS ID: [Truncated]

Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Additional comments from violation T100: The specifications for

S-Bravo can be reviewed at www.sbravo.com. It appears that the mixing of interstitial fluids is causing a biological growth to accumulate on the exterior of the sensor and may impact future functionality. Photos of the sensor were provided to Allen Faass at United Petroleum.

Contact your inspector Joanne Tracey via email at

Joanne.Tracey@cep.sccgov.org for additional information and possible permit requirements. This inspection began on 8/30/16 and concluded on 9/02/16 with the email delivery of the report to Allen Faass at United Petroleum. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was David Winkler from Afforda-Test; all required UST certifications were verified to be

current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 6/13/2016. All spill buckets were hydrostatically tested [Truncated]

Santa Clara County Environmental Health

Eval Division: Santa Clara County E
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2013

Distance Elevation Site

Site Data

EDR ID Number Database(s) EPA ID Number

#### UNITED #5442 (Continued)

S104164480

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST

SERVICE TECHNICIAN RICHARD THOMAS OF TANK TEK INC. MR. THOMAS HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 12/27/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 12/09/2014), FF FE PETRO (EXP.

03/26/2013), RED JACKET MECHANICAL (EXP. 12/09/2014) AND VMI

MECHANICAL AND LDT-890 TESTER (EXP. 12/17/2014). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO ANNULAR

SPACE SENSORS, THREE STP SUMP SENSORS, THREE STP SUMP SECONDARY CONTAINMENT SENSORS, THREE FILL SUMP SENSORS, THREE FILL SUMP SECONDARY CONTAINMENT SENSORS, SIX UDC SENSORS, SIX UDC SECONDARY CONTAINMENT SENSORS, ONE VENT BOX SENSOR, ONE VENT BOX SECONDARY CONTAINMENT SENSOR, 87 SMARTSENSORS FOR VENT, PRODUCT AND VAPOR, 91

AND DIESEL SMARTSENSORS FOR VENT AND PRODUCT. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SENSOR OUT AND

POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Tom Robins
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808

Affiliation Phone: Source Property Owner

Affiliation Type Desc: Property Owner
Entity Name: Getty Reality Group
Entity Title: Not reported

Affiliation Address: Two Jericho Plaza, Suite 110

Affiliation City: Jericho
Affiliation State: NY

Affiliation Country: United States
Affiliation Zip: 16753
Affiliation Phone: (516) 880-9498

Affiliation Type Desc: UST Permit Applicant

Entity Name: Allen Faass
Entity Title: Compliance
Affiliation Address: Not reported
Affiliation City: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# UNITED #5442 (Continued)

S104164480

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer Entity Name: Tom Robins Entity Title: Staff Geologist Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

**Entity Name:** Tom Robins **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: APRO LLC **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (310) 323-3992 Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

UST Tank Owner

APRO LLC

Not reported

4130 Cover Street

Long Beach

Affiliation State: Ca

Affiliation Country: United States
Affiliation Zip: 90808

Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Legal Owner Entity Name: APRO LLC

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**UNITED #5442 (Continued)** S104164480

**Entity Title:** Not reported Affiliation Address: 4130 Cover Street

Affiliation City: Long Beach Affiliation State: CA

**United States** Affiliation Country: 90808 Affiliation Zip:

Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Parent Corporation Entity Name: APRO LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **UST Property Owner Name** 

**Entity Name:** Getty Realty Grp Entity Title: Not reported Affiliation Address: Two Jericho Plaza

Affiliation City: Jericho Affiliation State: NY Affiliation Country: **United States** Affiliation Zip: 16753 Affiliation Phone: (516) 880-9498

Affiliation Type Desc: **UST Tank Operator Entity Name:** APRO LLC Entity Title: Not reported Affiliation Address: 4130 Cover Street Affiliation City: Long Beach

Affiliation State: Ca

**United States** Affiliation Country: Affiliation Zip: 90808

Affiliation Phone: (310) 323-3992

**SANTA TERESA GOLF CLUB** CA LUST S102811715 **CA HIST LUST** N/A

SSE 260 BERNAL RD **SAN JOSE, CA 95119** 1/4-1/2 0.489 mi.

147

2580 ft.

LUST: Relative: Higher SANTA TERESA GOLF CLUB Name:

Address: 260 BERNAL RD Actual: SAN JOSE, CA 95119 City,State,Zip: 211 ft. Lead Agency: SANTA CLARA COUNTY LOP

> Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502426

Global Id: T0608502426 37.225514 Latitude: Longitude: -121.778117

Completed - Case Closed Status:

Status Date: 11/17/2000 Case Worker: UST

**CA CUPA Listings** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SANTA TERESA GOLF CLUB (Continued)

S102811715

**EDR ID Number** 

RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608502426

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502426

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608502426

 Action Type:
 ENFORCEMENT

 Date:
 04/06/1999

Action: Notice of Responsibility - #39266

 Global Id:
 T0608502426

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2000

Action: Staff Letter - #19130

 Global Id:
 T0608502426

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2000

 Action:
 Staff Letter - #19128

 Global Id:
 T0608502426

 Action Type:
 RESPONSE

 Date:
 09/05/2000

Action: Other Report / Document

 Global Id:
 T0608502426

 Action Type:
 RESPONSE

 Date:
 09/11/2000

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608502426

 Action Type:
 RESPONSE

 Date:
 07/27/2000

Action: Soil and Water Investigation Report

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# SANTA TERESA GOLF CLUB (Continued)

S102811715

**EDR ID Number** 

T0608502426 Global Id: **RESPONSE** Action Type: 06/14/1999 Date:

Action: Preliminary Site Assessment Report

Global Id: T0608502426 Action Type: **ENFORCEMENT** Date: 11/17/2000

Action: Closure/No Further Action Letter

Global Id: T0608502426 **ENFORCEMENT** Action Type: 04/06/1999 Date: Action: Staff Letter - #19124

Global Id: T0608502426 Other Action Type: 11/04/1998 Date: Action: Leak Reported

LUST:

T0608502426 Global Id:

Status: Open - Case Begin Date

11/04/1998 Status Date:

Global Id: T0608502426

Status: Open - Site Assessment

Status Date: 04/06/1999

T0608502426 Global Id:

Status: Completed - Case Closed

Status Date: 11/17/2000

# LUST REG 2:

Region:

Facility Id: Not reported Facility Status: Case Closed 08S2E20F01f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Not reported Date Leak Confirmed:

LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/6/1999 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

### LUST SANTA CLARA:

Name: SANTA TERESA GOLF CLUB

Address: 260 BERNAL RD City,State,Zip: SAN JOSE, CA Region: SANTA CLARA

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SANTA TERESA GOLF CLUB (Continued)

S102811715

SCVWD ID: 08S2E20F01F Date Closed: 11/17/2000 EDR Link ID: 08S2E20F01F

#### HIST LUST SANTA CLARA:

Santa Teresa Golf Club Name:

Address: 260 Bernal Rd City: San Jose Region: SANTA CLARA Region Code: SCVWD ID: 08S2E20F01 Oversite Agency: SCVWD

Date Listed: 1999-03-29 00:00:00 Closed Date: 2000-11-17 00:00:00

#### CUPA SANTA CLARA:

SANTA TERESA GOLF CLUB Name:

Address: 260 BERNAL RD City,State,Zip: SAN JOSE, CA 95119 SANTA CLARA Region:

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.2237469 Longitude: -121.7790463 Record ID: PR0317382 Facility ID: FA0208233

SANTA TERESA GOLF CLUB Name:

Address: 260 BERNAL RD City,State,Zip: SAN JOSE, CA 95119 Region: SANTA CLARA PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Latitude: 37.2237469 Longitude: -121.7790463 Record ID: PR0308216 Facility ID: FA0208233

SANTA TERESA GOLF CLUB Name:

Address: 260 BERNAL RD SAN JOSE, CA 95119 City,State,Zip: Region: SANTA CLARA

PE#: 2011

Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

Latitude: 37.2237469 Longitude: -121.7790463 PR0399645 Record ID: Facility ID: FA0208233

SANTA TERESA GOLF CLUB Name:

Address: 260 BERNAL RD SAN JOSE, CA 95119 City,State,Zip: Region: SANTA CLARA PE#: Not reported

Program Description: HAZMAT STORAGE & HMBP FAC, 10-15 CHEMICALS

Latitude: 37.2237469

Direction Distance

2904 ft.

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SANTA TERESA GOLF CLUB (Continued) S102811715

 Longitude:
 -121.7790463

 Record ID:
 PR0369639

 Facility ID:
 FA0208233

\_\_\_\_

148 GREAT OAKS MIXED USE PROJECT CA ENVIROSTOR \$118466268

NNW PERIMETER ROAD, WHITE PLAINS ROAD, CALIFORNIA HWY 85, AND GR CA VCP N/A 1/2-1 SAN JOSE, CA 95123 CA DEED

1/2-1 SAN JOSE, CA 0.550 mi.

Relative: ENVIROSTOR:

 Lower
 Name:
 GREAT OAKS MIXED USE PROJECT

 Actual:
 Address:
 PERIMETER ROAD, WHITE PLAINS ROAD, CALIFORNIA HWY 85, AND GREAT OAKS BLVD.

199 ft. City, State, Zip: SAN JOSE, CA 95123

Facility ID: 60002251

Status: Certified O&M - Land Use Restrictions Only

Status Date: 10/09/2017 Site Code: 202057

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 61 NPL: NO

Regulatory Agencies: SMBRP, SANTA CLARA COUNTY

Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: , 29 Senate: , 17

Special Program: Voluntary Cleanup Program

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.24240 Longitude: -121.7890

APN: 706-54-004, 706-54-005, 706-54-008, 706-54-009, 706-54-010,

706-54-011, 706-54-012, 706-54-013

Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS

Potential COC: Arsenic Dieldrin Confirmed COC: Arsenic Dieldrin

Potential Description: SOIL

Alias Name: 706-54-004 Alias Type: APN Alias Name: 706-54-005 Alias Type: APN Alias Name: 706-54-008 Alias Type: APN Alias Name: 706-54-009 Alias Type: APN Alias Name: 706-54-010 Alias Type: APN Alias Name: 706-54-011 Alias Type: APN Alias Name: 706-54-012 Alias Type: APN Alias Name: 706-54-013 APN Alias Type: Alias Name: 202057

Direction Distance

Elevation Site Database(s) EPA ID Number

### **GREAT OAKS MIXED USE PROJECT (Continued)**

S118466268

**EDR ID Number** 

Alias Type: Project Code (Site Code)

Alias Name: 60002251

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Lots 6 and 7
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/09/2016

Comments: DTSC certified the completion of the removal action for Lots 6 and 7

at the Great Oaks Mixed Use Project Site. The removal action consisted of the excavation of arsenic- and dieldrin-contaminated soil and disposal at an off-site permitted landfill. No further action is required and a multi-family residential development is to

be constructed on Lots 6 and 7.

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/09/2017

Comments: DTSC certified the completion of the removal action for Residential

Parcels Operable Unit. The removal action consisted of the excavation of arsenic- and dieldrin-contaminated soil and disposal at an off-site permitted landfill. A land use covenant has been recorded for a portion of the Operable Unit where arsenic-contaminated soil

could not be excavated because of the presence of a fiber-optic cable and will need to be monitored on an annual basis.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 04/22/2016

Comments: Based on the City of San Jose's Environmental Impact Report for the

Great Oaks Mixed Used Project, DTSC concluded in a Statement of Findings that the cleanup activities outlined in the Final Removal Action Workplan will not result in significant and unavoidable effects on the environment. A Notice of Determination was filed with

the State Clearinghouse on April 25, 2016..

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 03/09/2017

Comments: The Notice of Exemption explains why the project is exempt from

evaluation under the California Environmental Quality Act based on a General Rule exemption. A Land Use Covenant between DTSC and iStar San Jose, LLC is added as part of the selected removal action, and

will not result in changes to the physical environment.

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017

Comments: A land use covenant (LUC) between iStar San Jose, LLC and DTSC was

recorded with Santa Clara County on September 14, 2017. The LUC restricts land use and activities on a 912 square feet area of the site where impacted soil with arsenic concentrations above the residential cleanup level could not be excavated as required by the

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### **GREAT OAKS MIXED USE PROJECT (Continued)**

S118466268

**EDR ID Number** 

Removal Action Workplan due to the presence of a previously-unknown

fiber-optic cable.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2016

Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/12/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 11/05/2015

Comments: iStar San Jose, LLC entered into a Voluntary Cleanup Agreement with

DTSC to oversee cleanup of the Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2018

Comments: The letter provides an estimate of DTSC's oversight costs for the

2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2017

Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 10/02/2015

Comments: Request for Agency Oversight Application for DTSC to oversee site

cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 02/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

Distance

Elevation Site Database(s) EPA ID Number

# **GREAT OAKS MIXED USE PROJECT (Continued)**

S118466268

**EDR ID Number** 

Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 02/13/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/06/2016

Comments: First phase of implementation of the Removal Action Workplan

concluded on June 6, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2016

Comments: Phase II of the Removal Action Workplan implementation was completed.

Completed Area Name: Lots 6 and 7 Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/07/2016

Comments: The removal action completion report documents the removal action at

Lots 6 and 7. Soil contaminated with dieldrin and arsenic at levels over residential screening levels was excavated over an area of approximately 201,400 square feet. Approximately 12,300 cubic yards of soil was excavated and disposed at an off-site disposal facility. Confirmation sampling indicates that no further action is required at

Lots 6 and 7.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan w/ESD

Completed Date: 03/09/2017

Comments: The Explanation of Significant Differences modifies the selected

remedy for the Site (i.e. excavation and off-site disposal of contaminated soil at a permitted landfill) by adding a Land Use Covenant as a component. The Land Use Covenant will restrict the activities and land use in the 57 feet by 16 feet area of the Site where arsenic- and dieldrin-impacted soil could not be excavated due

to the presence of the underground fiber optic cables.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/04/2017

Comments: The public notice was published in the San Jose Mercury on May 4th.

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GREAT OAKS MIXED USE PROJECT (Continued)**

S118466268

**EDR ID Number** 

It provided notification of DTSC's approval of the Explanation of Significant Differences for the site and intent on entering into a

Land Use Covenant with iStar San Jose LLC.

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/04/2019
Comments: Not reported

Future Area Name: Residential Parcels
Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2023

Schedule Area Name:
Schedule Sub Area Name:
Schedule Document Type:
Schedule Due Date:
Schedule Revised Date:
Not reported
Not reported
Not reported
Not reported

VCP:

Name: GREAT OAKS MIXED USE PROJECT

Address: PERIMETER ROAD, WHITE PLAINS ROAD, CALIFORNIA HWY 85, AND GREAT OAKS BLVD.

City, State, Zip: SAN JOSE, CA 95123

Facility ID: 60002251
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 61 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, SANTA CLARA COUNTY

Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

 Site Code:
 202057

 Assembly:
 , 29

 Senate:
 , 17

Special Programs Code: Voluntary Cleanup Program

Status: Certified O&M - Land Use Restrictions Only

Status Date: 10/09/2017 Restricted Use: YES

Funding: Responsible Party Lat/Long: 37.24240 / -121.7890

APN: 706-54-004, 706-54-005, 706-54-008, 706-54-009, 706-54-010,

706-54-011, 706-54-012, 706-54-013

Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS

Potential COC: 30001, 30207 Confirmed COC: 30001,30207 Potential Description: SOIL

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GREAT OAKS MIXED USE PROJECT (Continued)**

S118466268

**EDR ID Number** 

Alias Name: 706-54-004 Alias Type: APN Alias Name: 706-54-005 Alias Type: APN Alias Name: 706-54-008 Alias Type: APN Alias Name: 706-54-009 Alias Type: APN Alias Name: 706-54-010 Alias Type: APN Alias Name: 706-54-011 Alias Type: APN Alias Name: 706-54-012 Alias Type: APN Alias Name: 706-54-013 Alias Type: APN 202057 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 60002251

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Lots 6 and 7
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/09/2016

Comments: DTSC certified the completion of the removal action for Lots 6 and 7

at the Great Oaks Mixed Use Project Site. The removal action consisted of the excavation of arsenic- and dieldrin-contaminated soil and disposal at an off-site permitted landfill. No further action is required and a multi-family residential development is to

be constructed on Lots 6 and 7.

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: Residential Parcels
Not reported
Certification
10/09/2017

Comments: DTSC certified the completion of the removal action for Residential Parcels Operable Unit. The removal action consisted of the excavation

of arsenic- and dieldrin-contaminated soil and disposal at an off-site permitted landfill. A land use covenant has been recorded for a portion of the Operable Unit where arsenic-contaminated soil could not be excavated because of the presence of a fiber-optic cable

and will need to be monitored on an annual basis.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 04/22/2016

Comments: Based on the City of San Jose's Environmental Impact Report for the

Great Oaks Mixed Used Project, DTSC concluded in a Statement of Findings that the cleanup activities outlined in the Final Removal Action Workplan will not result in significant and unavoidable effects on the environment. A Notice of Determination was filed with

the State Clearinghouse on April 25, 2016..

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site **EPA ID Number** Database(s)

### **GREAT OAKS MIXED USE PROJECT (Continued)**

S118466268

**EDR ID Number** 

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 03/09/2017

Comments: The Notice of Exemption explains why the project is exempt from evaluation under the California Environmental Quality Act based on a General Rule exemption. A Land Use Covenant between DTSC and iStar

San Jose, LLC is added as part of the selected removal action, and

will not result in changes to the physical environment.

Completed Area Name: Residential Parcels Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Completed Date: 09/14/2017

Comments: A land use covenant (LUC) between iStar San Jose, LLC and DTSC was

> recorded with Santa Clara County on September 14, 2017. The LUC restricts land use and activities on a 912 square feet area of the site where impacted soil with arsenic concentrations above the residential cleanup level could not be excavated as required by the Removal Action Workplan due to the presence of a previously-unknown

fiber-optic cable.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2016

Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 10/12/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 11/05/2015

iStar San Jose, LLC entered into a Voluntary Cleanup Agreement with Comments:

DTSC to oversee cleanup of the Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2018

The letter provides an estimate of DTSC's oversight costs for the Comments:

2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2017

Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Application Completed Date: 10/02/2015

Comments: Request for Agency Oversight Application for DTSC to oversee site

Distance

Elevation Site Database(s) EPA ID Number

### **GREAT OAKS MIXED USE PROJECT (Continued)**

S118466268

**EDR ID Number** 

cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 02/13/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/06/2016

Comments: First phase of implementation of the Removal Action Workplan

concluded on June 6, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2016

Comments: Phase II of the Removal Action Workplan implementation was completed.

Completed Area Name: Lots 6 and 7 Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/07/2016

Comments: The removal action completion report documents the removal action at

Lots 6 and 7. Soil contaminated with dieldrin and arsenic at levels over residential screening levels was excavated over an area of approximately 201,400 square feet. Approximately 12,300 cubic yards of soil was excavated and disposed at an off-site disposal facility. Confirmation sampling indicates that no further action is required at

Lots 6 and 7.

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GREAT OAKS MIXED USE PROJECT (Continued)**

S118466268

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan w/ESD

Completed Date: 03/09/2017

Comments: The Explanation of Significant Differences modifies the selected

remedy for the Site (i.e. excavation and off-site disposal of contaminated soil at a permitted landfill) by adding a Land Use Covenant as a component. The Land Use Covenant will restrict the activities and land use in the 57 feet by 16 feet area of the Site where arsenic- and dieldrin-impacted soil could not be excavated due

to the presence of the underground fiber optic cables.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/04/2017

Comments: The public notice was published in the San Jose Mercury on May 4th.

It provided notification of DTSC's approval of the Explanation of Significant Differences for the site and intent on entering into a

Land Use Covenant with iStar San Jose LLC.

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/19/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/04/2019
Comments: Not reported

Future Area Name: Residential Parcels
Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: GREAT OAKS MIXED USE PROJECT

Address: PERIMETER ROAD, WHITE PLAINS ROAD, CALIFORNIA HWY 85, AND GREAT OAKS

BLVD.

City, State, Zip: SAN JOSE, CA 95123

Envirostor ID: 60002251

Area: RESIDENTIAL PARCELS

Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/14/2017

File Name: Envirostor Land Use Restrictions

Direction Distance

Elevation Site Database(s) EPA ID Number

149 PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACIL CA ENVIROSTOR S118466278
North GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD CA VCP N/A

1/2-1 SAN JOSE, CA 95119

0.679 mi. 3587 ft.

Relative: ENVIROSTOR:

Acres:

Lower Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY

Actual: Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD

201 ft. City,State,Zip: SAN JOSE, CA 95119

Facility ID: 60002294

Status: Certified O&M - Land Use Restrictions Only

Status Date: 05/11/2017 Site Code: 202079 Site Type: Voluntary C

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: , 29 Senate: , 17

Special Program: CLRRA Liability Immunity (AB 389)

15.16

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Other Non-Military Funds

Latitude: 37.24505 Longitude: -121.7868

APN: 70608021, 70608023, 70609118, 70654001, 70654002

Past Use: AGRICULTURAL - ORCHARD

Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin

Dieldrin Endosulfan

Confirmed COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin

Dieldrin Endosulfan

Potential Description: SOIL

Alias Name: 70608021 Alias Type: APN 70608023 Alias Name: Alias Type: APN Alias Name: 70609118 Alias Type: APN Alias Name: 70654001 Alias Type: APN Alias Name: 70654002 Alias Type: APN Alias Name: 202079

Alias Type: Project Code (Site Code)
Alias Name: 60002294
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/10/2017

Comments: Because soil with arsenic concentrations above the specified cleanup

goals remains in the consolidation cell beneath the warehouse

**EDR ID Number** 

**CA DEED** 

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

**EDR ID Number** 

building, a land use covenant between Costco and DTSC was executed that prohibits residences, hospitals, schools for persons under 18 years of age, and day care centers for children, and requires prior DTSC approval of a Soil Management Plan for soil disturbing activities in a limited portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/26/2016

Comments: DTSC letter to Santa Clara County, Department of Environmental Health

and City of San Jose Department of Environmental Services and Department of Planning providing notification of the California Land Reuse and Revitalization Act Agreement between DTSC and Costco

Wholesale Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2016

Comments: Letter sent to project proponent providing notification that DTSC was

determined to be the appropriate oversight agency for the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2016

Comments: DTSC letter with oversight cost estimate for project activities

scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/11/2017

Comments: DTSC determined that all response actions, other than continued

monitoring of compliance with the Land Use Covenant restrictions and

requirements for a limited portion of the Site, have been satisfactorily completed in accordance with the Response Plan

approved by DTSC on September 20, 2016. The Land Use Covenant covers

a portion of the Site and prohibits residential use, hospitals,

schools for persons under 18 years of age, and day care centers for children. DTSC approval of a Soil Management Plan is required prior

to any soil disturbing activities in the restricted area.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 07/13/2016

Comments: Costco Wholesale Corporation and DTSC entered into a California Land

Reuse and Revitalization Act Agreement

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 09/21/2016

Comments: DTSC prepared a Statement of Findings documenting its finding that

the proposed response action identified in the Response Plan will not

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

**EDR ID Number** 

result in significant and unavoidable effects to the environment. DTSC based its finding on the City of San Jose's Environmental Impact Report for the Great Oaks Mixed Use Project. DTSC filed a Notice of Determination with the State Clearinghouse after the project was approved on July 14, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2016

Comments: DTSC approved Kleinfelder's request to use pre-excavation sampling to

minimize handling and stockpiling of arsenic-impacted soil during

implementation of the response action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/20/2016

Comments: Request for Agency Oversight Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

Completed Date: 04/04/2016

Comments: A Community Profile was prepared to help determine potential

community interest in the investigation and cleanup activities at the site and describes the demographics of the community. This project uses the Community Profile from the adjacent Great Oaks Mixed Use

Project site, which has the same owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/03/2016

Comments: The fact sheet describes the site and the proposed response action

and announces the public comment period for the Draft Response Plan.

Contact information for the DTSC project manager and public participation specialist are included in the fact sheet should the

public have questions or comments.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2017

Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2018

Comments: The letter provides an estimate of DTSC's oversight costs for the

2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 09/21/2016

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

**EDR ID Number** 

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/13/2016

Comments: A revised Phase I Environmental Assessment Report that was prepared

for the Site was used to meet the requirement under the California Land Reuse and Revitalization Act (CLRRA) for completing an All Appropriate Inquiries report and was used as the basis for DTSC's determination in Section 3.2 of the CLRRA Agreement that the Site is

an eligible site under CLRRA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/23/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/03/2016

Comments: Public notice notifying the public of the comment period on the Draft

Response Plan. The public notice was published in the El Observador

and the San Jose Post-Record newspaper on 8/12/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/09/2016

Comments: Per a phone call with Paolo Dizon from Kleinfelder, the Site

environmental consultant, excavation and consolidation of soil within consolidation cell that was done in accordance with the DTSC-approved

Response Plan was finished by 12/9/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/04/2016

Comments: The work notice was distributed to the inform the community of the

work to take place at the site as part of implementation of the Final Response Plan. The work notice was prepared in English and Spanish

sent to individuals and organizations on the mailing list.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/10/2019
Comments: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY

Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD

City,State,Zip: SAN JOSE, CA 95119

Facility ID: 60002294
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 15.16
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

 Site Code:
 202079

 Assembly:
 , 29

 Senate:
 , 17

Special Programs Code: CLRRA Liability Immunity (AB 389)

Status: Certified O&M - Land Use Restrictions Only

Status Date: 05/11/2017

Restricted Use: YES

Funding: Other Non-Military Funds Lat/Long: 37.24505 / -121.7868

APN: 70608021, 70608023, 70609118, 70654001, 70654002

Past Use: AGRICULTURAL - ORCHARD

Potential COC: 30001, 30005, 30006, 30007, 30008, 30010, 30207, 30261
Confirmed COC: 30001,30005,30006,30007,30008,30010,30207,30261

Potential Description: SOIL 70608021 Alias Name: Alias Type: APN Alias Name: 70608023 Alias Type: APN Alias Name: 70609118 Alias Type: APN Alias Name: 70654001 Alias Type: APN 70654002 Alias Name: Alias Type: APN Alias Name: 202079

Alias Type: Project Code (Site Code)

Alias Name: 60002294

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

## PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

**EDR ID Number** 

Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

Completed Date: 05/10/2017

Comments: Because soil with arsenic concentrations above the specified cleanup

goals remains in the consolidation cell beneath the warehouse building, a land use covenant between Costco and DTSC was executed that prohibits residences, hospitals, schools for persons under 18 years of age, and day care centers for children, and requires prior DTSC approval of a Soil Management Plan for soil disturbing

activities in a limited portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/26/2016

Comments: DTSC letter to Santa Clara County, Department of Environmental Health

and City of San Jose Department of Environmental Services and Department of Planning providing notification of the California Land Reuse and Revitalization Act Agreement between DTSC and Costco

Wholesale Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2016

Comments: Letter sent to project proponent providing notification that DTSC was

determined to be the appropriate oversight agency for the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2016

Comments: DTSC letter with oversight cost estimate for project activities

scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/11/2017

Comments: DTSC determined that all response actions, other than continued

monitoring of compliance with the Land Use Covenant restrictions and

requirements for a limited portion of the Site, have been satisfactorily completed in accordance with the Response Plan

approved by DTSC on September 20, 2016. The Land Use Covenant covers

a portion of the Site and prohibits residential use, hospitals,

schools for persons under 18 years of age, and day care centers for children. DTSC approval of a Soil Management Plan is required prior

to any soil disturbing activities in the restricted area.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 07/13/2016

Comments: Costco Wholesale Corporation and DTSC entered into a California Land

Reuse and Revitalization Act Agreement

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 09/21/2016

Comments: DTSC prepared a Statement of Findings documenting its finding that

the proposed response action identified in the Response Plan will not result in significant and unavoidable effects to the environment. DTSC based its finding on the City of San Jose's Environmental Impact Report for the Great Oaks Mixed Use Project. DTSC filed a Notice of Determination with the State Clearinghouse after the project was

approved on July 14, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2016

Comments: DTSC approved Kleinfelder's request to use pre-excavation sampling to

minimize handling and stockpiling of arsenic-impacted soil during

implementation of the response action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/20/2016

Comments: Request for Agency Oversight Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/04/2016

Comments: A Community Profile was prepared to help determine potential

community interest in the investigation and cleanup activities at the site and describes the demographics of the community. This project uses the Community Profile from the adjacent Great Oaks Mixed Use

Project site, which has the same owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/03/2016

Comments: The fact sheet describes the site and the proposed response action

and announces the public comment period for the Draft Response Plan.

Contact information for the DTSC project manager and public participation specialist are included in the fact sheet should the

public have questions or comments.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2017

Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2018

Comments: The letter provides an estimate of DTSC's oversight costs for the

2018-2019 fiscal year.

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 09/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/13/2016

Comments: A revised Phase I Environmental Assessment Report that was prepared

for the Site was used to meet the requirement under the California Land Reuse and Revitalization Act (CLRRA) for completing an All Appropriate Inquiries report and was used as the basis for DTSC's determination in Section 3.2 of the CLRRA Agreement that the Site is

an eligible site under CLRRA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/23/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/03/2016

Comments: Public notice notifying the public of the comment period on the Draft Response Plan. The public notice was published in the El Observador

and the San Jose Post-Record newspaper on 8/12/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/09/2016

Comments: Per a phone call with Paolo Dizon from Kleinfelder, the Site

environmental consultant, excavation and consolidation of soil within consolidation cell that was done in accordance with the DTSC-approved

Response Plan was finished by 12/9/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/04/2016

Comments: The work notice was distributed to the inform the community of the

work to take place at the site as part of implementation of the Final Response Plan. The work notice was prepared in English and Spanish

sent to individuals and organizations on the mailing list.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

## PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)

S118466278

**EDR ID Number** 

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/10/2019 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

DEED:

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY Name:

GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD Address:

City, State, Zip: SAN JOSE, CA 95119

Envirostor ID: 60002294 PROJECT WIDE Area: Sub Area: Not reported

**VOLUNTARY CLEANUP** Site Type:

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 05/10/2017

**Envirostor Land Use Restrictions** File Name:

AB150 **HGST INC** CA CERS HAZ WASTE \$109936442

1/2-1 SAN JOSE, CA 95119 0.982 mi.

**5601 GREAT OAKS PKWY** 

5183 ft. Site 1 of 2 in cluster AB

Relative: Lower

NNW

CERS HAZ WASTE: Actual:

**HGST SUBSTATION** Name: 196 ft. Address: 5601 GREAT OAKS PY SAN JOSE, CA 95119 City, State, Zip:

> Site ID: 122437 CERS ID: 10353991

Hazardous Waste Generator CERS Description:

CUPA SANTA CLARA:

**HGST SUBSTATION** Name: Address: 5601 GREAT OAKS PY City, State, Zip: SAN JOSE, CA 95135 Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.246939 Longitude: -121.79 Record ID: PR0401177 Facility ID: FA0269604

Name: **HGST SUBSTATION**  **CA CUPA Listings** 

CA ICE **CA HWP** 

**CA NPDES** 

**CA CERS** 

**CA HAZMAT** 

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95135
Region: SANTA CLARA

PE#: 2299

Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY

 Latitude:
 37.246939

 Longitude:
 -121.79

 Record ID:
 PR0414991

 Facility ID:
 FA0269604

ICE:

Envirostor ID: 3000786
Name: HGST INC

 Address:
 5601 GREAT OAKS PKWY

 City,State,Zip:
 SAN JOSE, CA 95193

 EPA ID:
 CAR000128793

 Site Type:
 INSPECTION

Facility Status: Significant Non-Complier

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 03/05/2019

Inspection:

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 11/30/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 02/25/2008 Violation Class: Class 2 RTC Date: 04/25/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 01/27/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 03/20/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 12/29/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

 Action Date:
 12/07/2005

 Violation Class:
 Class 2, Minor

 RTC Date:
 08/28/2006

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 11/28/2011 Violation Class: Class 2, Minor

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** S109936442

RTC Date: 09/07/2012

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 02/27/2014 Violation Class: Class 2 04/11/2014 RTC Date:

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 05/22/2012 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 10/12/2016

Class 1, Class 2, Minor Violation Class:

RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 02/13/2017 Violation Class: Class 1 RTC Date: 04/05/2017

HWP:

IBM CORPORATION Name: Address: 5601 GREAT OAKS PKWY City, State, Zip: SAN JOSE, CA 951191003

EPA Id: CAD990843989 Cleanup Status: CLOSED Latitude: 37.24793 Longitude: -121.7920

Facility Type: Historical - Non-Operating

Facility Size: Not reported Team: Not reported Not reported Supervisor: 200051 Site Code: Assembly District: 29 Senate District: 17

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Renewal - With Changes - FINAL PERMIT RENEWAL **Event Description:** 

Actual Date: 11/16/1992

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit) Unit Names: **Event Description:** New Operating Permit - PUBLIC COMMENT (BEGIN)

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

Actual Date: 12/20/1984

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT

Actual Date: 04/29/1985

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)

Actual Date: 03/26/1992

EPA ld: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 09/14/1984

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED

Actual Date: 11/30/1984

EPA ld: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 04/28/1992

EPA ld: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL

Actual Date: 11/15/1991

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED

Actual Date: 01/13/1991

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED

Actual Date: 11/13/1991

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)

Actual Date: 11/16/2002

EPA Id: CAD990843989

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

**HGST INC (Continued)** S109936442

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) Unit Names:

Renewal - With Changes - APPLICATION PART B RECEIVED **Event Description:** 

10/30/1989 Actual Date:

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit) New Operating Permit - PUBLIC COMMENT (END) **Event Description:** 

Actual Date: 02/03/1985

CAD990843989 EPA Id:

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) Unit Names:

**Event Description:** Renewal - With Changes - PUBLIC COMMENT (END)

Actual Date: 05/10/1992

CAD990843989 EPA Id:

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) Unit Names:

Renewal - With Changes - PUBLIC COMMENT (END) **Event Description:** 

Actual Date: 12/30/1991

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) Unit Names:

**Event Description:** Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)

Actual Date: 11/16/1992

CAD990843989 EPA Id:

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED **Event Description:** 

Actual Date: 06/12/1990

CAD990843989 EPA Id:

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit) **Event Description:** New Operating Permit - FINAL PERMIT (EXPIRES)

Actual Date: 04/29/1990

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) **Unit Names:** 

Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED **Event Description:** 

Actual Date: 05/07/1990

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Renewal - With Changes - DRAFT PERMIT RENEWAL **Event Description:** 

Actual Date: 03/26/1992

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) Unit Names:

**Event Description:** Renewal - With Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**HGST INC (Continued)** S109936442

Actual Date: 03/26/1992

CAD990843989 EPA Id:

Historical - Non-Operating Facility Type:

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit) **Unit Names:** 

New Operating Permit - DRAFT PERMIT Event Description:

12/20/1984 Actual Date:

CAD990843989 EPA Id:

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) Unit Names:

Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED Event Description:

Actual Date: 10/04/1990

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) Unit Names:

**Event Description:** Renewal - With Changes - PUBLIC COMMENT (BEGIN)

Actual Date: 11/15/1991

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit) Unit Names: **Event Description:** New Operating Permit - FINAL PERMIT (EFFECTIVE)

04/29/1985 Actual Date:

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit) Unit Names:

New Operating Permit - APPLICATION PART B RECEIVED **Event Description:** 

09/14/1984 Actual Date:

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED **Event Description:** 

12/18/1990 Actual Date:

Closure:

CAD990843989 EPA Id:

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

**Event Description:** Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 05/18/2009

Alias:

EPA Id: CAD990843989

Facility Type: Historical - Non-Operating

Alias Type: FRS

Alias: 110000484770

CAD990843989 EPA Id:

Facility Type: Historical - Non-Operating Alias Type: Project Code (Site Code)

200051 Alias:

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

EPA ld: CAD990843989

Facility Type: Historical - Non-Operating Alias Type: Envirostor ID Number

Alias: 43350084

NPDES:

Name: HGST INC

Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Facility Status: Not reported

Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 2 431017624 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 11/18/2002 Operator Name: **HGST Inc** 

Operator Address: 5601 Great Oaks Pkwy

Operator City: San Jose
Operator State: California
Operator Zip: 95119

NPDES as of 03/2018:

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 184302 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431017624

Program Type: Industrial
Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: HGST Inc

Discharge Address: 5601 Great Oaks Pkwy

Discharge City: San Jose
Discharge State: California
Discharge Zip: 95119

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

HGST INC (Continued) S109936442

Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Not reported Constype Other Ind: Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** S109936442

NPDES Number: Not reported Not reported Status: Agency Number: Not reported

Region: Regulatory Measure ID: 184302 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431017624 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Not reported Discharge Address: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 11/18/2002 Status: Active Status Date: 11/18/2002 Place Size: 160

Place Size Unit: Acres Contact: Denise LLoyd Contact Title: Sr. EHS Manager Contact Phone: 408-717-6196 Contact Phone Ext: Not reported

denise.lloyd@wdc.com Contact Email:

Operator Name: **HGST Inc** 

Operator Address: 5601 Great Oaks Pkwy

Operator City: San Jose Operator State: California Operator Zip: 95119

Operator Contact: Elizabeth Zimmermann

Operator Contact Title: Not reported Operator Contact Phone: 408-717-8168 Operator Contact Phone Ext: Not reported

Operator Contact Email: elizabeth.zimmermann@hgst.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 408-717-6255 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: Canoas Creek

Certifier: Elizabeth Zimmermann
Certifier Title: Director, Global EHS

Certification Date: 26-MAY-15

Primary Sic: 3572-Computer Storage Devices

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: HGST INC

Address: 5601 GREAT OAKS PKWY
City, State, Zip: SAN JOSE, CA 95119

Facility Status: Active

NPDES Number: CAS000001

Region: 2 Agency Number: O Regulatory Measure ID: 184302 Place ID: Not reported 97-03-DWQ Order Number: WDID: 2 431017624 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/18/2002

Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Separation Discharge Address: 5601 Great Oaks Pkwy

Not reported

Discharge Name: **HGST Inc** Discharge City: San Jose Discharge State: California Discharge Zip: 95119 Status: Not reported Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported

NPDES as of 03/2018:

Operator Zip:

 NPDES Number:
 CAS000001

 Status:
 Active

 Agency Number:
 0

 Region:
 2

 Regulatory Measure ID:
 184302

 Order Number:
 97-03-DWQ

 Regulatory Measure Type:
 Enrollee

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** S109936442

Place ID: Not reported 2 431017624 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/18/2002 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: **HGST Inc** 

5601 Great Oaks Pkwy

Discharge Address: Discharge City: San Jose Discharge State: California Discharge Zip: 95119 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported

Not reported

Constype Transport Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

Constype Utility Description: Not reported Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 184302 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431017624 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 11/18/2002 Status: Active 11/18/2002 Status Date:

Place Size Unit: Acres
Contact: Denise LLoyd
Contact Title: Sr. EHS Manager
Contact Phone: 408-717-6196
Contact Phone Ext: Not reported

Contact Email: denise.lloyd@wdc.com

Operator Name: HGST Inc

Place Size:

Operator Address: 5601 Great Oaks Pkwy

Operator City: San Jose
Operator State: California
Operator Zip: 95119

Operator Contact: Elizabeth Zimmermann

Operator Contact Title: Not reported
Operator Contact Phone: 408-717-8168
Operator Contact Phone Ext: Not reported

Operator Contact Email: elizabeth.zimmermann@hgst.com

160

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** S109936442

Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 408-717-6255 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name: Canoas Creek

Certifier: Elizabeth Zimmermann Certifier Title: Director, Global EHS

Certification Date: 26-MAY-15

Primary Sic: 3572-Computer Storage Devices

Secondary Sic: Not reported **Tertiary Sic:** Not reported

### SAN JOSE HAZMAT:

IBM CORPORATION, GRS Name: 5601 GREAT OAKS PK Address: City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 601126

Misc. Complex firms and labs Class:

# CERS:

Name: IBM CORPORATION Address: 5601 GREAT OAKS PKWY SAN JOSE, CA 95119 City, State, Zip:

Site ID: 473262 CERS ID: 110064259298

**CERS** Description: US EPA Air Emission Inventory System (EIS)

#### Affiliation:

Affiliation Type Desc: **Environmental Contact Entity Name: DEAN CHARTRAND** 

**Entity Title:** Not reported

Affiliation Address: 8976 WELLINGTON ROAD

Affiliation City: **MANASSAS** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: HGST; NA A WSTRN DGTL

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY

Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact Entity Name: DEAN W CHARTRAND

Entity Title: Not reported

Affiliation Address: 8976 WELLINGTON ROAD

Affiliation City: MANASSAS

Affiliation State: VA

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

Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 951191003

Site ID: 226162
CERS ID: CAD990843989
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-1986 Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 02-14-2002 Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2002

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF
Eval Source: ENVSTORHAZ

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

HGST INC (Continued) S109936442

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-19-2007

Violations Found: No

Eval Type: DTSC Focused Compliance Inspection

Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2001 Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 05-23-2001

Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-17-1996 Violations Found: Yes

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Return To Compliance: 1996-08-16 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-27-1989

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-1988

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-04-1994

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-1999 Violations Found: Yes

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Return To Compliance: 1999-12-13 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2003

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 09-25-2003

Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2004

Violations Found: No

Eval Type: DTSC Focused Compliance Inspection

Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 226162

Site Name: IBM CORPORATION
Site Address: 5601 GREAT OAKS PKWY

 Site City:
 SAN JOSE

 Site Zip:
 951191003

 Enf Action Date:
 05-18-1990

Enf Action Type: Federal Consent Order with Enforcement and Settlement Enf Action Description: Federal Consent Order with Enforcement and Settlement

Enf Action Notes: Not reported

Enf Action Division: Department of Toxic Substances Control

Enf Action Program: DTSC\_ENF Enf Action Source: ENVSTORHAZ

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: IBM Corporation
Entity Title: Not reported

Affiliation Address: 1 NEW ORCHARD ROAD

Affiliation City: ARMONK
Affiliation State: NY

Affiliation Country: Not reported Affiliation Zip: 105040000 Affiliation Phone: 9144991900

Affiliation Type Desc: Facility Contact
Entity Name: DEAN CHARTRAND
Entity Title: Not reported

Affiliation Address: 8976 WELLINGTON RD

Affiliation City: MANASSAS

Affiliation State: VA

Affiliation Country: Not reported
Affiliation Zip: 20109
Affiliation Phone: 7032572583

Name: HGST SUBSTATION
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95119

Site ID: 122437 CERS ID: 10353991

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 122437

Site Name: HGST SUBSTATION

Violation Date: 06-05-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/01/2014. The HMBP submitted is incomplete

in that the inventory is not reflective of chemicals stored at the site. The following chemical was noted being stored, but not reported: 80 gallons diesel fuel in mobile compressor belly tank, waste water in tank T101, oils contained within transformers and other oil filled

equipment.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 122437

Site Name: HGST SUBSTATION

Violation Date: 06-05-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/05/2014. Label on 5 gallon container

oil/diesel waste was marked with properties during inspection. NO

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

CORRECTIVE ACTION REQUIRED.

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

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-31-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Building is part of contiguous facility HGST CAR00012879. This

location consists of a substation and may generate oil/diesel contaminated debris waste stream. No hazardous waste observed at time

of inspection. NOTE: Facility does not have a permit to generate hazardous waste as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-31-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Facility last made a complete submission on CERS on 2-26-2017.

Documented training was reviewed during prior inspection on 1-31-2017.

Facility operator also owns property. The following reportable hazardous materials observed on-site include but are not limited to: Nickel Cadmium liquid filled batteries Diesel Fuel NOTE: Facility does not have a hazardous materials business plan permit as County billing

system had an incorrect entry for last billed date resulting in

invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a

permit will be sent to facility.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-05-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Building is part of contiguous facility: HGST, CAR000128793 Location

generates small quantities of oily materials contaminated with water and diesel. Wastes managed as hazardous waste. Rainwater collected and

manged as contaminated waste in RCRA permitted tank/unit.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-05-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: SUBSTATION Facility submitted HMBP via CERS 2/28/2014. CERS ID

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

10353991. Emergency and training plans submitted were reviewed Training for HGST and CH2M Hill personnel was reviewed. Substation is used as the ?home location? for a mobile compressor that is on a trailer and can/is deployed throughout the facility as needed. In accordance with Santa Clara County guidance, this location should be considered the point at which any reportable chemical inventory is housed. Provided guidance during inspection. Many transformers have nitrogen blankets to reduce oxidation upon volume fluctuations with heating/contraction of transformer oils. No central nitrogen feeds, each piece has own nitrogen reservoir which is maintained/refilled

from cylinders onsite as needed.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 122437

Site Name: HGST SUBSTATION
Site Address: 5601 GREAT OAKS PY

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 06-05-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 122437

Site Name: HGST SUBSTATION
Site Address: 5601 GREAT OAKS PY

 Site City:
 SAN JOSE

 Site Zip:
 95119

 Enf Action Date:
 06-05-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Jessie Lai Entity Title: Not reported

Affiliation Address: 5601 Great Oaks Pkwy BLDG# 050

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Net report

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** S109936442

5601 GREAT OAKS PY BLDG # 050 Affiliation Address:

SAN JOSE Affiliation City: Affiliation State: CA

Affiliation Country: Not reported 95119-1003 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Entity Name: HGST, Inc. **Entity Title:** Not reported

Affiliation Address: 5601 GREAT OAKS PY BLD 050

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95119-1003 Affiliation Phone: (408) 717-5000

Identification Signer Affiliation Type Desc: Entity Name: Denise Lloyd

Entity Title: Senior Manager EHS

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

Affiliation Type Desc: Legal Owner HGST, Inc. **Entity Name:** Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PY BLDG # 050

Affiliation City: SAN JOSE Affiliation State:

Affiliation Country: **United States** 95119-1003 Affiliation Zip: Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Operator HGST, Inc **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Parent Corporation

Entity Name: **HGST** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) S109936442

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

(408) 918-3400

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716

Affiliation Type Desc: Document Preparer

Entity Name: Jessie Lai Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

 AB151
 HGST INC
 CORRACTS
 1008194745

 NNW
 5601 GREAT OAKS PARKWAY
 RCRA-TSDF
 95193BMXXX5600C

1/2-1 SAN JOSE, CA 95119

Affiliation Phone:

0.982 mi.

5183 ft. Site 2 of 2 in cluster AB

Relative:

5165 II. Site 2 OI 2 III Cluster AB

Lower 2020 COR ACTION
TRIS
Actual: FINDS
196 ft. CA CUPA Listings
CA EMI

CA HWP CA NPDES CA HAZMAT CA CIWQS CA CERS

CORRACTS:

EPA ID: CAR000128793

EPA Region: 09

Area Name: ENTIRE FACILITY

 Actual Date:
 20131028

 Action:
 CA550RC

 NAICS Code(s):
 334112

Computer Storage Device Manufacturing

Original schedule date: 20131105 Schedule end date: Not reported

EPA ID: CAR000128793

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20020723

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 334112

**RCRA-LQG** 

CA CHMIRS US FIN ASSUR

**CA ENF** 

**CA ENVIROSTOR** 

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Computer Storage Device Manufacturing

Original schedule date: 20020822 Schedule end date: Not reported

EPA ID: CAR000128793

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20001031

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 334112

Computer Storage Device Manufacturing

Original schedule date: 20001130 Schedule end date: Not reported

EPA ID: CAR000128793

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20001031

Action: CA725IN - Current Human Exposures Under Control, More information is

needed to make a determination

NAICS Code(s): 334112

Computer Storage Device Manufacturing

Original schedule date: 20001130 Schedule end date: Not reported

EPA ID: CAR000128793

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20000101

Action: CA100 - RFI Imposition

NAICS Code(s): 334112

Computer Storage Device Manufacturing

Original schedule date: 20000101 Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 10/26/2018 Facility name: HGST INC

Facility address: 5601 GREAT OAKS PARKWAY

SAN JOSE, CA 95119-1003

EPA ID: CAR000128793

Mailing address: GREAT OAKS PARKWAY

SAN JOSE, CA 95119-1003

Contact: DENISE W LLOYD

Contact address: GREAT OAKS PARKWAY

SAN JOSE, CA 95119-1003

Contact country: US

Contact telephone: 408-717-6196

Contact email: DENISE.LLOYD@WDC.COM

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator address: HGST INC
Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/31/2003 Owner/Op end date: Not reported

Owner/operator name: HGST INC

Owner/operator address: 5601 GREAT OAKS PARKWAY

SAN JOSE, CA 95119

Owner/operator country: US

Owner/operator telephone: 408-717-8168 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 05/01/2003 Owner/Op end date: Not reported

Owner/operator name: HGST, INC.

Owner/operator address: GREAT OAKS PARKWAY

SAN JOSE, CA 95119

Owner/operator country: US

Owner/operator telephone: 408-717-6196

Owner/operator email: DENISE.LLOYD@WDC.COM

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/2003
Owner/Op end date: Not reported

Owner/operator name: HGST, INC.

Owner/operator address: GREAT OAKS PARKWAY

SAN JOSE, CA 95119

Owner/operator country: US

Owner/operator telephone: 408-717-6196

Direction Distance Elevation

Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Owner/operator email: DENISE.LLOYD@WDC.COM

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/01/2003
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Universal Waste Summary:

Waste type: C
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Batteries Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: E Accumulated waste on-site: No

Accumulated waste on-site: No Generated waste on-site: Yes

Waste type: Thermostats

Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Lamps Accumulated waste on-site: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 02/26/2016 Site name: HGST, INC.

Classification: Large Quantity Generator

Date form received by agency: 03/01/2014 Site name: HGST, INC.

Classification: Large Quantity Generator

Date form received by agency: 09/11/2012

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.

Classification: Large Quantity Generator

Date form received by agency: 06/20/2012 Site name: HGST INC

Classification: Large Quantity Generator

Date form received by agency: 07/20/2010

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.

Classification: Large Quantity Generator

Date form received by agency: 08/20/2009

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC

Classification: Large Quantity Generator

Date form received by agency: 07/21/2009

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC

Classification: Large Quantity Generator

Date form received by agency: 02/28/2008

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC

Classification: Large Quantity Generator

Date form received by agency: 03/01/2006

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC

Classification: Large Quantity Generator

Date form received by agency: 02/19/2004

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC

Classification: Large Quantity Generator

Date form received by agency: 05/09/2003

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC

Classification: Large Quantity Generator

Date form received by agency: 01/27/2003

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC

Classification: Large Quantity Generator

Date form received by agency: 09/06/2002

Site name: MARIANA H D D U S INC Classification: Large Quantity Generator

Hazardous Waste Summary:

Direction Distance Elevation

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Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

. Waste code: 121

. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium,

beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

Waste code: 123

Waste name: Unspecified alkaline solution

Waste code: 132

Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121

for a list of metals)

. Waste code: 133

. Waste name: Aqueous solution with 10% or more total organic residues

Waste code: 134

. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135

Waste name: Unspecified aqueous solution

. Waste code: 141

. Waste name: Off-specification, aged, or surplus inorganics

Waste code: 151

. Waste name: Asbestos-containing waste

. Waste code: 171

. Waste name: Metal sludge (see 121)

Waste code: 181

. Waste name: Other inorganic solid waste

. Waste code: 211

. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

Waste code: 212

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Waste code: 213

Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214

. Waste name: Unspecified solvent mixture

. Waste code: 221

Waste name: Waste oil and mixed oil

Waste code: 222

Waste name: Oil/water separation sludge

. Waste code: 223

. Waste name: Unspecified oil-containing waste

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

HGST INC (Continued) 1008194745

. Waste code: 241

. Waste name: Tank bottom waste

. Waste code: 251

. Waste name: Still bottoms with halogenated organics

Waste code: 252

Waste name: Other still bottom waste

. Waste code: 261

Waste name: Polychlorinated biphenyls and material containing PCB's

Waste code: 272

. Waste name: Polymeric resin waste

. Waste code: 281 . Waste name: Adhesives

Waste code: 291

. Waste name: Latex waste

. Waste code: 311

Waste name: Pharmaceutical waste

. Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

Waste code: 341

. Waste name: Organic liquids (nonsolvents) with halogens

. Waste code: 342

. Waste name: Organic liquids with metals (see 121)

Waste code: 343

Waste name: Unspecified organic liquid mixture

. Waste code: 351

. Waste name: Organic solids with halogens

Waste code: 352

Waste name: Other organic solids

Waste code: 421

Waste name: Lime sludge

Waste code: 461

. Waste name: Degreasing sludge

Waste code: 491

Waste name: Unspecified sludge waste

. Waste code: 512

. Waste name: Other empty containers 30 gallons or more

. Waste code: 513

. Waste name: Empty containers less than 30 gallons

Direction Distance Elevation

Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

. Waste code: 551

. Waste name: Laboratory waste chemicals

. Waste code: 561

. Waste name: Detergent and soap

Waste code: 611

Waste name: Contaminated soil from site clean-ups

. Waste code: 711

. Waste name: Liquids with cyanides > 1000 mg/l

Waste code: 721

. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722

. Waste name: Liquids with cadmium > 100 mg/l

Waste code: 723

Waste name: Liquids with chromium (VI) > 500 mg/l

Waste code: 724

. Waste name: Liquids with lead > 500 mg/l

Waste code: 725

. Waste name: Liquids with mercury > 20 mg/l

Waste code: 726

. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727

. Waste name: Liquids with selenium > 100 mg/l

Waste code: 728

Waste name: Liquids with thallium > 130 mg/l

. Waste code: 731

. Waste name: Liquids with polychlorinated biphenyls > 50 mg/l

Waste code: 741

Waste name: Liquids with halogenated organic compounds > 1000 mg/l

Waste code: 751

Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

Waste code: 791

. Waste name: Liquids with pH < 2

Waste code: 792

Waste name: Liquids with pH < 2 with metals

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Distance Elevation EDR ID Number
Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

. Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D012 ENDRIN

(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN

DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D013

Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste code: D014

. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

. Waste code: D015

. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT

CHLORINE)

. Waste code: D016

. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste code: D017

Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019

. Waste name: CARBON TETRACHLORIDE

. Waste code: D020

. Waste name: CHLORDANE

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HGST INC (Continued) 1008194745

. Waste code: D021

. Waste name: CHLOROBENZENE

. Waste code: D022

. Waste name: CHLOROFORM

. Waste code: D023 . Waste name: O-CRESOL

Waste code: D024
Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

Waste code: D026
Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

Waste code: D032

. Waste name: HEXACHLOROBENZENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D038
. Waste name: PYRIDINE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: D040

. Waste name: TRICHLORETHYLENE

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

Map ID Direction Distance Elevation MAP FINDINGS

nce EDR ID Number tition Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

. Waste code: F007

. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

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EDR ID Number

EPA ID Number

HGST INC (Continued) 1008194745

. Waste code: P005

. Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

Waste code: P015
Waste name: BERYLLIUM

Waste code: P022

Waste name: CARBON DISULFIDE

. Waste code: P030

. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: P098

. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P104

Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Waste code: P105

Waste name: SODIUM AZIDE

. Waste code: P106

Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Waste code: P113

. Waste name: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

Waste code: P120

. Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

. Waste code: U001

. Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

. Waste code: U002

Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Waste code: U003

. Waste name: ACETONITRILE (I,T)

Waste code: U009

Waste name: 2-PROPENENITRILE (OR) ACRYLONITRILE

Waste code: U019

Waste name: BENZENE (I,T)

Waste code: U031

. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U035

. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U037

. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U044

. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Distance Elevation

Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

. Waste code: U052

. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U055

. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

Waste code: U056

Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U070

. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste code: U071

. Waste name: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

. Waste code: U072

. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste code: U080

Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste code: U092

. Waste name: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

. Waste code: U112

. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U117

. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U123

. Waste name: FORMIC ACID (C,T)

. Waste code: U127

Waste name: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

. Waste code: U134

Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste code: U144

. Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154

Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159

Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161

Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR)

PENTANOL, 4-METHYL-

. Waste code: U188 . Waste name: PHENOL

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. Waste code: U190

. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U196 . Waste name: PYRIDINE

Waste code: U208

Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

. Waste code: U209

. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

Waste code: U210

. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste code: U211

. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste code: U213

Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U220

. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226

. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste code: U227

. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste code: U228

. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste code: U239

Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Waste code: U404

. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 81973

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN

Direction Distance Elevation

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OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 29388

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 4858

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 86

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 86

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 11946

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 17716

Waste code: D008 Waste name: LEAD Amount (Lbs): 29694

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 2166

Waste code: D011
Waste name: SILVER
Amount (Lbs): 1929

Waste code: D019

Waste name: CARBON TETRACHLORIDE

Amount (Lbs): 2166

Waste code: D022

Waste name: CHLOROFORM

Amount (Lbs): 2166

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 5316

Waste code: D040

Waste name: TRICHLOROETHYLENE

Amount (Lbs): 61005

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Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Amount (Lbs): 22397

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 100652

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001. F002. OR F004: AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 34789

Waste code: F006

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Amount (Lbs): 127185

Corrective Action Summary:

Event date: 01/01/2000

Event: INVESTIGATION IMPOSITION

Event date: 10/31/2000

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 10/31/2000

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 07/23/2002

Direction
Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 12/20/2006

Event: REMEDY DECISION

Event date: 12/20/2006

Event: REMEDY DECISION

Event date: 12/30/2006 Event: CMS COMPLETE

Event date: 03/07/2008

Event: CMI WORKPLAN APPROVED

Event date: 10/28/2013

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 02/13/2017
Date achieved compliance: 04/05/2017
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/13/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 02/13/2017
Date achieved compliance: 03/13/2017
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/13/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 10/12/2016
Date achieved compliance: 10/12/2016
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 10/12/2016
Date achieved compliance: 12/28/2017
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 10/12/2016
Date achieved compliance: 10/13/2016
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 10/12/2016
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:

Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - General

Date violation determined: 10/12/2016
Date achieved compliance: 10/12/2016
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 10/12/2016
Date achieved compliance: 02/09/2017
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards

Date violation determined: 10/12/2016
Date achieved compliance: Not reported

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 06/05/2014
Date achieved compliance: 06/05/2014
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 06/05/2014
Date achieved compliance: 07/02/2014
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Distance Elevation S

Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 06/05/2014
Date achieved compliance: 06/05/2014
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

O6/05/2014

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 06/05/2014
Date achieved compliance: 07/02/2014
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 02/27/2014
Date achieved compliance: 04/11/2014
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/17/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 11/28/2011
Date achieved compliance: 11/28/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:

12/02/2011
Not reported
Not reported
Not reported
Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 11/28/2011
Date achieved compliance: 09/07/2012
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 11/28/2011
Date achieved compliance: 12/13/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 02/25/2008
Date achieved compliance: 04/25/2008
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/29/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 12/07/2005
Date achieved compliance: 08/28/2006
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/28/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

**Evaluation Action Summary:** 

Evaluation date: 02/13/2017

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 04/05/2017 Evaluation lead agency: State

Evaluation date: 02/13/2017

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 03/13/2017 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - General

Date achieved compliance: 10/12/2016 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 02/09/2017 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 12/28/2017 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 10/13/2016 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Tank System Standards

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/12/2016 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: SIGNIFICANT NON-COMPLIER

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/17/2014

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/02/2014 Evaluation lead agency: State

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/05/2014 Evaluation lead agency: State

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/02/2014 Evaluation lead agency: State

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 06/05/2014 Evaluation lead agency: State

Evaluation date: 04/11/2014

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/27/2014

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/27/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 04/11/2014
Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Evaluation date: 05/22/2012

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/28/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 12/13/2011 Evaluation lead agency: State

Evaluation date: 11/28/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 11/28/2011 Evaluation lead agency: State

Evaluation date: 11/28/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 09/07/2012 Evaluation lead agency: State

Evaluation date: 01/27/2010

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/30/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 03/20/2008

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/25/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 04/25/2008 Evaluation lead agency: State

Evaluation date: 12/29/2005

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/07/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Date achieved compliance: 08/28/2006 Evaluation lead agency: State

RCRA-LQG:

Date form received by agency: 10/26/2018 Facility name: HGST INC

Facility address: 5601 GREAT OAKS PARKWAY

SAN JOSE, CA 95119-1003

EPA ID: CAR000128793

Mailing address: GREAT OAKS PARKWAY

SAN JOSE, CA 95119-1003

Contact: DENISE W LLOYD
Contact address: GREAT OAKS PARKWAY

SAN JOSE, CA 95119-1003

Contact country: US

Contact telephone: 408-717-6196

Contact email: DENISE.LLOYD@WDC.COM

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: HGST INC
Owner/operator address: Not reported

Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/31/2003

Owner/operator name: HGST INC

Owner/operator address: 5601 GREAT OAKS PARKWAY

SAN JOSE, CA 95119

Owner/operator country: US

Owner/operator telephone: 408-717-8168
Owner/operator email: Not reported
Owner/operator fax: Not reported

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Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 05/01/2003 Owner/Op end date: Not reported

Owner/operator name: HGST, INC.

Owner/operator address: GREAT OAKS PARKWAY

SAN JOSE, CA 95119

Owner/operator country: US

Owner/operator telephone: 408-717-6196

Owner/operator email: DENISE.LLOYD@WDC.COM

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/2003
Owner/Op end date: Not reported

Owner/operator name: HGST, INC.

Owner/operator address: GREAT OAKS PARKWAY SAN JOSE, CA 95119

0/11100

Owner/operator country: U

Owner/operator telephone: 408-717-6196

Owner/operator email: DENISE.LLOYD@WDC.COM

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Operator

Operator

Os/01/2003

Not reported

## Handler Activities Summary:

U.S. importer of hazardous waste: No No Mixed waste (haz. and radioactive): Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

## Universal Waste Summary:

Waste type: C
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Batteries Accumulated waste on-site: Yes

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Generated waste on-site: Not reported

Waste type: Thermostats

Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: E
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Thermostats
Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Batteries Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

**Historical Generators:** 

Date form received by agency: 02/26/2016 Site name: HGST, INC.

Classification: Large Quantity Generator

Date form received by agency: 03/01/2014 Site name: HGST, INC.

Classification: Large Quantity Generator

Date form received by agency: 09/11/2012

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.

Classification: Large Quantity Generator

Date form received by agency: 06/20/2012 Site name: HGST INC

Classification: Large Quantity Generator

Date form received by agency: 07/20/2010

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.

Classification: Large Quantity Generator

Date form received by agency: 08/20/2009

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC

Classification: Large Quantity Generator

Date form received by agency: 07/21/2009

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC

Classification: Large Quantity Generator

Date form received by agency: 02/28/2008

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC

MAP FINDINGS Map ID

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Classification: Large Quantity Generator

Date form received by agency: 03/01/2006

HITACHI GLOBAL STORAGE TECHNOLOGIES, INC Site name:

Classification: Large Quantity Generator

Date form received by agency: 02/19/2004

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC

Classification: Large Quantity Generator

Date form received by agency: 05/09/2003

HITACHI GLOBAL STORAGE TECHNOLOGIES INC Site name:

Classification: Large Quantity Generator

Date form received by agency: 01/27/2003

Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC

Large Quantity Generator Classification:

Date form received by agency: 09/06/2002

MARIANA H D D U S INC Site name: Classification: Large Quantity Generator

Hazardous Waste Summary:

121 Waste code:

Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium,

beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

122 Waste code:

Waste name: Alkaline solution without metals (pH > 12.5)

Waste code:

Waste name: Unspecified alkaline solution

Waste code:

Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121

for a list of metals)

Waste code:

Aqueous solution with 10% or more total organic residues Waste name:

Waste code:

Aqueous solution with <10% total organic residues Waste name:

Waste code:

Waste name: Unspecified aqueous solution

Waste code: 141

Waste name: Off-specification, aged, or surplus inorganics

Waste code:

Waste name: Asbestos-containing waste

Waste code: 171

Waste name: Metal sludge (see 121)

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. Waste code: 181

Waste name: Other inorganic solid waste

. Waste code: 211

Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

. Waste code: 212

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Waste code: 213

. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Waste code: 214

Waste name: Unspecified solvent mixture

. Waste code: 221

. Waste name: Waste oil and mixed oil

Waste code: 222

. Waste name: Oil/water separation sludge

Waste code: 223

. Waste name: Unspecified oil-containing waste

. Waste code: 241

. Waste name: Tank bottom waste

. Waste code: 251

. Waste name: Still bottoms with halogenated organics

. Waste code: 252

. Waste name: Other still bottom waste

. Waste code: 261

. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 272

Waste name: Polymeric resin waste

. Waste code: 281 . Waste name: Adhesives

. Waste code: 291

Waste name: Latex waste

Waste code: 311

Waste name: Pharmaceutical waste

Waste code: 331

Waste name: Off-specification, aged, or surplus organics

Waste code: 341

. Waste name: Organic liquids (nonsolvents) with halogens

. Waste code: 342

. Waste name: Organic liquids with metals (see 121)

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. Waste code: 343

Waste name: Unspecified organic liquid mixture

. Waste code: 351

. Waste name: Organic solids with halogens

Waste code: 352

. Waste name: Other organic solids

. Waste code: 421

Waste name: Lime sludge

Waste code: 461

. Waste name: Degreasing sludge

. Waste code: 491

. Waste name: Unspecified sludge waste

. Waste code: 512

. Waste name: Other empty containers 30 gallons or more

Waste code: 513

. Waste name: Empty containers less than 30 gallons

Waste code: 551

. Waste name: Laboratory waste chemicals

Waste code: 561

. Waste name: Detergent and soap

. Waste code: 611

. Waste name: Contaminated soil from site clean-ups

. Waste code: 711

Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 721

. Waste name: Liquids with arsenic > 500 mg/l

Waste code: 722

. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723

Waste name: Liquids with chromium (VI) > 500 mg/l

Waste code: 724

. Waste name: Liquids with lead > 500 mg/l

Waste code: 725

. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 726

. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727

. Waste name: Liquids with selenium > 100 mg/l

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. Waste code: 728

. Waste name: Liquids with thallium > 130 mg/l

. Waste code: 731

. Waste name: Liquids with polychlorinated biphenyls > 50 mg/l

. Waste code: 741

. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 751

. Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

Waste code: 791

Waste name: Liquids with pH < 2

. Waste code: 792

. Waste name: Liquids with pH < 2 with metals

Waste code: D00

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D012
Waste name: ENDRIN

(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN

DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D013

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HGST INC (Continued) 1008194745

. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D014

. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

. Waste code: D015

. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT

CHLORINE)

. Waste code: D016

. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste code: D017

Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

. Waste code: D018
. Waste name: BENZENE

Waste code: D019

. Waste name: CARBON TETRACHLORIDE

. Waste code: D020

Waste name: CHLORDANE

. Waste code: D021

. Waste name: CHLOROBENZENE

Waste code: D022

. Waste name: CHLOROFORM

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025
. Waste name: P-CRESOL

Waste code: D026
Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D032

. Waste name: HEXACHLOROBENZENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

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. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D038
. Waste name: PYRIDINE

Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Waste code: D040

. Waste name: TRICHLORETHYLENE

Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

 $METHYLENE\ CHLORIDE,\ TRICHLOROETHYLENE,\ 1,1,1-TRICHLOROETHANE,$ 

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

MIXTURES.

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND

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F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Waste code: F007

. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste code: P005

. Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

. Waste code: P015 . Waste name: BERYLLIUM

Waste code: P022

. Waste name: CARBON DISULFIDE

Waste code: P030

. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: P098

Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste code: P104

Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Waste code: P105

Waste name: SODIUM AZIDE

Waste code: P106

. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Waste code: P113

Waste name: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

. Waste code: P120

. Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

. Waste code: U001

Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

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. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003

. Waste name: ACETONITRILE (I,T)

Waste code: U009

Waste name: 2-PROPENENITRILE (OR) ACRYLONITRILE

. Waste code: U019

Waste name: BENZENE (I,T)

Waste code: U031

. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U035

. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste code: U037

. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U044

Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U052

. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U055

. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056

. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U070

Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U071

. Waste name: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

Waste code: U072

Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U080

Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste code: U092

Waste name: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

. Waste code: U112

. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U117

. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

Waste code: U123

. Waste name: FORMIC ACID (C,T)

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. Waste code: U127

. Waste name: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

. Waste code: U134

. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U144

. Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

. Waste code: U151 . Waste name: MERCURY

. Waste code: U154

. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159

. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste code: U161

Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR)

PENTANOL, 4-METHYL-

. Waste code: U188 . Waste name: PHENOL

. Waste code: U190

. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U196 . Waste name: PYRIDINE

. Waste code: U208

Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

. Waste code: U209

Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210

. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U211

Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste code: U213

. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U220

. Waste name: BENZENE, METHYL- (OR) TOLUENE

Waste code: U226

. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U227

. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

. Waste code: U228

Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

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. Waste code: U239

Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Waste code: U404

. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 81973

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 29388

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 4858

Waste code: D004
Waste name: ARSENIC

Amount (Lbs): 86

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 86

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 11946

Waste code: D007

Waste name: CHROMIUM

Amount (Lbs): 17716

Waste code: D008 Waste name: LEAD Amount (Lbs): 29694

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Waste code: D010 **SELENIUM** Waste name: Amount (Lbs): 2166

Waste code: D011 Waste name: SILVER Amount (Lbs): 1929

Waste code:

Waste name: CARBON TETRACHLORIDE

Amount (Lbs): 2166

Waste code: D022

CHLOROFORM Waste name:

Amount (Lbs): 2166

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 5316

D040 Waste code:

Waste name: TRICHLOROETHYLENE

Amount (Lbs): 61005

Waste code: F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

22397 Amount (Lbs):

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 100652

Waste code: F005

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Amount (Lbs): 34789

Waste code: F006

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Amount (Lbs): 127185

Corrective Action Summary:

Event date: 01/01/2000

Event: INVESTIGATION IMPOSITION

Event date: 10/31/2000

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 10/31/2000

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 07/23/2002

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 12/20/2006

Event: REMEDY DECISION

Event date: 12/20/2006

Event: REMEDY DECISION

Event date: 12/30/2006 Event: CMS COMPLETE

Event date: 03/07/2008

Event: CMI WORKPLAN APPROVED

Event date: 10/28/2013

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 02/13/2017
Date achieved compliance: 04/05/2017
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/13/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Regulation violated: Not reported

TSD - Financial Requirements Area of violation:

Date violation determined: 02/13/2017 Date achieved compliance: 03/13/2017 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 02/13/2017 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - General

10/12/2016 Date violation determined: Date achieved compliance: 10/12/2016 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 10/19/2016 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

10/12/2016 Date violation determined: Date achieved compliance: 12/28/2017 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: Not reported

TSD - General Facility Standards Area of violation:

Date violation determined: 10/12/2016 Date achieved compliance: 10/13/2016 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Area of violation: State Statute or Regulation

Date violation determined: 10/12/2016
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - General

Date violation determined: 10/12/2016
Date achieved compliance: 10/12/2016

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 10/12/2016
Date achieved compliance: 02/09/2017
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards

Date violation determined: 10/12/2016
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Date violation determined: 06/05/2014 06/05/2014 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 06/05/2014 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 06/05/2014 Date achieved compliance: 07/02/2014 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 06/05/2014 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 06/05/2014 Date achieved compliance: 06/05/2014 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/05/2014 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 06/05/2014 Date achieved compliance: 07/02/2014 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

06/05/2014 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

TSD - Manifest/Records/Reporting Area of violation:

Date violation determined: 02/27/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Date achieved compliance: 04/11/2014 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/17/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 11/28/2011
Date achieved compliance: 11/28/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 11/28/2011
Date achieved compliance: 09/07/2012
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 11/28/2011
Date achieved compliance: 12/13/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 02/25/2008 Date achieved compliance: 04/25/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/29/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 12/07/2005
Date achieved compliance: 08/28/2006
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/28/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Final penalty amount:
Paid penalty amount:
Not reported
Not reported
Not reported

**Evaluation Action Summary:** 

Evaluation date: 02/13/2017

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 04/05/2017 Evaluation lead agency: State

Evaluation date: 02/13/2017

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 03/13/2017 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - General

Date achieved compliance: 10/12/2016 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 02/09/2017 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 12/28/2017
Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Area of violation: State Statute or Regulation

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 10/13/2016 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Tank System Standards

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/12/2016 Evaluation lead agency: State

Evaluation date: 10/12/2016

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/2014

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/02/2014 Evaluation lead agency: State

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/05/2014
Evaluation lead agency: State

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/02/2014
Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Evaluation date: 06/05/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 06/05/2014 Evaluation lead agency: State

Evaluation date: 04/11/2014

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/27/2014

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/27/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 04/11/2014 Evaluation lead agency: State

Evaluation date: 05/22/2012

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 11/28/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 12/13/2011 Evaluation lead agency: State

Evaluation date: 11/28/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 11/28/2011 Evaluation lead agency: State

Evaluation date: 11/28/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 09/07/2012 Evaluation lead agency: State

Evaluation date: 01/27/2010

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 11/30/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 03/20/2008

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/25/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 04/25/2008 Evaluation lead agency: State

Evaluation date: 12/29/2005

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/07/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 08/28/2006 Evaluation lead agency: State

**ENVIROSTOR:** 

Name: HGST, INC

Address: 5601 GREAT OAKS PARKWAY

City, State, Zip: SAN JOSE, CA 95119

 Facility ID:
 80001772

 Status:
 Active

 Status Date:
 07/01/2013

 Site Code:
 201476

 Site Type:
 Corrective A

Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 178
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM

Program Manager: Jayantha Randeni Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: 29 Senate: 17

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.24694 Longitude: -121.7899 APN: 70607020

Past Use: MANUFACTURING - ELECTRONIC, MANUFACTURING - ELECTRONIC, MANUFACTURING

- ELECTRONIC

Potential COC: Trichloroethylene (TCE Chloroform Chloroform

Confirmed COC: Trichloroethylene (TCE Chloroform Chloroform No Contaminants found

Potential Description: OTH, SOIL, SV, OTH, SOIL, SV, OTH

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Alias Name: HGST, INC
Alias Type: Alternate Name
Alias Name: IBM CORPORATION
Alias Type: Alternate Name
Alias Name: 70607020
Alias Type: APN

Alias Name: CAD990843989

Alias Type: Former EPA - Previous Site

Alias Name: CAR000128793

Alias Type: EPA Identification Number

Alias Name: 201476

Alias Type: Project Code (Site Code)

Alias Name: 80001772

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 10/31/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 10/31/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 07/23/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 10/28/2013 Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY

Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/06/2015
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: REDEVELOPMENT PROPERTY
Completed Document Type: Remedy Selection and Statement of Basis

Completed Date: 12/20/2006

Comments: DTSC approved the Corrective Measures Study (CMS) Report and approved

the remedy for soil contamination in the Redevelopment Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/01/2000
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Completed Area Name: REVITALIZATION PROPERTY

Completed Sub Area Name: Not reported

Completed Document Type: Corrective Action Completion Determination

Completed Date: 10/17/2016

Comments: Acknowledgment of Termination and Satisfaction for Corrective Action

Consent Agreement was fully executed.

Completed Area Name: REVITALIZATION PROPERTY

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/18/2014

Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and

soil gas sampling in areas needing additional investigation in the vicinity of Building 40 on Parcel A and on all of Parcel D (Buildings

013, 014 and 015) was approved.

Completed Area Name: REVITALIZATION PROPERTY

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 08/14/2014

Comments: This report documents the current environmental conditions of the

subsurface beneath and within the vicinity of Buildings 005 and 100 located on Parcel E and Parcel F of the HGST Revitalization Project

Area

Completed Area Name: REVITALIZATION PROPERTY

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/14/2014

Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and

soil gas sampling in areas needing additional investigation in the vicinity of Buildings 005 and 100 located on Parcel E and Parcel F of

the HGST Revitalization Project Area was approved.

Completed Area Name: REVITALIZATION PROPERTY

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 10/13/2015

Comments: The Soil Inspection and Sampling Report for Building 100 Located on

Parcel F presents the results of sampling performed at Building 100. Considering the prior history in the area of Building 100 and the results of soil and soil gas sampling that were performed, no evidence of a release from Building 100 was found. Based on these findings, DTSC determined that no further investigation/remediation

is required for Parcel F.

Completed Area Name: REVITALIZATION PROPERTY

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 01/22/2016

Comments: The Soil Inspection and Sampling Report for Parcel D and Building 040

is one of two reports that present the results of sampling performed in the Revitalization Project Area where HGST is demolishing several buildings and associated infrastructure, realigning and upgrading transportation routes and constructing new commercial/industrial buildings. The other report that was prepared addresses Building 100 on Parcel F. Considering the prior history in the area of Buildings

Map ID MAP FINDINGS Direction

Distance Elevation

**EPA ID Number** Site Database(s)

**HGST INC (Continued)** 1008194745

013, 015 (located on Parcel D) and Building 040 and the results of

soil and soil gas sampling conducted as part of the Site

Inspection/Sampling Plan, no evidence of any releases from Buildings 013, 015, and 040 was identified. Based on these findings, DTSC determined no further investigation/remediation is required for

Parcel D and Building 040 in Parcel A.

Sites With No Operable Unit Completed Area Name: CHLOROFORM RELEASE AREA Completed Sub Area Name:

Completed Document Type: Corrective Measure Implementation Workplan

Completed Date: 03/07/2008

The Operation, Maintenance, and Monitoring Plan for 2-Phase Comments:

> Extraction System for the Chloroform Release Area was approved by DTSC on 3/07/08 and provides guidance and procedures for start-up, shutdown, service and monitoring of the 2-Phase extraction system.

Completed Area Name: Sites With No Operable Unit REDEVELOPMENT PROPERTY Completed Sub Area Name: Completed Document Type: Corrective Measures Study Report

Completed Date: 12/30/2006

The Corrective Measures Study Report for the Redevelopment Property Comments:

was approved on 12/20/07.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/29/2014

Comments: 1/4 miles radius mailing list and other interested party mailing list. In addition to these lists, DTSC Berkeley mandatory mailing

list and statewide list should also be used.

Completed Area Name: **REVITALIZATION PROPERTY** 

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 02/04/2014

Comments: This report documents the current environmental conditions of the

subsurface beneath and within the vicinity of Building 40 on Parcel A

and all of Parcel D (Buildings 013, 014 and 015).

Completed Area Name: Sites With No Operable Unit Completed Sub Area Name: REDEVELOPMENT PROPERTY Completed Document Type: Remedial Action Completion Report

Completed Date: 08/29/2007

Extensive soil, soil gas and groundwater investigations were Comments:

conducted a portion of the site that is planned to be rezoned, sold,

and redeveloped into a mixed residential, commercial, and

recreational open space area. The area to be redeveloped is divided into five Parcels (Parcel O-1 through O-5), which is referred to as the Redevelopment Property. The purpose of the Final Remedy Completion Report was to characterize the current condition of the Redevelopment Property in order to ensure that the property is appropriately characterized and remediated prior to removal from the RCRA Permit. In regards to Site-wide groundwater on the Redevelopment Property, IBM, the previous owner/operator, will continue remediation under the oversight of the Regional Water Quality Control Board, San Francisco Bay Region, Remediation of chloroform in the Building 028J Area on Parcel O-4 is remediated under the Chloroform Release Area.

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

All remaining areas on the Redevelopment Property have been

determined to meet residential standards.

Completed Area Name: Sites With No Operable Unit Completed Sub Area Name: CHLOROFORM RELEASE AREA Completed Document Type: Corrective Measures Study Report

Completed Date: 11/20/2007 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

## CHMIRS:

Vehicle State:

Name: Not reported

5601 GREAT OAKS PARKWAY Address:

SAN JOSE, CA 95119

City,State,Zip: OES Incident Number: 13-2985 OES notification: 05/16/2013 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported Estimated Temperature: **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported

Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported

Not reported

Waterway Involved: No

Waterway: Not reported Spill Site: Industrial Plant Cleanup By: Unrecoverable Containment: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

What Happened: Not reported Not reported Type:

Measure: N/A

Other: Not reported Date/Time: 1421 2013 Year:

EHS HGST Inc Agency: Incident Date: 5/16/2013

Admin Agency: Santa Clara County Health Department

Amount: Not reported Contained: Yes

Site Type: Not reported E Date: Not reported

Substance: Combustion From Smoke (Hydrocarbons) Non-Liquid

Quantity Released: 30 minutes smoldering

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported Not reported #2 Pipeline: #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: An emergency generator caught fire in the intake

filter section. The fire was caused by a back-fire in the generator during the shutdown. The generator smoldered for about 30 minutes.

US FIN ASSUR:

EPA ID: CAR000128793 County: Not reported

Mechanism type:

**INSURANCE** Mechanism Type Description: Cost estimate: 2000000 Face value: 8000000

Effective date: 2017-02-13 00:00:00

ILLINOIS UNION INSURANCE COMPANY Provider:

EPA region:

EPA ID: CAR000128793 Not reported County:

Mechanism type:

Mechanism Type Description: **INSURANCE** Cost estimate: 6000000 Face value: 8000000

Effective date: 2017-02-13 00:00:00

ILLINOIS UNION INSURANCE COMPANY Provider:

EPA region:

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

EPA ID: CAR000128793
County: Not reported

Mechanism type: X

Mechanism Type Description: STANDBY TRUST FUND

Cost estimate: 26339045.66

Face value: 0

Effective date: 2017-03-07 00:00:00
Provider: SUNTRUST BANK

EPA region: 9

EPA ID: CAR000128793
County: Not reported

Mechanism type: L

Mechanism Type Description: LETTER OF CREDIT

 Cost estimate:
 25784653

 Face value:
 26339045.66

 Effective date:
 2011-05-23 00:00:00

 Provider:
 MIZUHO CORP BANK

EPA region: 9

EPA ID: CAR000128793
County: Not reported

Mechanism type: S

Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE

 Cost estimate:
 26339045.66

 Face value:
 29375431.14

 Effective date:
 2018-02-13 00:00:00

Provider: TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

EPA region: 9

2020 COR ACTION:

EPA ID: CAR000128793

Region: 9

Action: Remedy Construction

TRIS:

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional US\_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110070312728

Environmental Interest/Information System

OSHA ESTABLISHMENT

Registry ID: 110057100854

Environmental Interest/Information System

STATE MASTER

Registry ID: 110064259261

Environmental Interest/Information System

HAZARDOUS AIR POLLUTANT MAJOR

Distance Elevation

Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Registry ID: 110064259270

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

## **OSHA ESTABLISHMENT**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110064332770

Environmental Interest/Information System ELECTRIC GENERATOR

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

ECHO:

Envid: 1008194745 Registry ID: 110064259270

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064259270

CUPA SANTA CLARA:

Name: HGST B-007

Address: 5601 GREAT OAKS PY City, State, Zip: SAN JOSE, CA

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.246926

 Longitude:
 -121.790028

 Record ID:
 PR0416690

 Facility ID:
 FA0275732

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Name: HGST B-007

5601 GREAT OAKS PY Address: SAN JOSE, CA City,State,Zip: Region: SANTA CLARA PE#: Not reported

Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)

Latitude: 37.246926 Longitude: -121.790028 Record ID: PR0416691 Facility ID: FA0275732

HGST B-110C Name: 5601 GREAT OAKS PY Address: City, State, Zip: SAN JOSE, CA Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.246937 Longitude: -121.790013 Record ID: PR0416685 Facility ID: FA0275731

Name: HGST B-110C Address: 5601 GREAT OAKS PY

City,State,Zip: SAN JOSE, CA SANTA CLARA Region: PE#: Not reported

Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)

Latitude: 37.246937 Longitude: -121.790013 Record ID: PR0417017 Facility ID: FA0275731

Name: LINDE LLC

5601 GREAT OAKS PY Address: City,State,Zip: SAN JOSE, CA 95119 SANTA CLARA Region:

PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

Latitude: 37.2469417 Longitude: -121.7899922 Record ID: PR0417018 Facility ID: FA0275895

EMI:

HGST, A WESTERN DIGITAL COMPAN Name:

Address: 5601 GREAT OAKS PKWY City,State,Zip: SAN JOSE, CA 95119

2013 Year: County Code: 43 Air Basin: SF Facility ID: 85 Air District Name: ВА SIC Code: 3572

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Total Organic Hydrocarbon Gases Tons/Yr: 13.81 Reactive Organic Gases Tons/Yr: 10.2030808 Carbon Monoxide Emissions Tons/Yr: 3.599 NOX - Oxides of Nitrogen Tons/Yr: 8.386 SOX - Oxides of Sulphur Tons/Yr: 0.174 Particulate Matter Tons/Yr: 1.13 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.109

HGST, A WESTERN DIGITAL COMPANY Name:

Address: 5601 GREAT OAKS PKWY City,State,Zip: SAN JOSE, CA 95119

2014 Year: County Code: 43 Air Basin: SF

Facility ID: 85 Air District Name: BA SIC Code: 3572

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 17.260229633

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 3.38818327 NOX - Oxides of Nitrogen Tons/Yr: 5.162565836 SOX - Oxides of Sulphur Tons/Yr: 0.200154768 Particulate Matter Tons/Yr: 0.728861591 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.720786595

HGST, A WESTERN DIGITAL COMPANY Name:

Address: 5601 GREAT OAKS PKWY SAN JOSE, CA 95119 City,State,Zip:

Year: 2015 County Code: 43 Air Basin: SF Facility ID: 85 Air District Name: RΑ SIC Code: 3572

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 20.342907729 Reactive Organic Gases Tons/Yr: 19.991647572 Carbon Monoxide Emissions Tons/Yr: 2.982776253 NOX - Oxides of Nitrogen Tons/Yr: 3.582737162 SOX - Oxides of Sulphur Tons/Yr: 0.903277004 Particulate Matter Tons/Yr: 0.653730914 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.648385701

Name: HGST, A WESTERN DIGITAL COMPANY

5601 GREAT OAKS PKWY Address: City,State,Zip: SAN JOSE, CA 95119

Year: 2016 County Code: 43 Air Basin: SF Facility ID: 85 Air District Name: BA SIC Code: 3572

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 14.858879761 Reactive Organic Gases Tons/Yr: 10.293756028 Carbon Monoxide Emissions Tons/Yr: 4.268493431 NOX - Oxides of Nitrogen Tons/Yr: 8.086500146 SOX - Oxides of Sulphur Tons/Yr: 0.197814813 Particulate Matter Tons/Yr: 0.711995101 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.704306044

HGST, A WESTERN DIGITAL COMPANY Name:

5601 GREAT OAKS PKWY Address: City, State, Zip: SAN JOSE, CA 95119

Year: 2017 County Code: 43 SF Air Basin: Facility ID: 85 Air District Name: BA SIC Code: 3572

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 12.438639829 Reactive Organic Gases Tons/Yr: 9.1556286981 Carbon Monoxide Emissions Tons/Yr: 3.597043174 NOX - Oxides of Nitrogen Tons/Yr: 4.973210619 SOX - Oxides of Sulphur Tons/Yr: 0.207745616 Particulate Matter Tons/Yr: 0.614662463 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.609502038

ENF:

Name: INTERNATIONAL BUSINESS MACHINES (IBM)

Address: 5601 GREAT OAKS PARKWAY City,State,Zip: SAN JOSE, CA 95119-1003

Region: 2

652460 Facility Id:

International Business Machine (IBM Corporation) Agency Name:

Place Type: Service/Commercial

Service/Commercial Site, NEC Place Subtype:

Facility Type: Not reported

Agency Type: Privately-Owned Business

# Of Agencies:

Not reported Place Latitude: Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

# Of Places:

Reg Meas Source Of Facility: Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

**NPDNONMUNIPRCS** Program:

Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: Not reported Reg Measure Id: 327044 Reg Measure Type: Enrollee Region:

Order #: R2-2004-0055 Npdes# CA#: CAG912003

Major-Minor: Minor Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported

Application Fee Amt Received: Not reported Status: Historical Status Date: 09/05/2014 Effective Date: 06/14/2007 Expiration/Review Date: 07/21/2009 11/16/2009 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned:

Not reported Status Enrollee: Individual/General:

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Direction/Voice: Passive Enforcement Id(EID): 393812 Region:

R2-2014-1001 Order / Resolution Number: Enforcement Action Type: Admin Civil Liability

01/08/2014 Effective Date: Adoption/Issuance Date: 01/08/2014 Achieve Date: Not reported Termination Date: 02/04/2014 ACL Issuance Date: Not reported 11/15/2013 **EPL Issuance Date:** Status: Historical

ACL 01/08/2014 for International Business Machines (IBM) Title:

Description: MMP R2-2014-1001 **NPDNONMUNIPRCS** Program:

Latest Milestone Completion Date: 2014-01-31

# Of Programs1:

Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Total Assessment Amount: 6000
Initial Assessed Amount: 6000
Liability \$ Amount: 6000
Project \$ Amount: 0
Liability \$ Paid: 6000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 6000

Name: INTERNATIONAL BUSINESS MACHINES (IBM)

Address: 5601 GREAT OAKS PARKWAY
City, State, Zip: SAN JOSE, CA 95119-1003

Region: 2 Facility Id: 652460

Agency Name: International Business Machine (IBM Corporation)

Place Type: Service/Commercial

Place Subtype: Service/Commercial Site, NEC

Facility Type: Not reported

Agency Type: Privately-Owned Business

# Of Agencies: 1

Not reported Place Latitude: Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

# Of Programs:

WDID: Not reported Reg Measure Id: 327044 Reg Measure Type: Enrollee Region: 2

Order #: R2-2004-0055
Npdes# CA#: CAG912003
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 09/05/2014 Effective Date: 06/14/2007 Expiration/Review Date: 07/21/2009 Termination Date: 11/16/2009 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: Not reported WDR Review - Planned:

Status Enrollee: Individual/General:

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Direction/Voice: Passive 390116 Enforcement Id(EID): Region:

Order / Resolution Number: Not reported

Enforcement Action Type: **Oral Communication** 

Effective Date: 11/01/2012 Adoption/Issuance Date: 11/01/2012 Achieve Date: Not reported 11/05/2012 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Oral Com 11/01/2012 for International Business Machines (IBM)

Description: Not reported

**NPDNONMUNIPRCS** Program:

Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HWP:

Name: **HGST INC** 

5601 GREAT OAKS PKWY Address: City, State, Zip: SAN JOSE, CA 951191003

CAR000128793 EPA Id: Cleanup Status: **OPERATING PERMIT** 

Latitude: 37.24694 Longitude: -121.7899

Facility Type: Permitted - Operating Facility Size: Large Treatment Team: PHILLIP BLUM Supervisor: NADINE DOUGHMAN

Site Code: 201476 Assembly District: 29 Senate District: 17

Public Information Officer: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Public Information Officer: TAMMY PICKENS

Activities:

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 03/15/2013

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: New Operating Permit - DRAFT PERMIT

Actual Date: 03/11/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)

Actual Date: 04/24/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1,
Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1,
Flammable Storage 2, Flammable Storage 3, General Storage 1, General
Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault
03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25,
Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED

Actual Date: 11/15/2014

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: \*Mod Class 1 - No Prior Approval Required - MAILING LIST

Actual Date: 05/31/2016

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: \*Mod Class 1\* - Prior Approval Required - RESPONSE TO 1ST NOD RECEIVED

Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Actual Date: 06/08/2012

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 12/14/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 03/11/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - DRAFT CEQA

Actual Date: 03/28/2019

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 05/16/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported

Event Description: \*Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 05/16/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

**HGST INC (Continued)** 1008194745

Actual Date: 06/30/2018

CAR000128793 EPA Id: Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

> Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

**Event Description:** New Operating Permit - FINAL PART A & PART B RECEIVED

Actual Date: 03/10/2005

CAR000128793 EPA Id: Facility Type: Permitted - Operating

ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Unit Names:

> Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03. Waste Vault 08. Waste Vault 12. Waste Vault 19. Waste Vault 25. Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

**Event Description:** New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 03/11/2005

EPA Id: CAR000128793 Permitted - Operating Facility Type:

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Renewal - With Changes - FINAL CEQA **Event Description:** 

Actual Date: 03/28/2019

CAR000128793 EPA Id: Facility Type: Permitted - Operating

**Unit Names:** Not reported

**Event Description:** \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)

Actual Date: 05/15/2015

EPA Id: CAR000128793 Facility Type: Permitted - Operating Unit Names: Not reported

**Event Description:** \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 03/09/2015

EPA Id: CAR000128793 Facility Type: Permitted - Operating

ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Unit Names:

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1,

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

**HGST INC (Continued)** 1008194745

> Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)

Actual Date: 02/17/2015

EPA Id: CAR000128793 Permitted - Operating Facility Type:

Unit Names: Not reported

**Event Description:** \*Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE

Actual Date: 10/31/2014

EPA Id: CAR000128793 Facility Type: Permitted - Operating

ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Unit Names:

> Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03. Waste Vault 08. Waste Vault 12. Waste Vault 19. Waste Vault 25. Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

**Event Description:** Renewal - With Changes - APPLICATION PART A RECEIVED

Actual Date: 11/15/2014

EPA Id: CAR000128793 Facility Type: Permitted - Operating

Unit Names: Not reported

**Event Description:** \*Mod Class 1\* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 04/04/2012

EPA Id: CAR000128793 Facility Type: Permitted - Operating

Unit Names: Not reported

**Event Description:** \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST

Actual Date: 07/26/2017

EPA Id: CAR000128793 Facility Type: Permitted - Operating

Unit Names: Not reported

**Event Description:** \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST

Actual Date: 07/25/2017

EPA Id: CAR000128793 Facility Type: Permitted - Operating

**Unit Names:** ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45. Waste Vault 67

**Event Description:** Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED

Distance Elevation S

ation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Actual Date: 02/15/2018

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 05/23/2003

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED

Actual Date: 03/17/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: New Operating Permit - FINAL PERMIT

Actual Date: 05/16/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - PUBLIC COMMENT (END)

Actual Date: 08/09/2019

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)

Actual Date: 05/15/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 10/31/2016

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 05/17/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 05/17/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported

Event Description: \*Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EXPIRES)

Actual Date: 05/16/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED

Actual Date: 03/17/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Distance Elevation Si

tion Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 02/18/2016

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED

Actual Date: 05/15/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported

Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 03/09/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vaul

Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED

Actual Date: 04/30/2014

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE

Actual Date: 05/16/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER

Actual Date: 05/17/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Event Description: \*Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE

Actual Date: 07/13/2011

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base

Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Vault 45, Waste Vault 67

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)

Actual Date: 05/16/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported

Event Description: \*Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION

Actual Date: 03/15/2013

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: \*Mod Class 1\* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 02/22/2012

Closure:

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Waste Vault 29

Event Description: Closure - CLOSURE PLAN RECEIVED

Actual Date: 01/20/2006

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Waste Vault 29

Event Description: Closure - ISSUE CLOSURE VERIFICATION

Actual Date: 01/22/2016

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Waste Vault 29

Event Description: Closure - CLOSURE PLAN APPROVED

Actual Date: 03/08/2006

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Waste Vault 29

Event Description: Closure - CLOSURE NOTICE RECEIVED

Actual Date: 11/01/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Waste Vault 29

Event Description: Closure - RECEIVE CLOSURE CERTIFICATION

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Actual Date: 04/04/2016

Alias:

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)

Alias: 201476

EPA Id: CAR000128793
Facility Type: Permitted - Operating

Alias Type: APN Alias: 70607020

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Alias Type: Former EPA ID
Alias: CAD990843989

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Alias Type: Alternate Name

Alias: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Alias Type: Alternate Name
Alias: IBM CORPORATION

Maintenance:

EPA ld: CAR000128793

Title: Certification Report for Splitter Box Tank T-707 Structural Repairs

Document Type: Certification Documents from Facility

Received Date: 06/14/2018

NPDES:

Name: HGST NEW FACILITIES
Address: 5601 GREAT OAKS PARKWAY

City, State, Zip: SAN JOSE, CA 95119

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 43C371047 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported

Distance

Elevation Site Database(s) EPA ID Number

Not reported

HGST INC (Continued) 1008194745

Discharge State:

Not reported
Discharge Zip:

Not reported
Status:

Terminated
Status Date:

04/24/2017
Operator Name:

HGST

Operator Address: 3403 Yerba Buena Road

Operator City: San Jose
Operator State: California
Operator Zip: 95129

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 449389 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C371047 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure: 04/17/2017 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 09/15/2014 Processed Date: 10/02/2014 Status: **Terminated** Status Date: 04/24/2017 Place Size: 8.7 Place Size Unit: Acres Contact:

Contact: David Koury
Contact Title: Not reported
Contact Phone: 408-406-0781
Contact Phone Ext: Not reported

Contact Email: david.koury@hgst.com

Operator Name: HGST

Operator Address: 3403 Yerba Buena Road

Operator City:
Operator State:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:
Not reported
Not reported

Operator Contact Email: david.koury@hgst.com
Operator Type: Private Business

Developer: HGST a Western Digital Company

Developer Address: 3403 Yerba Buena Road

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact:

David Koury

Distance Elevation

n Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Developer Contact Title: Not reported

Constype Linear Utility Ind:

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

Y

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

David Koury

Certifier Title:

Program Manager

Certification Date:

15-SEP-14

Primary Sic:

Not reported

Secondary Sic:

Not reported

Tertiary Sic:

Not reported

NPDES Number: CAS000002 Status: Terminated

 Agency Number:
 0

 Region:
 2

 Regulatory Measure ID:
 449389

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C371047 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/02/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 04/17/2017

Discharge Name: HGST

Discharge Address: 3403 Yerba Buena Road

Discharge City: San Jose Discharge State: California Discharge Zip: 95129 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

**HGST NEW FACILITIES** Name: Address: 5601 GREAT OAKS PARKWAY City, State, Zip: SAN JOSE, CA 95119

Facility Status: Terminated NPDES Number: CAS000002

Region: 2 Agency Number: Regulatory Measure ID: 449389

Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Place ID: Not reported 2009-0009-DWQ Order Number: 2 43C371047 WDID: Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/02/2014 Termination Date Of Regulatory Measure: 04/17/2017 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 3403 Yerba Buena Road

Discharge Name: **HGST** Discharge City: San Jose Discharge State: California Discharge Zip: 95129 Status: Not reported Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Contact Phone: Contact Phone Ext:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 449389 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C371047 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 04/17/2017 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 09/15/2014 Processed Date: 10/02/2014 Status: Terminated Status Date: 04/24/2017 Place Size: 8.7 Place Size Unit: Acres **David Koury** Contact: Not reported Contact Title:

Contact Email: david.koury@hgst.com

408-406-0781

Not reported

Operator Name: HGST

Operator Address: 3403 Yerba Buena Road

Operator City: San Jose
Operator State: California
Operator Zip: 95129

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

**Operator Contact: David Koury** Not reported Operator Contact Title: Operator Contact Phone: 408-406-0781 Operator Contact Phone Ext: Not reported

Operator Contact Email: david.koury@hgst.com Operator Type: **Private Business** 

**HGST** a Western Digital Company Developer:

Developer Address: 3403 Yerba Buena Road

Developer City: San Jose Developer State: California Developer Zip: 95135 Developer Contact: **David Koury Developer Contact Title:** Not reported

Constype Linear Utility Ind:

**Emergency Phone:** Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: N Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind:

Constype Other Description: Not reported

Constype Other Ind: Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: N Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν

Receiving Water Name: Not reported Certifier: **David Koury** Certifier Title: Program Manager 15-SEP-14 Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0 Region: 2 Regulatory Measure ID: 449389

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C371047 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/02/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 04/17/2017

Discharge Name: **HGST** 

Discharge Address: 3403 Yerba Buena Road

Direction Distance Elevation

nce EDR ID Number tion Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Discharge City: San Jose Discharge State: California Discharge Zip: 95129 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: WESTERN DIGITAL BULIDING F4
Address: 5601 GREAT OAKS PARKWAY

City,State,Zip: SAN JOSE, CA 95119

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 2 43W003928 WDID: Regulatory Measure Type: Construction Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Not reported Discharge State: Discharge Zip: Not reported Status: Expired Status Date: 11/16/2018

Operator Address: 5601 Great Oaks Pkwy

Operator City: San Jose
Operator State: California
Operator Zip: 95119

Operator Name:

Name: INTERNATIONAL BUSINESS MACHINES (IBM)

**HGST Inc** 

Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119-1003

Facility Status: Active NPDES Number: CAG912002

Region: 2 Agency Number: 384528 Regulatory Measure ID: 397947 Place ID: 652460 Order Number: R2-2017-0048 WDID: 2 438031002 Regulatory Measure Type: Enrollee - NPDES Program Type: **NPDNONMUNIPRCS** 

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/25/2014

Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: 09/01/2022

Discharge Address: 8976 Wellington Road

Discharge Name: International Business Machine (IBM Corporation)

Discharge City:
Discharge State:
VA
Discharge Zip:
Status:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Status Date:

Operator Name:

Operator Address:

Operator City:

Operator State:

Operator State:

Operator Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Name: WESTERN DIGITAL TANK FARM C Address: 5601 GREAT OAKS PARKWAY

City,State,Zip: SAN JOSE, CA 95119

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 43W003836 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Expired 11/06/2018 Status Date: Operator Name: **HGST** 

Operator Address: 3403 Yerba Buena Road

Operator City: San Jose
Operator State: California
Operator Zip: 95129

## SAN JOSE HAZMAT:

Name: HGST SUBSTATION Address: 5601 GREAT OAKS PY City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 602215

Class: Auto Wrecking/Misc Simple Facility

Name: HGST, INC

Address: 5601 GREAT OAKS PY TFB City,State,Zip: SAN JOSE, CA 95123

Region: SAN JOSE File Num: 405776

Class: Misc. Complex firms and labs

Name: HGST, INC.

Address: 5601 GREAT OAKS PY 4 City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 400153

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Class: Misc. Complex firms and labs

Name: HGST, INC.

Address: 5601 GREAT OAKS PY 2 City, State, Zip: SAN JOSE, CA 95119

SAN JOSE Region: File Num: 402632

Class: Misc. Complex firms and labs

Name: HGST, INC.

5601 GREAT OAKS PY 110 Address: SAN JOSE, CA 95119 City,State,Zip:

SAN JOSE Region: File Num: 402644

Class: Misc. Complex firms and labs

HGST, INC. Name:

5601 GREAT OAKS PY 50 Address: City,State,Zip: SAN JOSE, CA 95119

SAN JOSE Region: File Num: 402667

Class: Misc. Complex firms and labs

Name: HGST, INC.

5601 GREAT OAKS PY 21 Address: SAN JOSE, CA 95119 City,State,Zip:

Region: SAN JOSE File Num: 403422

Class: Misc. Complex firms and labs

HGST, INC. Name:

Address: 5601 GREAT OAKS PY 14 City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 403428

Class: Misc. Complex firms and labs

Name: HGST, INC.

5601 GREAT OAKS PY 67 Address: SAN JOSE, CA 95119 City,State,Zip:

Region: SAN JOSE File Num: 405764

Class: Misc. Complex firms and labs

Name: HGST, INC.

5601 GREAT OAKS PY 55 Address: City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 405791

Misc. Complex firms and labs Class:

Name: HGST, INC.

5601 GREAT OAKS PY 42 Address: City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 409585

Class: Misc. Complex firms and labs

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Name: HGST, INC.

Address: 5601 GREAT OAKS PY 006A

City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 409589

Class: Misc. Complex firms and labs

Name: HGST, INC.

Address: 5601 GREAT OAKS PY BLDG 001

City, State, Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 600668

Class: Misc. Complex firms and labs

Name: HGST, INC.

Address: 5601 GREAT OAKS PY B-003

City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 602293

Class: Misc. Complex firms and labs

Name: LINDE LLC

Address: 5601 GREAT OAKS PY City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 602442 Class: Not reported

Name: OUT OF BUSINESS
Address: 5601 GREAT OAKS PY 15
City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 401740

Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC)
Address: 5601 GREAT OAKS PY 5
City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 405766

Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC.)
Address: 5601 GREAT OAKS PY 109
City,State,Zip: SAN JOSE, CA 95119

Region: SAN JOSE File Num: 405813

Class: Misc. Complex firms and labs

CIWQS:

Name: HGST NEW FACILITIES
Address: 5601 GREAT OAKS PARKWAY

City, State, Zip: SAN JOSE, CA 95119

Agency: HGST

Agency Address: 3403 Yerba Buena Road 5601 Great Oaks Parkway, San Jose, CA 95129

Place/Project Type: Construction - Industrial

SIC/NAICS: Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Region: 2

CONSTW Program: Regulatory Measure Status: **Terminated** 

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 2 43C371047 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 10/02/2014 Termination Date: 04/17/2017 Not reported Expiration/Review Date: Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported

TTWQ: Not reported Enforcement Actions within 5 years: Violations within 5 years:

Latitude: 37.24694 Longitude: -121.79288

Name: **HGST INC** 

Address: 5601 GREAT OAKS PKWY City, State, Zip: SAN JOSE, CA 95119

Agency: **HGST Inc** 

Agency Address: 5601 Great Oaks Pkwy, San Jose, CA 95119 Place/Project Type: Industrial - Computer Storage Devices

SIC/NAICS: 3572 Region: **INDSTW** Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 431017624 NPDES Number: CAS000001 Not reported Adoption Date: Effective Date: 11/18/2002 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 37.25084 Longitude: -121.79569

INTERNATIONAL BUSINESS MACHINES (IBM) Name:

Address: 5601 GREAT OAKS PARKWAY

SAN JOSE, CA 95119 City,State,Zip:

International Business Machine (IBM Corporation) Agency: Agency Address: 8976 Wellington Road, Manassas, VA 20109

Place/Project Type: Service/Commercial Site, NEC

SIC/NAICS: Not reported

Region:

Program: **NPDNONMUNIPRCS** 

Regulatory Measure Status: Active

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Regulatory Measure Type: Enrollee - NPDES Order Number: R2-2017-0048 WDID: 2 438031002 NPDES Number: CAG912002 Adoption Date: Not reported Effective Date: 08/25/2014 Not reported Termination Date: 09/01/2022 Expiration/Review Date: Design Flow: Not reported Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

CERS:

Name: HGST, A WESTERN DIGITAL COMPANY

Address: 5601 GREAT OAKS PKWY **SAN JOSE, CA 95119** City,State,Zip:

Site ID: 472512 CERS ID: 110064259261

**CERS** Description: US EPA Air Emission Inventory System (EIS)

Name: **HGST INC** 

5601 GREAT OAKS PKWY Address: City, State, Zip: SAN JOSE, CA 951191003

Site ID: 205208 CAR000128793 CERS ID: Hazardous Waste **CERS** Description:

Evaluation:

**Eval General Type:** Information Request

Eval Date: 01-27-2010

Violations Found: No

DTSC Financial Records Review Eval Type:

**Eval Notes:** Financial Records Review - Treatment, Storage and Disposal

**Eval Division:** Department of Toxic Substances Control

Eval Program: DTSC\_ENF **ENVSTORHAZ** Eval Source:

Eval General Type: Information Request

Eval Date: 02-13-2017 Violations Found: Yes

DTSC Financial Records Review Eval Type:

**Eval Notes:** Financial Records Review - Treatment, Storage and Disposal Return To

Compliance: 2017-04-05 00:00:00

**Eval Division:** Department of Toxic Substances Control

Eval Program: DTSC\_ENF **Eval Source: ENVSTORHAZ** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2008 Violations Found: Yes

DTSC Compliance Evaluation Inspection Eval Type:

**Eval Notes:** Compliance Evaluation Inspection - Treatment, Storage and Disposal

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Return To Compliance: 2008-04-25 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2014 Violations Found: Yes

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Return To Compliance: 2014-04-11 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 03-20-2008

Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 05-22-2012

Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 06-17-2014

Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-12-2016

Violations Found: Yes

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-28-2011 Violations Found: Yes

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Return To Compliance: 2012-09-07 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-30-2009

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2005 Violations Found: Yes

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Return To Compliance: 2006-08-28 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 12-29-2005

Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Public Participation Specialist

Entity Name: TAMMY PICKENS Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact

Entity Name: ELIZABTH ZIMMERMANN/MGR ENV

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PKWY

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 951191003
Affiliation Phone: 4087178168

Affiliation Type Desc: Facility Owner
Entity Name: HGST INC
Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PKWY

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

SAN JOSE Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 951191003 Affiliation Phone: 4087178168

HGST, INC Name:

Address: 5601 GREAT OAKS PARKWAY

City,State,Zip: **SAN JOSE, CA 95119** 

Site ID: 122783 80001772 CERS ID: Corrective Action **CERS** Description:

Affiliation:

Affiliation Type Desc: Company Official Entity Name: Denise Lloyd Entity Title: EHS Manager

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager JAYANTHA RANDENI Entity Name:

Entity Title: Not reported Affiliation Address: Not reported BERKELEY Affiliation City: Affiliation State: CA

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

Parent Company Affiliation Type Desc:

Entity Name: WESTERN DIGITAL CORP

**Entity Title:** Not reported

5601 GREAT OAKS PARKWAY. EHS DEPT. B050 Affiliation Address:

SAN JOSE Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

Entity Name: WESTERN DIGITAL CORP

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

Public Contact Affiliation Type Desc: Entity Name: DENISE LLOYD Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact

Entity Name: ELIZABETH ZIMMERMANN

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY, ENVIRMN DEPT

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119
Affiliation Phone: 4087178168

Affiliation Type Desc: Technical Contact
Entity Name: Joanne Wells
Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119
Affiliation Phone: 4087178762

Affiliation Type Desc: Supervisor **Entity Name:** MARK PIROS Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Elizabeth Zimmermann
Entity Title: Director, Global EH&S

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Joanne Wells
Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation State.

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

CA

Not reported
95119
4087178762

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Name: HGST INC

Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119

Site ID: 533707 CERS ID: 231754

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

HGST Inc
Operator

Affiliation Address: 5601 Great Oaks Pkwy

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Name: HGST, INC

Address: 5601 GREAT OAKS PARKWAY

City, State, Zip: SAN JOSE, CA 95119

Site ID: 122783
CERS ID: 95193BM 5600C
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official Entity Name: Denise Lloyd Entity Title: EHS Manager

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager Entity Name: JAYANTHA RANDENI

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: BERKELEY
Affiliation State: CA

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

Affiliation Type Desc: Parent Company

Entity Name: WESTERN DIGITAL CORP

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Entity Name: WESTERN DIGITAL CORP

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: DENISE LLOYD
Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact

Entity Name: ELIZABETH ZIMMERMANN

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119
Affiliation Phone: 4087178168

Affiliation Type Desc: Technical Contact
Entity Name: Joanne Wells
Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119
Affiliation Phone: 4087178762

Affiliation Type Desc: Supervisor MARK PIROS Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Elizabeth Zimmermann
Entity Title: Director, Global EH&S

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HGST INC (Continued)** 1008194745

Affiliation Phone: Not reported

Affiliation Type Desc: **Technical Contact** Entity Name: Joanne Wells **Entity Title:** Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 4087178762 Affiliation Phone:

Name: HGST, INC

5601 GREAT OAKS PARKWAY Address:

City,State,Zip: **SAN JOSE, CA 95119** 

Site ID: 122783

95193BMXXX5600C CERS ID: **CERS** Description: Toxic Release Inventory

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Company Official **Entity Name:** Denise Lloyd Entity Title: **EHS Manager** 

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Not reported

Affiliation City: SAN JOSE

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95119

Affiliation Type Desc: Lead Project Manager **Entity Name:** JAYANTHA RANDENI

**Entity Title:** Not reported Affiliation Address: Not reported BERKELEY Affiliation City: Affiliation State: CA

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

Affiliation Type Desc: Parent Company

Entity Name: WESTERN DIGITAL CORP

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported 95119 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

WESTERN DIGITAL CORP Entity Name:

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGST INC (Continued) 1008194745

Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: DENISE LLOYD
Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact

Entity Name: ELIZABETH ZIMMERMANN

Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: 4087178168

Affiliation Type Desc: Technical Contact
Entity Name: Joanne Wells
Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119
Affiliation Phone: 4087178762

Affiliation Type Desc: Supervisor Entity Name: MARK PIROS Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Elizabeth Zimmermann
Entity Title: Director, Global EH&S

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Joanne Wells
Entity Title: Not reported

Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT

Map ID
Direction

MAP FINDINGS

Distance
Elevation Site Database(s)

HGST INC (Continued) 1008194745

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119
Affiliation Phone: 4087178762

EDR ID Number

**EPA ID Number** 

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/19/2019 Source: EPA
Date Data Arrived at EDR: 07/30/2019 Telephone: N/A

Number of Days to Update: 35 Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Source: EPA

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Penerte: 09/03/2019

Date Made Active in Reports: 09/03/2019 Last EDR Conta

Number of Days to Update: 35

Telephone: N/A Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 10/14/2019

Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/03/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019 Number of Days to Update: 36 Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board Telephone: 866-480-1028

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

Last EDR Contact: 09/09/2019

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 08/26/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 42

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/05/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/20/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 08/02/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

#### Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

#### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 49

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 58

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/16/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/18/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 106

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Annually

#### ROD: Records Of Decision

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 07/03/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 49

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Quarterly

TC5788205.11s Page GR-22

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/03/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 04/01/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 100

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/27/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019

Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 90

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/15/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/18/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 63

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 65

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/18/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface

waters, and toxic materials

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

#### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

## EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### **Exclusive Recovered Govt. Archives**

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone:  $\ensuremath{\mathsf{N/A}}$ 

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

## ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 06/20/2019

Telephone: 510-567-6700

Last EDR Contact: 08/14/2019

Number of Days to Update: 70

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

## AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 29

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

**HUMBOLDT COUNTY:** 

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/19/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019

Data Release Frequency: Varies

#### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/30/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 53

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

#### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 63

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/15/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 66

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/17/2019

Next Scheduled EDR Contact: 10/28/2019

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

#### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

#### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

#### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 19

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019

Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

# UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned

# UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 05/28/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 67

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

#### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 9

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/12/2019

Number of Days to Update: 69

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 79

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/16/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/11/2019

Next Scheduled EDR Contact: 12/29/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 1

Telephone: 650-363-1921 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 60

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 49

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/28/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

#### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

## VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019

Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 42

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/31/2019

Number of Days to Update: 33

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 83

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/16/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

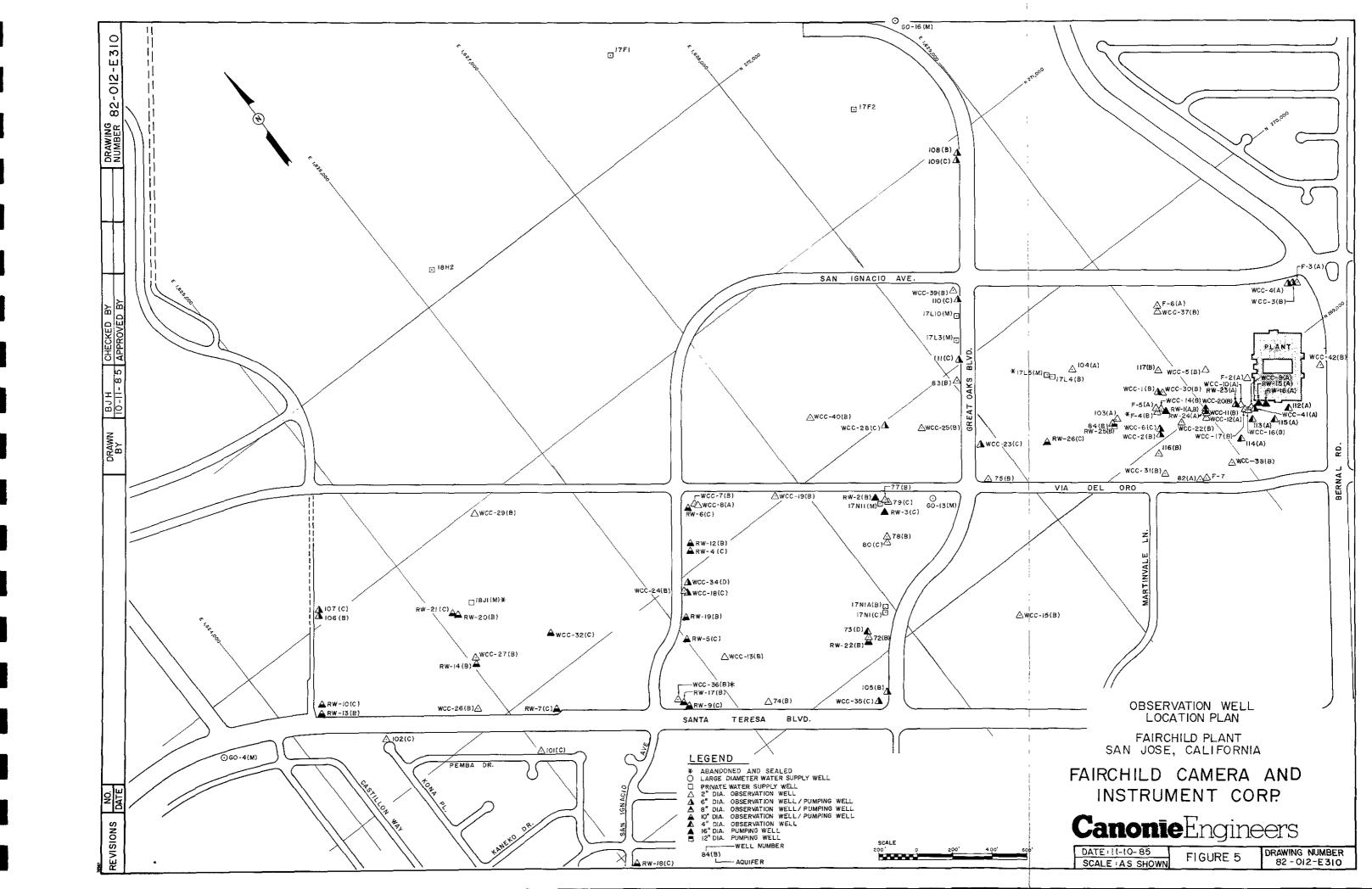
Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

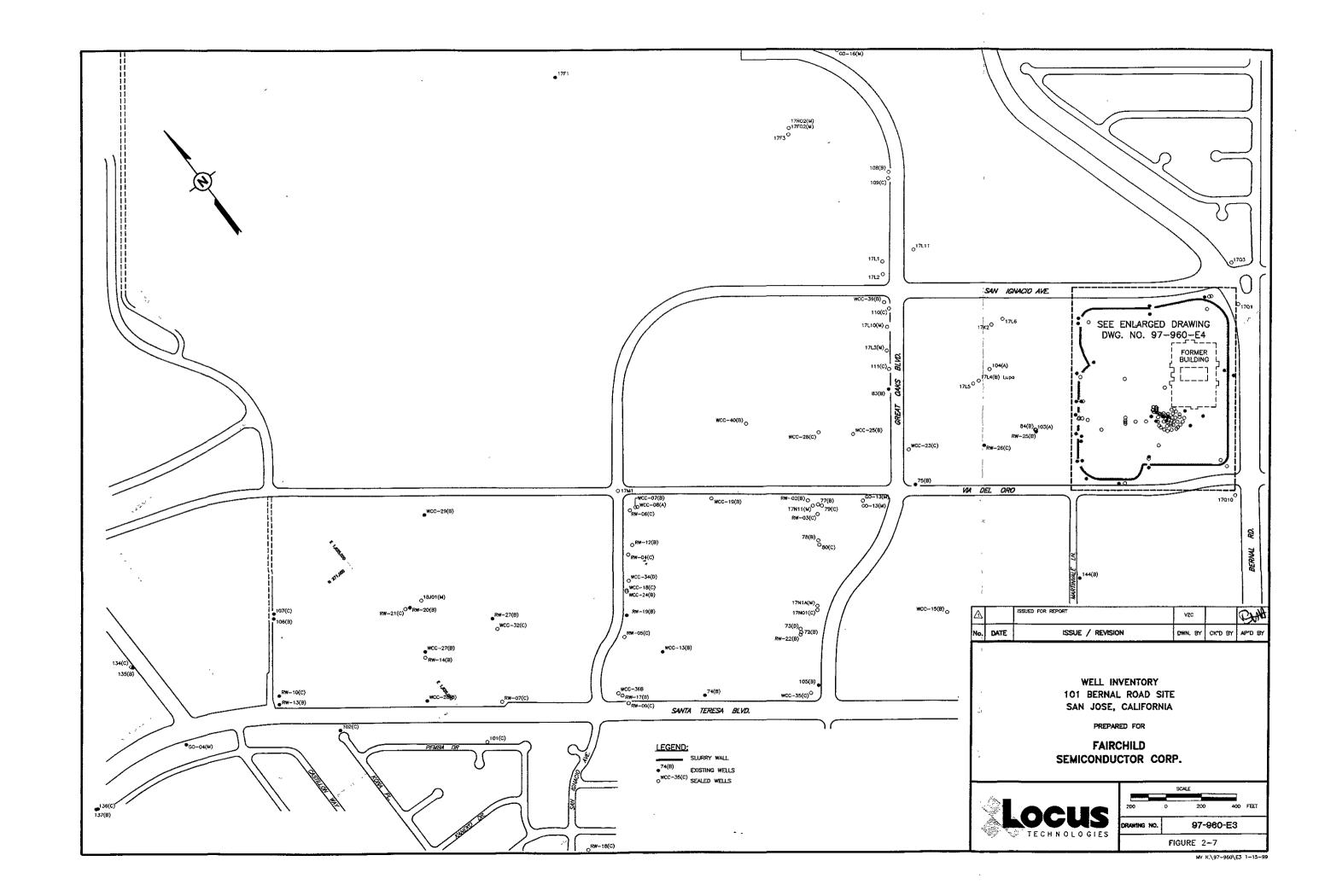
#### STREET AND ADDRESS INFORMATION

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# **APPENDIX B - PRIOR WELL LOCATION MAPS**







# APPENDIX C - HISTORICAL AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS

Phase I ESA 300 GREAT OAKS BLVD San Jose, CA 95119

Inquiry Number: 3243918.11

January 25, 2012

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

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

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# **Date EDR Searched Historical Sources:**

Aerial Photography January 25, 2012

# **Target Property:**

300 GREAT OAKS BLVD

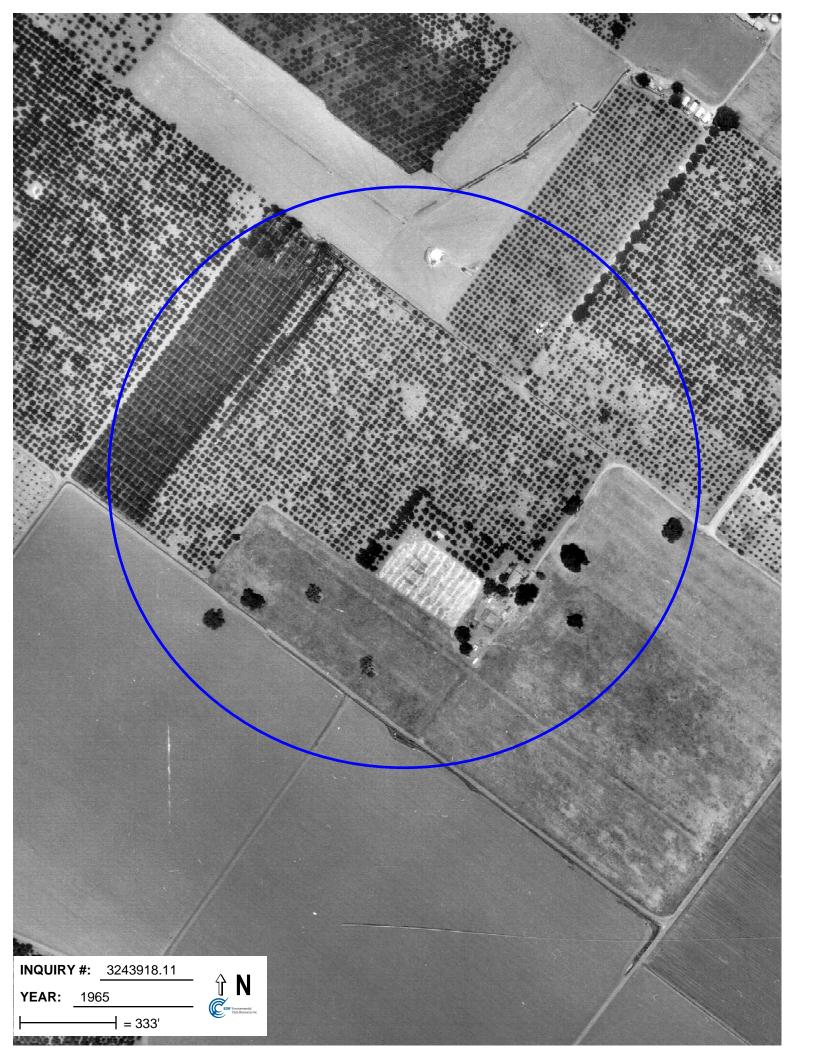
San Jose, CA 95119

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1939	Aerial Photograph. Scale: 1"=555'	Flight Year: 1939	Fairchild
1948	Aerial Photograph. Scale: 1"=655'	Flight Year: 1948	USGS
1956	Aerial Photograph. Scale: 1"=555'	Flight Year: 1956	Aero
1965	Aerial Photograph. Scale: 1"=333'	Flight Year: 1965	Cartwright
1974	Aerial Photograph. Scale: 1"=601'	Flight Year: 1974	NASA
1982	Aerial Photograph. Scale: 1"=690'	Flight Year: 1982	USGS
1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1998	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR

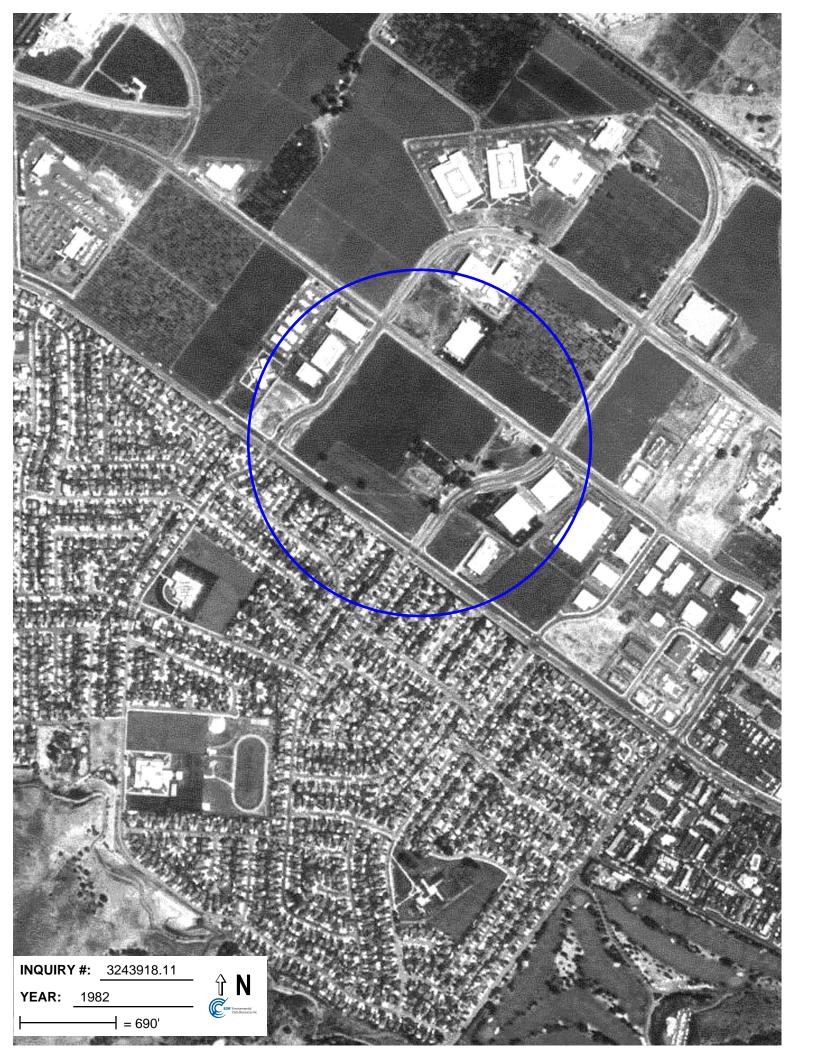




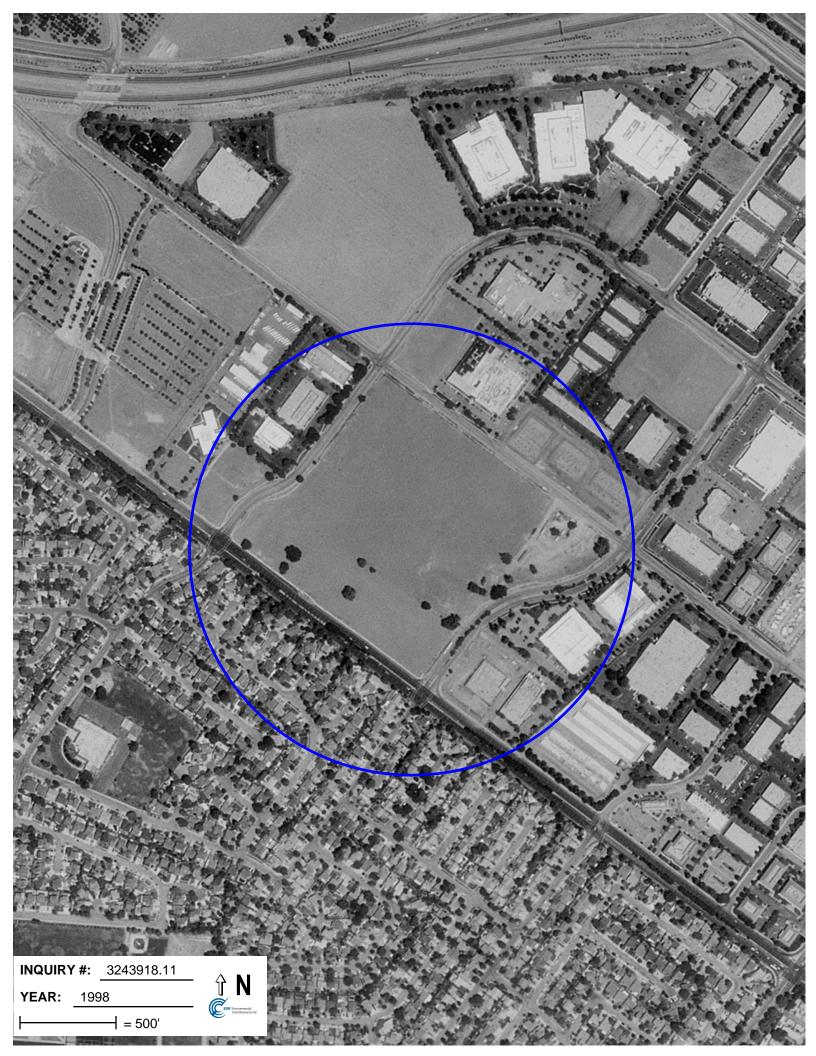
































Phase I ESA 300 GREAT OAKS BLVD San Jose, CA 95119

Inquiry Number: 3243918.9

January 20, 2012

# Certified Sanborn® Map Report



# **Certified Sanborn® Map Report**

1/20/12

Site Name: Client Name:

Phase I ESA Cornerstone Earth Group 300 GREAT OAKS BLVD 1259 Oakmead Parkway San Jose, CA 95119 Sunnyvale, CA 94085

EDR Inquiry # 3243918.9 Contact: Stason Foster



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Cornerstone Earth Group were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

#### Certified Sanborn Results:

Site Name: Phase I ESA

Address: 300 GREAT OAKS BLVD City, State, Zip: San Jose, CA 95119

**Cross Street:** 

**P.O.** # 110-7-1

Project: 300 Great Oaks
Certification # DAC4-4A0D-A3A1

# Santon)

Sanborn® Library search results Certification # DAC4-4A0D-A3A1

#### UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

✓ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Phase I ESA 300 GREAT OAKS BLVD San Jose, CA 95119

Inquiry Number: 3243918.10

January 23, 2012

# **EDR** Historical Topographic Map Report



# **EDR Historical Topographic Map Report**

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

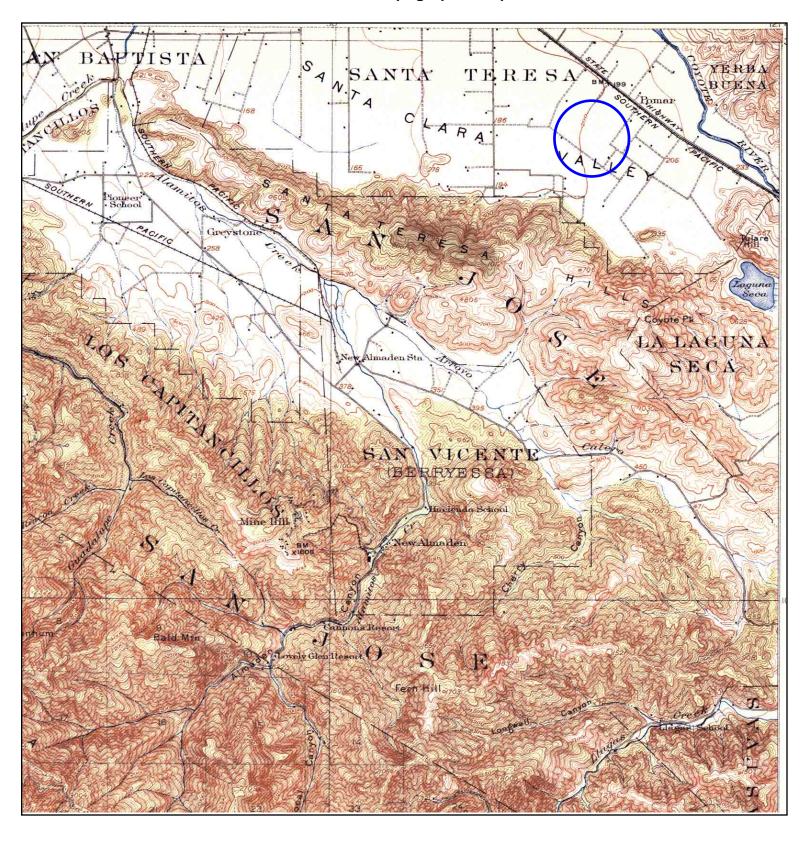
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**TARGET QUAD** 

NAME: NEW ALMADEN

MAP YEAR: 1919

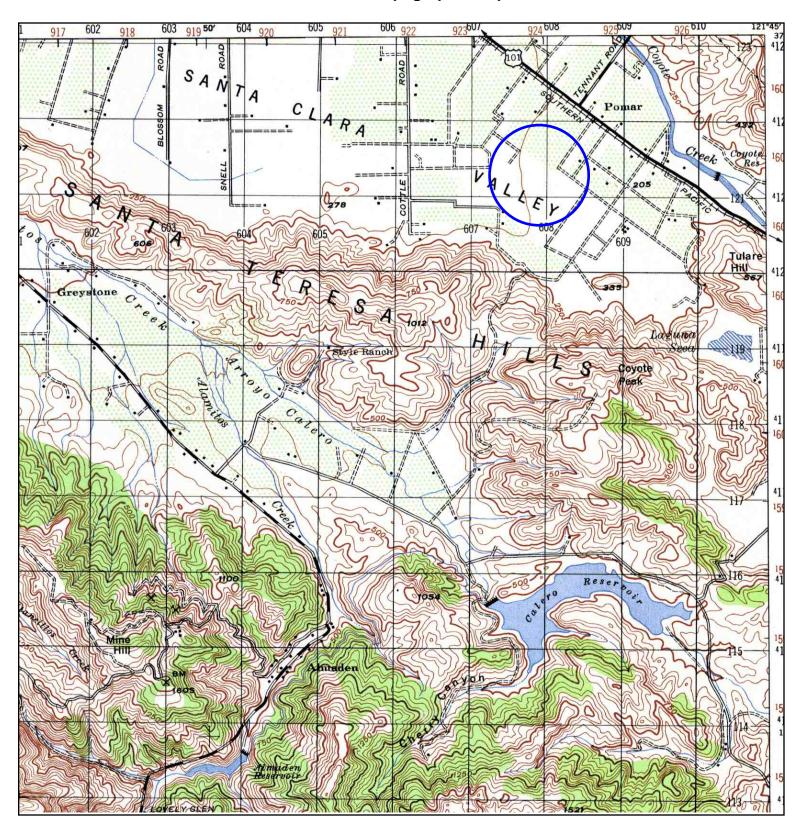
SERIES: 15 SCALE: 1:62500 SITE NAME: Phase I ESA

ADDRESS: 300 GREAT OAKS BLVD

San Jose, CA 95119

LAT/LONG: 37.2332 / -121.7837

CLIENT: Cornerstone Earth Group





TARGET QUAD

NAME: LOS GATOS

MAP YEAR: 1947

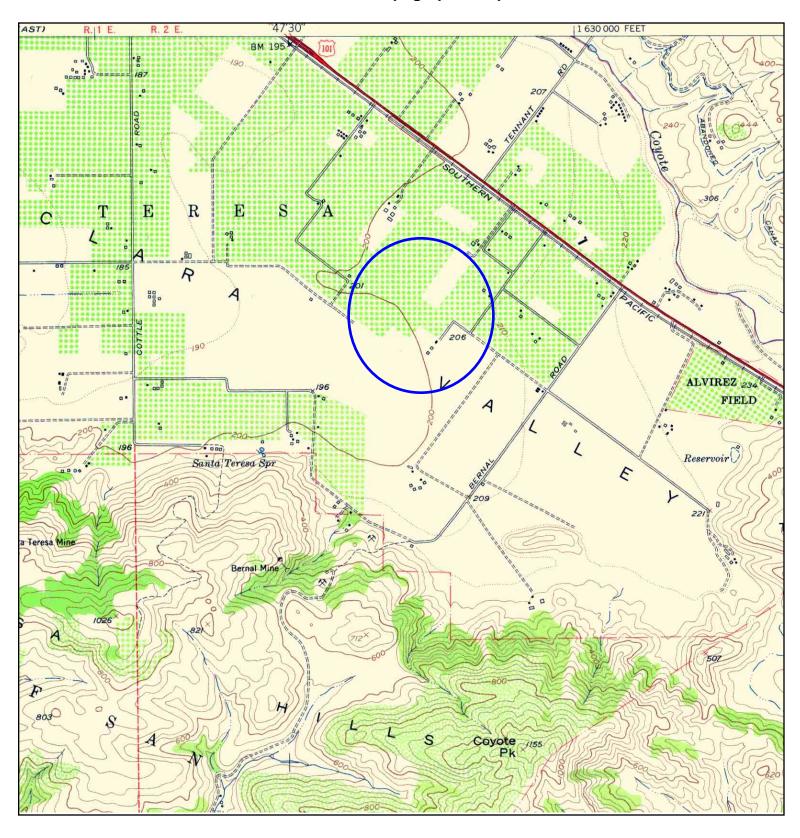
SERIES: 15 SCALE: 1:50000 SITE NAME: Phase I ESA

ADDRESS: 300 GREAT OAKS BLVD

San Jose, CA 95119

LAT/LONG: 37.2332 / -121.7837

CLIENT: Cornerstone Earth Group





TARGET QUAD

NAME: SANTA TERESA HILLS

MAP YEAR: 1953

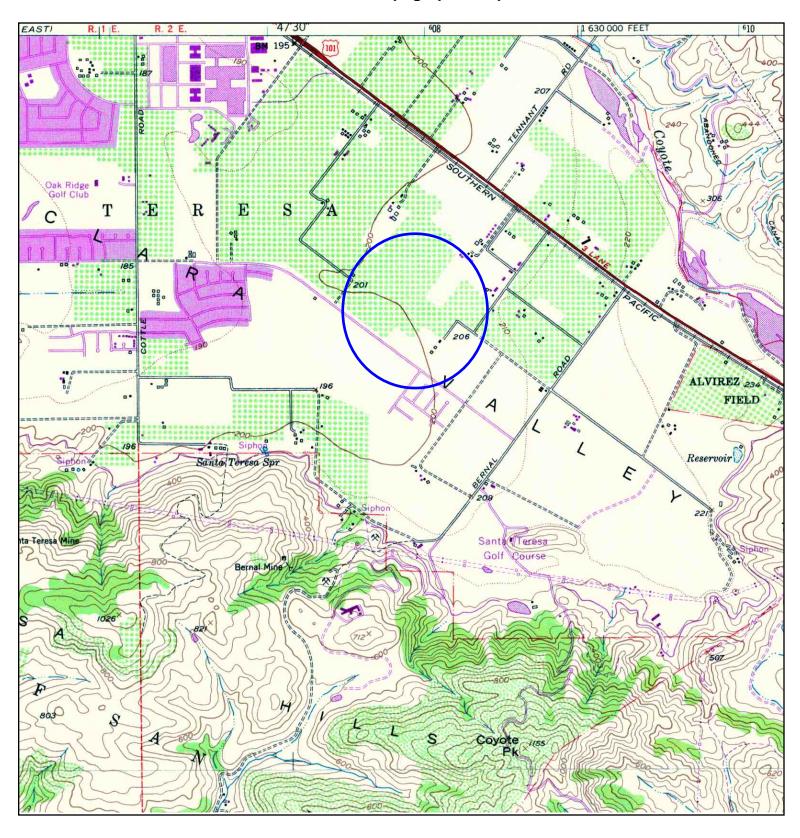
SERIES: 7.5 SCALE: 1:24000 SITE NAME: Phase I ESA

ADDRESS: 300 GREAT OAKS BLVD

San Jose, CA 95119

LAT/LONG: 37.2332 / -121.7837

CLIENT: Cornerstone Earth Group





**TARGET QUAD** 

NAME: SANTA TERESA HILLS

MAP YEAR: 1968

PHOTOREVISED FROM:1953

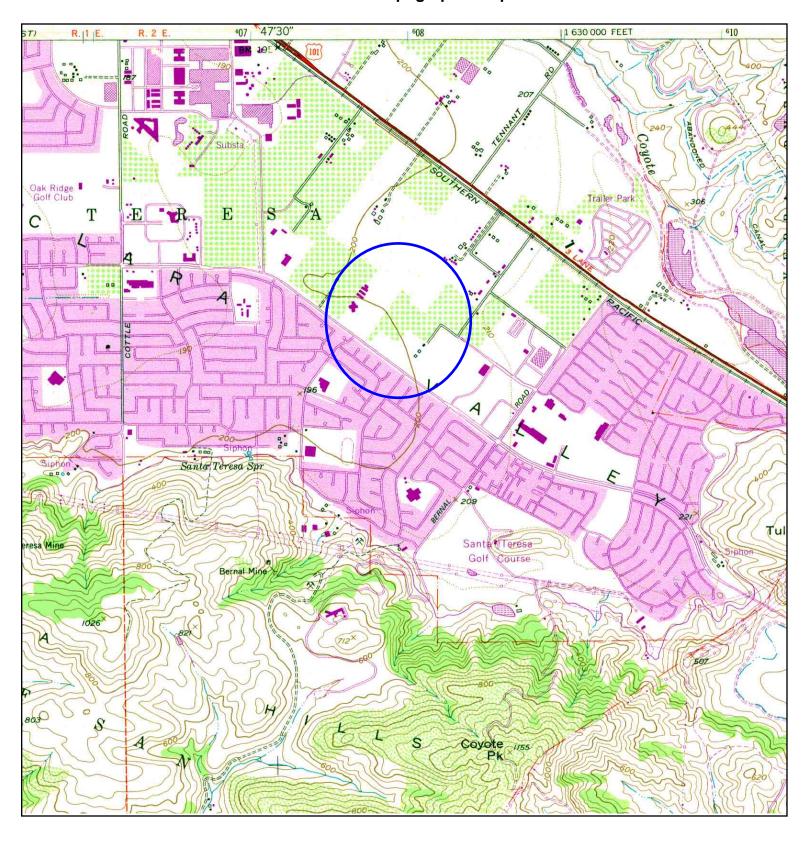
SERIES: 7.5 SCALE: 1:24000 SITE NAME: Phase I ESA

ADDRESS: 300 GREAT OAKS BLVD

San Jose, CA 95119

LAT/LONG: 37.2332 / -121.7837

CLIENT: Cornerstone Earth Group





TARGET QUAD

NAME: SANTA TERESA HILLS

MAP YEAR: 1980

PHOTOREVISED FROM:1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Phase I ESA

ADDRESS: 300 GREAT OAKS BLVD

San Jose, CA 95119

LAT/LONG: 37.2332 / -121.7837

CLIENT: Cornerstone Earth Group



# APPENDIX D - LOCAL STREET DIRECTORY SEARCH RESULTS

Phase I ESA 300 GREAT OAKS BLVD San Jose, CA 95119

Inquiry Number: 3243918.12 January 23, 2012

# **The EDR-City Directory Abstract**



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2006. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

#### **RESEARCH SUMMARY**

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

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2006	Haines Company, Inc.	-	Χ	X	-
2001	Haines & Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	Χ	-
1996	Pacific Bell	-	X	Χ	-
1991	PACIFIC BELL WHITE PAGES	-	X	Χ	-
1986	Pacific Bell	-	X	Χ	-
	Pacific Telephone	-	X	Χ	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	Χ	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	Χ	-
1974	R. L. Polk & Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	Χ	-
1968	R. L. Polk & Co.	-	-	-	-
1966	R. L. Polk & Co.	-	-	-	-
1965	R. L. Polk & Co.	-	-	-	-
1964	R. L. Polk & Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk & Co.	-	-	-	-
1957	Pacific Telephone	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R.L. Polk	-	-	-	-

# **EXECUTIVE SUMMARY**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1945	R. L. Polk & Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk & Co.	-	-	-	-
1936	R. L. Polk & Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	-	-	-
1931	R. L. Polk & Co.	-	-	-	-
1930	R. L. Polk & Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

# **EXECUTIVE SUMMARY**

# **SELECTED ADDRESSES**

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

<u>Address</u>	<u>Туре</u>	<u>Findings</u>
300 Martinvale Avenue	Client Entered	
300 Martin Road	Client Entered	

# TARGET PROPERTY INFORMATION

# **ADDRESS**

300 GREAT OAKS BLVD San Jose, CA 95119

# **FINDINGS DETAIL**

Target Property research detail.

No Addresses Found

#### ADJOINING PROPERTY DETAIL

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

# **BAHIA CT**

#### 201 BAHIA CT

<u>Year</u>	<u>Uses</u>	Source
2000	POTTS Robert	Haines & Company
1980	Kotls Frederick FJr	Pacific Telephone

#### 202 BAHIA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	9 ROHLF 1 NG Richard G	Haines & Company
1996	ROHLFING RICHARD G	Pacific Bell
1986	Wolfe Edward J	Pacific Bell
1985	WOLFE EDWARD J	Pacific Bell
1980	PEARCE SEE ALSO PIERCE	Pacific Telephone
	Pearce K	Pacific Telephone

#### 205 BAHIA CT

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

#### 206 BAHIA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Orihel Nick & Gayle	Pacific Bell
1975	BOOTH GENE	Pacific Telephone
	MAYRHOFER FRANZ	Pacific Telephone
1970	VACANT	R. L. Polk & Co.

#### 209 BAHIA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	JOLLY Peter 00 a	Haines & Company

#### 210 BAHIA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SANGUINETDavid 00 S	Haines & Company
1980	May Edw E	Pacific Telephone
1975	MAY EDW E	Pacific Telephone

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 MAY EDW E Pacific Telephone

213 BAHIA CT

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 SCHAEFER WIlloam Haines & Company

214 BAHIA CT

<u>Year</u>	<u>Uses</u>	Source
2000	ROUSE Danyl E	Haines & Company
1996	ROUSE DARYL E	Pacific Bell
1991	ROUSE DARYL E	PACIFIC BELL WHITE PAGES
	Rouse Daryl E	PACIFIC BELL WHITE PAGES
1986	Rouse Daryl E	Pacific Bell
1985	PERCIVAL JOE W	Pacific Bell
1975	GILSON NOEL J	Pacific Telephone
	GILSON NOEL J	Pacific Telephone

#### 217 BAHIA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MALLOYDonald Jr	Haines & Company
	MALLOYDe	Haines & Company
1996	MALLOY DONALD JR & DIANE	Pacific Bell

#### 218 BAHIA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KNOLL Michael P	Haines & Company
1996	KNOLL MICHAEL P	Pacific Bell
1986	Knoll Michael P	Pacific Bell
1985	KNOLL MICHAEL P	Pacific Bell
1975	FESSLER JACK F J	Pacific Telephone
	FESSLER JACK F	Pacific Telephone

#### 222 BAHIA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MORITASholchi	Haines & Company
1991	MORITA SHOICHI	PACIFIC BELL WHITE PAGES
	Morita Shoichi	PACIFIC BELL WHITE PAGES
1986	Morita Shoichi	Pacific Bell
1985	MORITA SHOICHI	Pacific Bell
1980	Morita Shoichi	Pacific Telephone

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 MORITA SHOLCHI Pacific Telephone

MORITA SHOICHI Pacific Telephone

230 BAHIA CT

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 XXXX Haines & Company

256 BAHIA CT

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 XXXX Haines & Company

286 BAHIA CT

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 XXXX Haines & Company

299 BAHIA CT

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 ORIHELNcholas Haines & Company

#### **CIELITO WAY**

#### **6703 CIELITO WAY**

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 a NWOKOLO Peter Haines Company, Inc.
2000 SHINESPaul Haines & Company

**6704 CIELITO WAY** 

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 a RIDGEWAY Danielle Haines Company, Inc.
2000 GUZMANAdelaida Haines & Company

**6706 CIELITO WAY** 

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 NINOAndy Haines Company, Inc.
a GOVIG Jason Haines Company, Inc.
2000 ALVAREZCarlos Haines & Company

**6707 CIELITO WAY** 

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 a SPARKMAN James Haines Company, Inc.
2000 SPARKMANJames Haines & Company

#### **6711 CIELITO WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

2006 a MCKNIGHT Scott Haines Company, Inc.
2000 MCKNIGHTSco O Haines & Company

# **6714 CIELITO WAY**

Year	Uses	Source

2006 a DIAZAnthhony Haines Company, Inc.
2000 DIAZAnthony Haines & Company

#### **6717 CIELITO WAY**

<u>Source</u>

2006 a LASHA ten Haines Company, Inc.
2000 LASH Kalhleen Haines & Company
OLASHATroy Haines & Company

#### **6718 CIELITO WAY**

<u>Year</u> <u>U</u>	<u>lses</u>	<u>Source</u>
----------------------	-------------	---------------

2006 a CANT John Haines Company, Inc.
2000 CANT John 00 E Haines & Company

#### **6722 CIELITO WAY**

Year	Uses	Source
rear	0562	Source

2006 a KASZANITZKY Eva Haines Company, Inc.
2000 KASZANITZKYEva Haines & Company

#### **COLIBRI CT**

# 211 COLIBRI CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>

2006 No Current Listing Haines Company, Inc.
 2000 WALKER HJ Haines & Company

#### 215 COLIBRI CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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2006 KOEHLER Charies Haines Company, Inc.
a PATELHirabhal Haines Company, Inc.
2000 SPATOLIfabbal Haines & Company

#### 219 COLIBRI CT

Year	Uses	Source

2006 SUMMANSurddar Haines Company, Inc.

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 SUMM 14 ANSu IIIed Haines & Company

# **GREAT OAKS DR**

#### 248 GREAT OAKS DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1986 SCHWENK JO ANN Pacific Telephone

#### 268 GREAT OAKS DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1980 Levy David S Pacific Telephone

# **PINOT CT**

#### 201 PINOT CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGUYEN Long	Haines Company, Inc.
	FPRAMMInhhi	Haines Company, Inc.
1975	LIDDLCOAT W MIKE	Pacific Telephone
	LIDDICOAT W MICHL	Pacific Telephone
1970	TIDDICAT MIKE	R. L. Polk & Co.

#### 202 PINOT CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SMITH Victor	Haines Company, Inc.
1996	SMITH VICTOR	Pacific Bell
1991	Hoffman Louis S	PACIFIC BELL WHITE PAGES
	HOFFMAN LOUIS S	PACIFIC BELL WHITE PAGES
1986	Hoffman Louts S	Pacific Bell
1985	HOFFMAN LOUIS S	Pacific Bell
1980	Hoffman Louis S	Pacific Telephone
1975	HOFFMAN LOUIS S	Pacific Telephone
	HOFFMAN LUIS S	Pacific Telephone
1970	HOFFTAN LUIS S	R. L. Polk & Co.

#### 203 PINOT CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AIAHRENS Robert	Haines Company, Inc.
1975	DOTY MICHL	Pacific Telephone
1970	LA PIERRE VALMORE	R. L. Polk & Co.

#### **SANTA TERESA BLVD**

#### 6577 SANTA TERESA BLVD

<u>Year</u> <u>Uses</u> **Source** 

1975 Pacific Telephone OAKRLDGE SCHOOL

Pacific Telephone OAKRLDGE SCHOOL

### 6578 SANTA TERESA BLVD

<u>Uses</u> <u>Year</u> **Source** 

2006 **CALLER** Haines Company, Inc.

> **SUBSTITUTE** Haines Company, Inc. Haines Company, Inc. OAK GROVE SC Haines Company, Inc. DISTRICT OFFICE Haines Company, Inc. OAK GROVE SC

1985 Pacific Bell OAK GROVE SCHOOL DISTRICT

#### **6810 SANTA TERESA BLVD**

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 Haines Company, Inc. **POLARIS** 

> Haines Company, Inc. **NETWORKS INC**

#### **SANTA TERESA DR**

#### 6578 SANTA TERESA DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1991 PACIFIC BELL WHITE PAGES OAK GROVE SCHOOL DISTRICT

1975 Pacific Telephone OAK GROVE SCHOOL DISTRICT

#### **SANTA TERESA ST**

## 6578 SANTA TERESA ST Hene

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Oak Grove School District	PACIFIC BELL WHITE PAGES
	District Olffice	PACIFIC BELL WHITE PAGES

1980 Oak Grove School District Pacific Telephone

District Office Pacific Telephone

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## **SHERRY CT**

#### 201 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	8 UERREf EOAleaond	Haines & Company
1975	VACANT	Pacific Telephone
1970	BENNETT JOEL	R. L. Polk & Co.

## 202 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e ARELLANO Gustavo 00 a	Haines Company, Inc.
2000	AREL 5 ANOGuulavo	Haines & Company
1975	LITTLE SPENCER L	Pacific Telephone
1970	BENTLEY WESLEY S	R. L. Polk & Co.

## 203 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a VILLAGRAN Juan	Haines Company, Inc.
2000	VILULARANuan	Haines & Company
1975	PENDLETON JOHN T	Pacific Telephone
1970	PENDLETON JOHN T	R. L. Polk & Co.

## 204 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a SMITH Caria	Haines Company, Inc.
1975	VACANT	Pacific Telephone
1970	VACANT ( THRU	R. L. Polk & Co.

## 205 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a BANG Hoa	Haines Company, Inc.
1996	MACY MARK & TERESA	Pacific Bell
1975	MOSHER WAYNE D	Pacific Telephone
	MOSHER WAYNE D	Pacific Telephone

## 206 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a DORE Phillip	Haines Company, Inc.
1996	CARRARA DAVID M	Pacific Bell
1991	Carrara David M	PACIFIC BELL WHITE PAGES
	CARRARA DAVID M	PACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Arellano Delia	Pacific Bell
1985	ARELLANO DELIA	Pacific Bell
1980	Arellano Delia	Pacific Telephone
1975	REGADAZ BRUCE E JR	Pacific Telephone

## 207 SHERRY CT

<u>Year</u>	<u>Uses</u>	Source
2006	a NEEDHAM Petdla	Haines Company, Inc.
2000	ONEEDHAMP 0Ir 180a	Haines & Company
1991	BEACHER JOHN	PACIFIC BELL WHITE PAGES
	Beacher John	PACIFIC BELL WHITE PAGES
1986	Beacher John	Pacific Bell
1985	BEACHER JOHN	Pacific Bell
1980	Crane Robin	Pacific Telephone
1975	HUNT CHARLES M	Pacific Telephone
	HULL RICHARD	Pacific Telephone
	HUNT CHARLES M	Pacific Telephone
1970	FERROS DAVID M	R. L. Polk & Co.

## 208 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a RIEHLE Sharon	Haines Company, Inc.
2000	ODOUMMOND Dav Id	Haines & Company
	ILLEROT 403 B 5 9wa	Haines & Company
	CA 8 A 80 ALint Id	Haines & Company
	MACYTera	Haines & Company
	MACYMark 406 88a 9813	Haines & Company
1986	Keyes Mark	Pacific Bell
1980	Mailman Richard L	Pacific Telephone
1975	SIMMONS STEVE	Pacific Telephone

## 209 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a GRANOVETTER	Haines Company, Inc.
	David	Haines Company, Inc.
2000	PARRi SHRon 408 Z	Haines & Company
	VICKE 0 S Martha N	Haines & Company
1996	PARRISH RON	Pacific Bell
1991	PARRISH RON	PACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	VICKERS MARTHA N	PACIFIC BELL WHITE PAGES
	Vickers Martha N	PACIFIC BELL WHITE PAGES
	Parrish Ron	PACIFIC BELL WHITE PAGES
1986	Vickers Martha N	Pacific Bell
	Parrish Ron	Pacific Bell
1985	VICKERS MARTHA N	Pacific Bell
	PARRISH RON	Pacific Bell
1980	Trebick Walter	Pacific Telephone
1975	LE GASSICK GREGORY E	Pacific Telephone
	LE GASSICK GREG	Pacific Telephone
1970	FARZLEY ANTHONY	R. L. Polk & Co.

#### 210 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGUYEN Phong	Haines Company, Inc.
	TRAN Trang	Haines Company, Inc.
2000	OTRANTarng	Haines & Company
1985	MAASS LURETTA	Pacific Bell
1980	Maaskamp Armand & Lynn	Pacific Telephone
	Miaass Luretta	Pacific Telephone
1975	LAWRENCE KENNETH R	Pacific Telephone
	LAWRENCE KENNETH R	Pacific Telephone
1970	PALMER GEO B	R. L. Polk & Co.

## 211 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ULLOA Emeosto	Haines Company, Inc.
2000	BALDWINJIII	Haines & Company
1991	RODDA PATRICK D	PACIFIC BELL WHITE PAGES
	Rodda Patrick D	PACIFIC BELL WHITE PAGES
1986	Rodda Patrick D	Pacific Bell
1975	VOGE RICHD A	Pacific Telephone

### 212 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LEE David K	Haines Company, Inc.
2000	LEEODavid K K	Haines & Company
1986	French Walter	Pacific Bell
1985	FRENCH WALTER	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	GURICH RONALD S	Pacific Telephone
	GURICH RONALD	Pacific Telephone
1970	MENASHE JACK	R. L. Polk & Co.

#### 213 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MICKLESON Dana	Haines Company, Inc.
2000	MICKLESONDana	Haines & Company
1975	DE MARTINI LOUIS P	Pacific Telephone
1970	CULLEN MARTIN J	R. L. Polk & Co.

#### 214 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a BRADTTed	Haines Company, Inc.
2000	HUNTRoh	Haines & Company
1991	Sanchez George	PACIFIC BELL WHITE PAGES
	SANCHEZ GEORGE	PACIFIC BELL WHITE PAGES
1975	ABLES ROY M JR	Pacific Telephone
	ABLES ROY JR	Pacific Telephone
1970	NEJA RUDY	R. L. Polk & Co.

## 215 SHERRY CT

Yea	<u>ar</u>	<u>Uses</u>	<u>Source</u>
200	6	a ESLINGER John	Haines Company, Inc.
198	6	Rowell Linda	Pacific Bell
198	5	ROWELL LINDA	Pacific Bell
198	0	Rowell Linda	Pacific Telephone
197	5	DEAN DOYLE F	Pacific Telephone
		DEAN DOYLE	Pacific Telephone

## 216 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ESPINO Marvin	Haines Company, Inc.
2000	0 ESLINOERJhn	Haines & Company
1975	TREGONING DAVID	Pacific Telephone
1970	ENBORG LOUIS T	R. L. Polk & Co.

## 217 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a SALIBA Michael	Haines Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	80 JANOWSKAK	Haines & Company
1991	BROWN RUSSELL A	PACIFIC BELL WHITE PAGES
	Brown Russell A	PACIFIC BELL WHITE PAGES
1986	Brown Russell A	Pacific Bell
1985	BROWN RUSSELL A	Pacific Bell
1980	Di Censo Aug Ulst A	Pacific Telephone
1975	DICENSO AUG	Pacific Telephone
	DI CENSO AUGUST A	Pacific Telephone
1970	DICENSO ALFONSO	R. L. Polk & Co.

## 218 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a SLADE Paul M	Haines Company, Inc.
2000	TAKHARSubaran	Haines & Company
	SINQH Qutel	Haines & Company
	TUN 0 C 0rng	Haines & Company
1980	Swindell Garry L	Pacific Telephone
1975	AUTRY STEPHEN J	Pacific Telephone
1970	ARTHUR JOHN N	R. L. Polk & Co.

## 219 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ARANZAZU Veronica	Haines Company, Inc.
	a ARELLANO Victor M	Haines Company, Inc.
2000	ARELLANOVt Ior	Haines & Company
1975	JORDAN HARRY M	Pacific Telephone
	JORDAN HARRY M	Pacific Telephone
1970	JORDAN HARRY	R. L. Polk & Co.

## 220 SHERRY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a FAIVRE Irene	Haines Company, Inc.
2000	SHERRY LN	Haines & Company
	OBUS 25 4 ES 12 NEW	Haines & Company
	X MUSCAT DR	Haines & Company
	041 V 555renn	Haines & Company
1996	HARY JOSEPH	Pacific Bell
1975	WALTZ JIMMY D JR	Pacific Telephone
	ANDERSON PHILLIP D	Pacific Telephone

<u>Year</u> <u>Uses</u> <u>Source</u>

1970 HUMPHREYS ROGER G R. L. Polk & Co.

## SHERRY LN

#### 208 SHERRY LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1980 Dancer Almira Pacific Telephone

## **VINEYARD DR**

## 201 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o BAUMGARTNER	Haines Company, Inc.
2000	BAUMGA 9 TNERDeal	Haines & Company
1986	Bibb Ronald M	Pacific Bell
1980	Balantyne Norm	Pacific Telephone
1975	VACANT	Pacific Telephone
1970	VACANT	R. L. Polk & Co.

#### 202 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SCARDINAAntonino	Haines Company, Inc.
1975	BAKER ODIS G	Pacific Telephone
	BAKER ODIS	Pacific Telephone
1970	VACANT	R. L. Polk & Co.

#### 203 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ORDONIO Joe	Haines Company, Inc.
	ORDONIO M	Haines Company, Inc.
1986	Ordonio Melecio R	Pacific Bell
1985	ORDONIO MELECIO R	Pacific Bell
1980	Bahrami Khosdel	Pacific Telephone
1975	LEMON GILBERT W	Pacific Telephone

## 204 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HUDSON Mardan	Haines Company, Inc.
	MINA Etetpheria	Haines Company, Inc.
1975	VACANT	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	CARPENTER JERALD	Pacific Telephone

## 205 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HOK Sreng	Haines Company, Inc.
1980	Biggs Amelia	Pacific Telephone
1975	BIGGS N F	Pacific Telephone
	BIGGS NELL MRS	Pacific Telephone

## 206 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DAVIS Michael	Haines Company, Inc.
2000	DAVISMichael	Haines & Company
1986	Pina H eliverto	Pacific Bell
1985	PINA HELIVERTO	Pacific Bell
1975	KNEPPER MARK	Pacific Telephone
	KNEPPER MARK M	Pacific Telephone

## 207 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VALENTA Jason	Haines Company, Inc.
2000	OVALENTAJason	Haines & Company
1991	MORRIS JLEE	PACIFIC BELL WHITE PAGES
	Morris JLee	PACIFIC BELL WHITE PAGES
1986	Morris J Lee	Pacific Bell
1985	MORRIS J LEE	Pacific Bell
1980	Morris J Lee	Pacific Telephone
1975	SOUCY SYDNEY P MRS	Pacific Telephone

## 208 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SANCHEZPedro	Haines Company, Inc.
2000	VASOUEZJuan	Haines & Company
1996	VASQUEZ JUAN	Pacific Bell
1991	VASQUEZ JUAN	PACIFIC BELL WHITE PAGES
1985	VASQUEZ JUAN	Pacific Bell
1980	Vasque	Pacific Telephone
	f Vasquez Juan	Pacific Telephone
1975	SPERRY MYRON H	Pacific Telephone

#### 209 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PERIER Robt	Haines Company, Inc.
2000	OPERIERRob I	Haines & Company
1996	PERIER CHILDREN PHONE	Pacific Bell
	PERIER ROBT	Pacific Bell
1991	Perier Robt	PACIFIC BELL WHITE PAGES
	PERIER ROBT	PACIFIC BELL WHITE PAGES
1975	PESTANCE TONY	Pacific Telephone

## 210 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GONZALEZ Aofbnso	Haines Company, Inc.
2000	LANGETimonly	Haines & Company
1996	LANGE TIMOTHY	Pacific Bell
1991	LANGE TIMOTHY	PACIFIC BELL WHITE PAGES
	Lange Timothy	PACIFIC BELL WHITE PAGES
1986	Lange Timothy	Pacific Bell
1985	LANGE TIMOTHY	Pacific Bell
1980	Daur A	Pacific Telephone
1975	DAUR CAROL E	Pacific Telephone

## 211 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TCHANG Peter Ch I	Haines Company, Inc.
	DAVALOS Yen	Haines Company, Inc.
2000	MARKSPaul O	Haines & Company
1996	MARKS PAUL D	Pacific Bell
1991	Marks Paul D	PACIFIC BELL WHITE PAGES
	MARKS PAUL D	PACIFIC BELL WHITE PAGES
1986	Marks Paul D	Pacific Bell
1985	MARKS PAUL D	Pacific Bell
1975	MURRAY CURTIS G	Pacific Telephone

## 212 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BORN Michael E	Haines Company, Inc.
2000	9 BORN Michael	Haines & Company
1996	BORN MICHAEL E	Pacific Bell
1991	Born Michael E	PACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BORN MICHAEL E	PACIFIC BELL WHITE PAGES
1975	RUEDAS CARLOS M	Pacific Telephone
	RUEDA CARLOS	Pacific Telephone

#### 214 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e VARTANIANAprem	Haines Company, Inc.
	TAMRAZI Maryan	Haines Company, Inc.
2000	SACHSJuite	Haines & Company
1996	TRAN V	Pacific Bell
1991	Tran Vuong Van	PACIFIC BELL WHITE PAGES
	TRAN VUONG VAN	PACIFIC BELL WHITE PAGES
1986	Tran Vuong Van	Pacific Bell
1985	TRAN VUONG VAN	Pacific Bell
1975	VACANT	Pacific Telephone

## 215 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ROWE Diana	Haines Company, Inc.
2000	OROWEDrana	Haines & Company
1991	HODGSON BILL	PACIFIC BELL WHITE PAGES
	Hodgson Bill	PACIFIC BELL WHITE PAGES
1986	Morris Bob &Julie	Pacific Bell
1985	MORRIS BOB & JULIE	Pacific Bell
1975	PREY BILL	Pacific Telephone

#### 217 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	YURGAIOISTanya	Haines Company, Inc.
2000	YURGAITi STanya	Haines & Company
1986	Nayak Vasant	Pacific Bell
1985	NAYAK VASANT	Pacific Bell
1975	ORSO ZENO C	Pacific Telephone

#### 218 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FANGONILO Anthony	Haines Company, Inc.
2000	LAGUNZADWIi II	Haines & Company
	ELWELL Raymond	Haines & Company

#### 219 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
1975	VILLARREAL PHYLISS J MRS	Pacific Telephone

## 221 VINEYARD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a BUNJE Paul	Haines Company, Inc.
2000	9 BUNJEPaul	Haines & Company

## TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
300 GREAT OAKS BLVD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

#### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
201 BAHIA CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
201 PINOT CT	2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
201 SHERRY CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
201 VINEYARD DR	2001, 1996, 1991, 1985, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
202 BAHIA CT	2006, 2001, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
202 PINOT CT	2001, 2000, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
202 SHERRY CT	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
202 VINEYARD DR	2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
203 PINOT CT	2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
203 SHERRY CT	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
203 VINEYARD DR	2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
204 SHERRY CT	2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
204 VINEYARD DR	2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
205 BAHIA CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
205 SHERRY CT	2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
205 VINEYARD DR	2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
206 BAHIA CT	2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
206 SHERRY CT	2001, 2000, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
206 VINEYARD DR	2001, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
207 SHERRY CT	2001, 1996, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
207 VINEYARD DR	2001, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
208 SHERRY CT	2001, 1996, 1991, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
208 SHERRY LN	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
208 VINEYARD DR	2001, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
209 BAHIA CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
209 SHERRY CT	2001, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
209 VINEYARD DR	2001, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
210 BAHIA CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
210 SHERRY CT	2001, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
210 VINEYARD DR	2001, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
211 COLIBRI CT	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
211 SHERRY CT	2001, 1996, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
211 VINEYARD DR	2001, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
212 SHERRY CT	2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
212 VINEYARD DR	2001, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
213 BAHIA CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
213 SHERRY CT	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
214 BAHIA CT	2006, 2001, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
214 SHERRY CT	2001, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
214 VINEYARD DR	2001, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
215 COLIBRI CT	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
215 SHERRY CT	2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
215 VINEYARD DR	2001, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
216 SHERRY CT	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
217 BAHIA CT	2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
217 SHERRY CT	2001, 1996, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
217 VINEYARD DR	2001, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
218 BAHIA CT	2006, 2001, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
218 SHERRY CT	2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
218 VINEYARD DR	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
219 COLIBRI CT	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
219 SHERRY CT	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
219 VINEYARD DR	2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
220 SHERRY CT	2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
221 VINEYARD DR	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
222 BAHIA CT	2006, 2001, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
230 BAHIA CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
248 GREAT OAKS DR	2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
256 BAHIA CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
268 GREAT OAKS DR	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
286 BAHIA CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
299 BAHIA CT	2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
300 Martin Road	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
300 Martinvale Avenue	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
6577 SANTA TERESA BLVD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6578 SANTA TERESA BLVD	2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6578 SANTA TERESA DR	2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6578 SANTA TERESA ST	2006, 2001, 2000, 1996, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6703 CIELITO WAY	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6704 CIELITO WAY	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6706 CIELITO WAY	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6707 CIELITO WAY	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6711 CIELITO WAY	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6714 CIELITO WAY	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6717 CIELITO WAY	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6718 CIELITO WAY	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6722 CIELITO WAY	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6810 SANTA TERESA BLVD	2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922



## **APPENDIX E – QUESTIONNAIRE**



## **General Environmental Questionnaire**

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions to the best of your knowledge.

Return the completed, signed questionnaire by fax at (408) 245-4620 or by mail to the address below. Alternatively, a copy can be emailed to sfoster@cornerstoneearth.com. The completed questionnaire will be attached to the ESA report. Thank you for your assistance and timely response.

#### **GENERAL PROPERTY INFORMATION**

1)	<b>Site Address(es) and Assessor's Parcel Number(s):</b> Please list all current and former addresses. Some sites have multiple addresses; all are needed, even if they are not in current use.				
	Address(es)		APN Number(s)		
2)	Property Size:				
3)	Current site owner(s) and purchase	date:			
	Current Owner Name		Year Purchased		
4)	Previous site owner(s) and dates of	ownership:			
	<u>Prior Owner Name</u>	Year Purchased	Year Sold		



## STRUCTURES AND OCCUPANTS

5)	Please describe all on-site buildings:					
	Building Size (sq. ft)	Building Use	Date of Construction			
	Potable Water Source (e.g., cit	y or other water agency, on-site well, etc.):_				
	Sewage Disposal System (e.g.	, city sewer, septic tank, etc.):				
	Heating/Cooling System and F	uel Source (e.g., electric, natural gas, fuel oil	, etc.):			
6)	Current site tenant(s), site us	Current site tenant(s), site use, and years of occupancy:				
	<u>Tenant</u>	Site Use	Years of Occupancy (e.g., From 1995 to 2007)			
7)	Prior site tenant(s), site use,	and years of occupancy:	V 10			
	<u>Tenant</u>	Site Use	Years of Occupancy (e.g., From 1975 to 1983)			



## OTHER SITE FEATURES AND INFORMATION

8) Please indicate if you are aware of any of the following structures, features, or activities <u>currently or formerly</u> at the site.

Structure/Feature	Yes	No	Do Not Know
Aboveground Storage Tanks (ASTs)	163	140	IXIIOW
Agricultural fields			
Agricultural or drinking water supply wells			
Air emission control systems			
Areas where garbage or other wastes have been disposed on-site			
Boilers			
Chemical mixing or processing activities			
Chemical storage areas			
Current or former drainage ditches, ponds, or streams			
Dry cleaning equipment			
Dry wells			
Elevators			
Emergency generators			
Equipment maintenance or repair areas			
Fill materials placed on-site (i.e., fill used to build up the site elevation			
to current level)			
Ground water monitoring wells			
Ground water or soil remediation systems			
Hydraulic lifts			
Incinerators			
Manufacturing machinery			
Medical Waste			
Oil or gas wells			
Petroleum pipelines			
Railroad lines			
Septic tanks			
Stockpiles of soil or debris			
Storage sheds			
Sumps, clarifiers, oil/water separators, or similar structures			
Transformers			
Underground Storage Tanks (USTs)			
Vapor or dust control hoods and ducting			
Waste burning areas (i.e. burn pit) or ash disposal area			

If you checked yes to any of the above, please provide additional information here or attach to this questionnaire.				



9) Please indicate if, to your knowledge, any of the following documents exist:

Document	Yes	No	Do Not Know
Environmental site assessments			
Environmental permits or violation notices			
Underground or above ground storage tank documents/permits			
Geotechnical reports or hydrogeologic studies			
Risk assessments			
Hazardous materials management plans or chemical inventories			
Safety/emergency response plans or spill prevention plans			
Compliance audits or community right-to-know plans			
Asbestos or lead based paint surveys			
If you checked yes to any of the above, please indicate the location of Can copies be provided? Yes No	the docu	ıments	
Have significant quantities of hazardous materials been used, sto	ored or	nenera	ated on-s
Trave significant quantities of mazardous materials been used, sit	neu, or s	gener c	ileu vii-s
Ves No			
Yes No  If so, please list types and quantities and where these materials are or	r were lo		
Yes No  If so, please list types and quantities and where these materials are or	r were loo		
If so, please list types and quantities and where these materials are o		cated.	
	nformations ind	ion ab	out the s
Are you aware of commonly known or reasonably ascertainable in that would help the environmental professional to identify condit or threatened releases? For example, do you know of past uses of that were or are present at the site, have knowledge of spills or other or any environmental cleanups at the site.	informations ind the site, s	ion abording the specific releas	out the se of release chemica
Are you aware of commonly known or reasonably ascertainable in that would help the environmental professional to identify condit or threatened releases? For example, do you know of past uses of that were or are present at the site, have knowledge of spills or other or any environmental cleanups at the site.  Yes  No  If so, please briefly describe below, including whether reports docume	informations ind the site, s	ion abording the specific releas	out the se of release chemica

Yes

No



·	B) Are you aware of any activity or use limitations (UALs), such as engineering controls, is use restrictions, or institutional controls that are in place at the site and/or have been fire or recorded in a registry under federal, tribal, state, or local law? Yes No						
	If so, please briefly o	If so, please briefly describe below.					
	Are you aware of 1) any pending, threatened or past litigation, or administrative proceedings relevant to hazardous substances or petroleum products at the site, or 2) any notices from any governmental entity regarding possible violations of environmental laws or possible liability related to hazardous substances or petroleum products?  Yes  No						
	If so, please briefly o	describe below.					
15)	Completed by:						
	Name (print)	Signature	Company	Date			